

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-12-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-12-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Central Reserve Police Force (crpf)
Office Name/कार्यालय का नाम	Dte. Genl.
Total Quantity/कुल मात्रा	2849
Item Category/मद केटेगरी	Light Weight Ground Sheet (TPO Coated) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	7 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	42 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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?/	Yes
Past Performance/विगत प्रदर्शन	50 %
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	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	40000

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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी 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 GC IMPHAL
GC CRPF IMPHAL LANGJING

(Anil Kumar)

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 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.
2. 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.
3. 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.
4. 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.
5. 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.
6. 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.
7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

8. 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:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. 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
- v. 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

Light Weight Ground Sheet (TPO Coated) (2849 pieces)

(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
TEST REPORT	Availability of Test Report from Designated AHSP / 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	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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Consignees/Reporting Officer/प्रेषिती/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	TAPAN KUMAR	795116,Commandant 87 BN, CRPF, Jiribam, Manipur	1379	75
2	Narendra Pal Singh	110039,Commandant 27 Bn CRPF, Bawana, New Delhi, Pin- 110039	1320	75
3	Saurabh Kumar Choudhary	795004,Commandant 86 Bn, CRPF, Lamphelpat, Post- Lamphel, Dist- Imphal (West), Manipur, Pin- 795004	150	75

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

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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

3. Turnover

Bidder Turn Over Criteria: 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 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. Turnover

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

5. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. Certificates

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

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

S.N O.	TERMS & CONDITIONS
1	<p align="center"><u>PRE-DISPATCH INSPECTION (PDI)</u></p> <p>Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER): Before dispatch, the goods will be inspected by NITRA/TEXTILE COMMITTEE/MSME at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the "SELLER". For in house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through email about readiness of goods for pre dispatch inspection and Buyer will notify the Seller about the conveying of approval for External Inspection Agency. The goods would be dispatched to consignee only after clearance in pre dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 15 days FOR INSPECTION from the date of email offering the goods for inspection. Any delay in conducting inspection beyond 15 days from the date of receipt of an email offering the goods for inspection shall be on the part of the buyer and shall be regularized without Liquidated Damages. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre-dispatch inspection of "(name of item under procurement with full particular of specification letter no and date.)"</p>
2	<p align="center">DECLARATION FOR INSPECTION AGENCY (PDI)</p> <p align="center">(On Firm's letter head)</p> <p>I, (Name & Designation) of M/s.(Name of firm) hereby declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text-based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) from .</p> <p>Signature.....</p> <p>Name of firm M/s.....</p> <p>Designation..... (with seal & stamp)</p> <p>Note: Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point of time. Cost of inspection shall be factored in by the supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre inspected material for Quality Assurance including pre-dispatch inspection/testing at manufacturers site by designated testing agency.</p>

- 3** Bidders are required to submit, Contract Copy, CRAC, Inspection note etc. in support of Past performance, past experience clause mentioned in bid document.

PERFORMANCE STATEMENT

(On letter head of bidder)

Name of Bidder: _____

S. No.	Organization which placed Purchase order to bidder. Mention Order No. & Date	Item/Service name in detail	Qty	HSN CODE	Value in INR	CRAC/INSPECTION NOTE NO AND DATE
1						

NOTE 1: PLEASE READ PAST PERFORMANCE, EXPERIENCE TERMS AND CONDITION OF IBID GEM BID DOCUMENT.

- 4** Bidder must submit following Certificates/Test Reports on the date of bid opening (to be uploaded with bid): **Complete Lab test report meeting all the required parameters within tolerance limit to be submitted as per approved item QRs/Specification from any Government lab or NABL accredited lab, not older than 03 years from bid opening date.**

- 5** BIDDER should enclose complete UDYAM Registration Certificate with all connected annexure.

