

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	11-10-2024 14:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	11-10-2024 14:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Home Affairs
<b>Department Name/विभाग का नाम</b>	Central Armed Police Forces
<b>Organisation Name/संगठन का नाम</b>	Central Reserve Police Force (crpf)
<b>Office Name/कार्यालय का नाम</b>	Dte. Genl.
<b>Total Quantity/कुल मात्रा</b>	2874
<b>Item Category/मद केटेगरी</b>	shirting angola (Q2)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	4 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	16 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>	Yes
<b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b>	Yes
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	40 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	23700

#### ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी :

DIG-RAF SEC

Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs  
(Rakesh Sethi)

**Reserved for Make In India products**

Reserved for Make In India products	Yes
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## Reserved for MSE

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc.

This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

10. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## Shirting Angola ( 2874 meter )

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

### Technical Specifications/तकनीकी विशिष्टियाँ

[\\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SPECIFICATION	<b>Conformity to Standard</b>	Cloth Angola Shirting Conforming to QR/specification for Cloth Shirt Angola prepared by North India Textile Reasrch Association, Sector 23, Raj Nagar, Ghaziabad and approved by MHA vide letter No- U-II-25/2011-12- Prov-(CoBRA) dated 11-2-2013
CERTIFICATION	BIS marking ( for Angola Shirting as per IS specification )	Not applicable ( for Angola shirting as per MHA and Defence specn )
	Wool Marking	Wool Blend Mark ( For MHA specification and IS, Type-I )
DIMENSIONS	Length ( Min )	As per Buyer's requirement
	<b>Width excluding selvedge ( Min ) ( cm )</b>	150 ( for MHA specn )
COLOUR	<b>Colour/Shade</b>	Olive-Khakhi ( for MHA specn)
MATERIAL	<b>Blend Composition in percentage</b>	Wool -35 percentage Polyster-65 percentage ( for IS, Type 1)
MASS	<b>Mass (g/m<sup>2</sup>)</b>	265(as per MHA Specn)
OTHER REQUIREMENTS	<b>Moth Proofing ( Preservative treatment )</b>	Yes

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	<b>Agree to provide Advance Sample(s) for buyer's approval before commencement of supply</b>	Yes

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Aswini Kumar Jha	144805,Commandant 114 Bn, CRPF, Lidhran Camp, Jalandhar, Punjab, Pin- 144805	1470	90
2	Manoj Kumar Gautam	211013,Commandant 101 RAF,Shantipuram, Allahabad	561	90
3	Narendra Singh	250103,108 BN, Ved Vyas Puri, Partapur, Meerut (U.P)	843	90

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2. Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 3. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

### 4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**Bidder are requested to go through the terms and conditions carefully and accordingly submit all the documents/ certificates as called for in the bid, failing which their offer shall liable to be ignored/ rejected.**

**1. Name of item: - Angola Cloth Shirting-2874 mtrs**

**2. (i) Item are reserved for purchases from MSE. Hence, only OEM can participate in Bid.**

(ii) It is mandatory to mention bid number and date on all the documents / certificates otherwise bid will be **rejected**.

**3. Brand of product:-** Bidders must participate for **Registered Brand** on GeM. Documents in connection with **Trademark** of same brand required to be submitted with bid documents failing which bid shall be rejected at initial stage. Bid for **unbranded/unregistered** brand shall be liable to be ignored/rejected.

**4. OPTION CLAUSE:-** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

5. Participated firms should also submit certificate along with bid documents that firm has accepted all terms and condition mentioned in the instant bid including terms & condition mentioned in **ATC**.

6. Documents in support of production capacity (a) Normal \_\_\_ Per Month (b) Maximum \_\_\_ per month are required with details of existing plant and machinery along with bid documents.

7. Participated firms should submit their complete GST registration certificate, PAN card of proprietor mentioned in GST registration certificate and last 3 years Income Tax returns. Bank Mandate form or cancelled cheque.

**8. Undertaking Certificate For Cartel Formation :** - The firm/bidder is required to submit the undertaking certificate for non - submission of bid through cartel formation with the bid documents for supply of bid required stores as part of cartel with other vendors and will be quoting competitive rates in the instant GeM bid called by RAF Sector Hqr and consideration/acceptance for de-list/blacklisted for 02 years if found involved in such cartel formation from any of the departments or through documents failing which the offer shall be rejected.

**9. Experience:-** The bidder should have regularly manufacturer & supplier same or similar category of product to any Central/State Govt Organization/PSU/Public Listed Company for 3 financial years before the BID opening date. Copies of relevant contracts to be submitted alongwith BID in support of supplied sum quantity during each of the Financial Year.

**10. Past Performance :-** The bidder should have supplied same or similar category product minimum **40** % of bid quantity in at least one of the last three financial years before the bid opening date to Central/State Govt Organization/PSU/Public Listed Company. Copies of relevant documents such as CRAC/Work completion certificate etc. proving supply of cumulative order quantity in any one financial year to be submitted along with bid in support of quantity supplied in the relevant financial year.