- 6** Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit **03 samples** along with lab test report from **NITRA/TEXTILE COMMITTEE/MSME** for Buyer's approval, **within 15 days of award of contract**. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample **within 07 days of receipt of advance sample**. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample the delivery period shall be re-fixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally, shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

7	<p>Advance sample clause: - In case of conflict or overlap with sample clause mentioned in bid document, following conditions will prevail over sample clause mentioned earlier.</p> <ul style="list-style-type: none"> i) Successful bidder is required to submit advance sample of 03 Nos free of cost to the within 15 Days of award of contract for approval of the purchaser. ii) Supplier firm must submit Advance Samples along with full Lab test report for Buyer's approval (date of lab test report of advance sample should be after the date of award of contract). The testing of advance sample and reference sample during pre-Dispatch Inspection (PDI) will be carried from NITRA /TEXTILE COMMITTEE/MSME. The testing charges to be borne by seller iii) Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform 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 be sealed with lab report as mentioned above and card affixed to it duly signed and stamped by the supplier firm indicating the following: - <ul style="list-style-type: none"> (a) Name and address of the firm (b) Contract No. with date (c) Name of item, item no. i.e. Model no. & Size etc. (d) Any other information, if required. (e) Lab test charges, if any incurred towards testing of advance sample shall be borne by the supplier.
8	<p>Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <ul style="list-style-type: none"> a. Copy of PAN Card, Copy of GSTIN. c. Copy of Cancelled Cheque. d. Copy of EFT Mandate duly certified by Bank.
9	<p><u>Cartel Formation/Pool Rates/Bid Rigging/Collusive Bidding etc.</u></p> <p>As per Para 7.6.8 of Manual for Procurement of Goods-2024 (2nd edition), quoting of pool rate s/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. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case-to-case basis, as decided by the competent authority. Ministries/Departments will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchase may also debar the tenders indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the purchaser.</p>

CERTIFICATE

For GEM bid no..... date.....

I, _____ (Name, designation & address) of the
firm _____ (Name & address of the register office) hereby d
eclare that

A) Our contracts have not been pre-maturely terminated before completion of contract due to our fault in last 3 FY.

B) Our firm (including allied firm) has not refused to accept contract during the bid validity i
n last 3 FY.

C) Our firm (including allied firms, partners, proprietors, directors) is not under debarment (blacklisted /banned/suspended etc.) by CRPF, GEM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of bid opening date. In case of default, EMD submitted by our/my firm will be forfeited.

D) Our firm has not submitted any fake or misleading documents in this bid or any other bid in last 3 FY and no incident raised in this regard.

Signature.....

Name of firm M/s.....

Designation..... (with seal & stamp)

Original Equipment Manufacturer Certificate (if applicable) to be uploaded with bid on the date of bid opening)

To,

The DIGP, GC,

CRPF, Imphal,

Manipur.

Sir,

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

Name of Items/Stores:Qty.....as per bid additional specification parameters with reference to the bid above.

I/We, M/S.....hereby declared that we are manufacturer of the above stores as per bid specification for which bid is invited. Production of this bid item is done at our own factory. All manufacturing and testing equipment are installed in our factory are owned by us. Udyam Registration Number with national industry classification code of bid item as per Udyam registration certificate:-

NIC 2 Digit codeNIC 4 Digit code.....NIC 5 Digit code.....activity type.....
.....

Enclo- Udyam registration certificate

Signature.....

Name of firm M/s..

Designation.....

(with seal & stamp)

SELF DECLARATION CERTIFICATE REGARDING "MAKE IN INDIA" (MII)**(In line with revised public procurement (preference to make in India)**[DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020] *(To be submitted by the firm on the Company Letter Head)***Tender/Bid No._Dated_****Name of Item / Store::_****Sub: Declaration of Minimum Local Content.***I/ We hereby certify that the Store(s) / Product(s) /item(s) offered by M/s.....
...**..... (Specify the name of the firm) has a **local content (Indigenous)** of % (speci**fy percentage) and this meets the local content requirement for **Specify 'Class-I local supplier / 'Class II local supplier'**) as defined in Public Procurement (Preference to Make in India), Order 2017-revision dated 16.09.2020 issued by DPIIT and subsequent order(s) as applicable on the date of submission of tender**The details of the location(s) (Factory / Manufacturing Plant Address) **at which the local value addition is made**, is (are) as follows:-*

1. _

2. _

Note- We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.**(Signature & Seal of Authorized Signatory)**

Land Border Sharing Declaration*(To be submitted by the firm on the Company Letter Head)***In compliance of Ministry of Finance, Department of Expenditure, Public Procurement Division Order No.F.7/10/2021-PPD(1) Dated 23.02.2023.****Tender No._Dated_****Name of Item / Store: _****" I/we have read the clause pertaining to Ministry of Finance, Department of Expenditure's (DoE) Public Procurement Division Order No.F.7/10/2021-PPD(1) Dated 23.02.2023 regarding restrictions on procurement from a bidder of a country which shares a land border with India and*****a) I/we certify that this firm/bidder is not from such a country and eligible to be considered for this tender."*****OR*****b) I/we certify that this firm/bidder is from such country, has been registered with the competent authority and fulfils all requirements in this regard and is eligible to be considered."****(Valid registration by the competent authority shall be attached)***(Strike off the portion not applicable)****Remarks**:-If the above certificate given by a bidder whose bid is accepted is found to be false, this would lead to immediate termination and further legal action in accordance with Law.***Signature of Bidder:.....***

.....