**11. GST :** Bidders are advised to check applicable GST on their own before quoting the rates. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates at the time of generation of invoice (whichever is lower), subject to the maximum of quoted GST %.

**12. Liquidated Damages:** If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 (half) percent of the prices of any portion of stores delivered late for each week or part thereof of delay.

13. **Forms of PBG:** After award of contract, successful Bidder has to submit ePBG to the buyer within 15 days of award of contract in the form of Account Payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from any of the commercial bank in India, in favour of Dy. INSPECTOR GENERAL, RAF Sector Hqr New Delhi payable at SBI, R.K Puram, (Bank Code-1076). E-PBG should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

14. In case of any doubt on the bidder with reference to documents submitted i.e. Turnover, experience supply orders and other bid document are liable to be verified through the BOOs or competent authority, if found incorrect/fake, the bidder shall be blacklisted for 02 years.

15. The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores is found substandard, inferior and not meeting the QRs.

**16. Advance sample:-**

i) Successful Bidder is required to submit Advance Sample of 03 Nos. ( **02 Mtr each**) of goods alongwith lab test report of **NITRA** Gaziabad free of cost to IGP RAF Sector HQR. East Block No.-2, Level-6. R.K Puram Sector-1 New Delhi-110066 within 15 days of award of Contract for approval by the purchaser.

ii) Supplier firm must submit 03 Nos. Advance Samples alongwith lab test report for Buyer's approval, within 15 days of award of contract. Lab test report of Advance Sample of Angola Cloth Shirting shall be done mandatorily from **NITRA**, Ghaziabad (UP).

iii) Supplier firm should ensure that the Advance Sample to be submitted by them, fully confirm to **all the parameters of the QRs/ Specification**. Lab Test report in this regard should be endorsed with Advance Sample as mentioned above.

iv) All advance sample should have a card affixed to it duly signed and stamped by the supplier firm indicating the following:

- a) Name and address of the firm.
- b) Contract No. with date.
- c) Name of the item No. i.e Model No. & size etc.
- d) Any other information, if required.

**17. Pre-Dispatch Inspection: -**

i) Pre-Dispatch Inspection is to be carried out by **NITRA**, Ghaziabad (UP) and cost of inspection charge to be borne by the seller.

ii) Pre-Dispatch Inspection (PDI) will be carried out at Firm's premises as per approved QRs/Specification after giving 15 days advance notice through E-mail/Fax/Letter by the seller.

iii) If the store is found inferior and not confirms to specification during Pre-Dispatch Inspection (PDI), the entire consignment will be rejected at the cost, risk and freight of the supplier.

**18. Make in India certificate:-** Bidder should submit a Make in India certificate with Bid Number and showing clear percentage of local content value with details of locations where this value addition is made .

19. Bidder should submit complete **UDYAM Registration Certificate** duly incorporated name of goods with all connected annexure of UDYAM Registration Certificate and complete vendor assessment report for tender product to prove OEM failing which their offer shall liable to be Rejected.

20. Bidder should mandatorily submit an undertaking that they have not submitted any false/ forged/ manipulated/misleading documents in the instant Bid.

21. Bidder will upload a self declared certificate on its letter head stating that its firm has not been **blacklisted** by any Govt./PSU agencies during last three years and also not under liquidation/Court receivership/similar proceedings.

22. **Warranty / Guarantee** : - Bidder shall furnish a valid warranty certificate of OEM alongwith bid document.

ments. Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performance for period of **01 year** from the date of receipt of store at consignee end. And if during the specified period, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at site free of any charges as may be decided by the purchasing officer, on recommendation of consignee/quality assurance authority.

23. **Lab test report:** - Lab test report which is issued by **NABL/Govt. Lab** should be attached with the bid documents. Lab test report consisting and complied **all the parameters** as per approved QRs/ Specification of Angola Cloth Shirting MHA vide letter No. U-II-25/2011-12-Prov-(CoBRA) dated 11/02/2013.

24. **Essential Declaration Certificate:-** Inclusion of condition for undertaking for genuineness of documents, firm shall submit notarized affidavit on Rs. **100/-e-stamp paper** that:-

- (a) Firm have not submitted any fake/ forged /false/ misleading & mis- represented documents to any Govt. department (including instant bid) in last 03 years.
- (b) Certificate regarding Non blacklisting/ Banned/suspended by any Govt. department for last 03 years. If undertaking/ Certificate found false then the firm will be blacklisted for 02 years.
- (c) Seller will confirm in writing that they have not defaulted/ delayed for supplying ordered goods to any Govt. Dept in last 03 years and same to be submitted along with technical Bid.

Above undertaking certificates are essential condition and failing which offer of the firm is liable for rejection. Above undertaking certificate will be valid only on e-stamp paper. If, e-stamp paper facility is not available in the state and undertaking certificate is submitted on normal stamp paper, then same should be mentioned on normal stamp paper that e-stamp paper facility is not available in the state.

**25. Conflict Of Interest Among Bidders/ Agents:-** (Format attached) A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchaser's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if;

- a. They have controlling partner (s) in common; or
- b. They receive or have received any direct or indirect subsidy/financial stake from any of them; or
- c. They have the same legal representative/agent for purposes of this bid; or
- d. They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder;
- e. Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assemblies from one bidding manufacturer in more than one bid.
- f. A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the contract that is the subject of the bid;
- g. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/management units in same/similar line of business.

26. **Payment Clause:-**

- a) The currency of bid and payment shall be quoted by Bidder entirely in Indian Rupees. All payments shall be made in Indian Rupees only.
- b) No advance payment of any type shall be made by the Procuring Entity to the contractor.
- c) In case of non-availability of the GeM platform or long shutdown of internet services at Buyer location or similar force majeure conditions the offline payment will be followed.
- d) Other Payment terms laid down in Para-6.2 of Manual for procurement of goods shall be applicable.

**27. Termination of Contract:-** Time shall be the essence of the contract. The purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:



i) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.

ii) The seller is declared bankrupt or becomes insolvent.

iii) The delivery material is delayed due to causes of Force Majeure by more than 60 days.

iv) In case Performance Bank Guarantee (PBG) is not furnished within 15 days from the date of issuing of contract (supply order). Appropriate action will also be taken against the firm.

28. Representation/complaint will be dealt as per para 7.6.3 (i) of Good and Procurement Manual -2022 and as

per instruction issued by CVC circular No. 12/09/20 dated 24/09/2020.

29. Lab test report of advance sample & PDI sample will be verified from concerned lab/ inspection agency .

30. Arbitration: Clause as per GeM Terms & Condition

31. Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.:-

As per Para 8.1.13 of Manual for Procurement of Goods 2022, quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Suitable administrative action like rejection of offers, reporting the matter to Competition Commission of India, registering authority e.g. MSEE/ NSIC/GeM etc. will be initiated against such firms.

32. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

i) The Seller fails to comply with any material term of the Contract.

ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the

stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period

and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the

Purchase Order on the Seller

33. The bidder/ OEM is required to provide Dedicated /toll Free Telephone No. for Service Support.

34. The bidder will submit the certificate to the effect that no banned hazardous materials/chemicals are used in the manufacturing of supplied fabric (subject to be tested during lab test report of NITRA, Ghaziabad (UP).

35. **Delivery Period**:-The delivery period will be **90** days after approval of advance sample.

#### 36. **CLARIFICATIONS FROM BIDDER**

**(a)** The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the bidder, no repeat no clarifications will be sought from the concerned bidder and its offer will be rejected outrightly.

**(b)** Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.

#### 37. **Signing Of Bid Documents**:-

Individual signing the bid documents or other connected documents must specify whether he signs

as :

- i) A 'Sole Proprietor' of the firm or constituted attorney of such Sole Proprietor.
- ii) A partner of the firm, if it be a partnership, partnership agreement to be attached with bid documents, in which case he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or a power of attorney.
- iii) Constituted attorney of the firm if it is a company.

38. **All queries will be entertained through GeM portal window only.**

Other offline or online inquiries through phone or any other media will not be entertained.

39. **QRs/TDs are sacrosanct.** No query / objection on QRs/TDs shall be entertained.

40. If any firm quotes zero/abnormally low rates, that bid will be considered as un-responsive. Bidders with conflict of interest will be disqualified.

41. The buyer reserves the right to rejection the bid at any stage without assigning any reason.

42. **Bid Securing Declaration :**

- i. The bidders to whom EMD is applicable, may submit "Bid Declaration Certificate" along with the Technical Bid Documents in lieu of EMD.
- ii. Bidders (MSEs/Start-ups or any other entity) those are exempted from EMD have to submit the "Bid Securing Declaration Certificate" mandatorily along with the Technical Bid Documents failing which their bid will be rejected at the initial stage .
- iii. It is mandatory for the reseller to submit the EMD or "Bid Securing Declaration Certificate" alongwith the Technical Bid Documents failing which their bid will be rejected at the initial stage .

**FORMAT OF "BID SECURITY DECLARATION CERTIFICATE "**

To,

The IGP, RAF Sector HQR.  
East Block No. 2, Level-6,  
R.K.Puram, Sector -1,  
New Delhi - 110066.

Sir,

Tender/Bid No. .... Dated.....

Name of Items/Stores: .....

We, M/s. .... undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of GeM Bid as well as A/T before the deadline defined in bid documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity (CRPF). Yours Faithfully (Signature of the authorized signatory of Bidder with official seal)

Yours Faithfully

(Signature of the authorized signatory

of Bidder with official seal)

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action

in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---