Name of firm:.....

As per GOI, MoF DoE OM No. F.9/4/2020-PPD dated 12-11-2020, MSEs and the firms registered with concerned ministries/ departments are exempted from submission of Bid Security as per above rule. Hence the bidders are required to submit bid security declaration form (proforma given below) along with bid documents else liable for rejection:

APPENDIX- D**PROFORMA FOR BID SECURITY DECLARATION***(On letter head of bidder)*To,
The DIGP, GC,
CRPF, Imphal,

Manipur.

Dear Sir,

In accordance with your Invitation to Bid No. _____

M/S _____ hereinafter called the bidder with the following Directors on their

Board of Directors/partners of the firm: -

1.	2.
3.	4.
5.	6.

I/We accept that in any of the conditions mentioned below during the period of validity, we agree to be suspended for the period of 24 Months from the date of communication from participating in any bid/procurement of CRPF. This undertaking is valid for a period of 60 days beyond the final bid validity period for affecting the clause without any reservation and recourse, if: -

- i. After submitting the Bid, it is modified w.r.t rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
- ii. Withdraws the said Bid within offer validity as mentioned in this bid.
- iii. Having not withdrawn the Bid, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the General conditions of contract.
- iv. Fails to present and place their equipment for during technical evaluation of bid & samples before the board of officer as per condition of this bid.

The undertaking shall remain valid up to 60 days beyond bid validity from M/S
..... on whose behalf this declaration is issued.

Yours faithfully,

SIGNATURE OF BIDDER,
(Full name & designation in firm)

Complete address and contact details

Including fax, email and phone/mobile number)

15

Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the letter Head of the Bidder):-

The DIGP, GC,

CRPF, Imphal,

Manipur.

Ref No.Dated.....

Sir,

With reference to your Tender No..... datedI, we hereby declare that we shall abide by the code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under para of Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:-

A)

B)

C)

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

16	<p>A self declaration certificate must be uploaded in the GeM portal under Bidders Official Letter Head :-</p> <p style="text-align: center;">DECLARATION CERTIFICATE</p> <p>I.....(Name & Designation) of M/s.(Name of firm) hereby declare that I, have read all the terms & condition of the bid and the information given /documents uploaded on GeM are true and correct to the best of my knowledge & belief and accept all the terms & conditions of the bid.Further, our firm/OEM is not banned or suspended or blacklisted by any Government/Public Sector Undertaking / Corporate organization or convicted in any Court of Law across India or declared Bankrupt or insolvent. In case any information given in this bid proves to be false or incorrect, I shall be responsible for the consequences. I, also declare that, if any, information provided/ documents by me is found false, my bid may be rejected, at any point of time.</p> <p>Signature.....</p> <p>Name of firm M/s....</p> <p>Designation.....</p> <p>(with seal & stamp)</p>
17	Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actual or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
18	Same or Similar Category Product:- To fulfil Experience Criteria and Past Performance Criteria, all type of Ground sheet TPO coated only will be accepted as Same or Similar Category Product. To meet the Criteria firm have supplied same or similar category products in at least one of the last three Financial years before the bid opening date to any Central/ State Govt Organization/ PSU/ Public Listed Company. Copies of relevant contracts and CRAC (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid.
19	For clothing and allied items , the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.
20	If bidder is not OEM of bidded item/offered brand then their offer will be considered as trader only irrespective of his udyam certificate or VA report. This Bid is reserved only for OEMs. Non OEM firms, Resellers, Distributor firms etc. are not eligible for participation in the bid.
21	<p>If bidder is participating as OEM for item under procurement, then he has to submit following documents in support of manufacturing credentials.</p> <p>a) Latest Udyam certificate with nic code for same or similar category.</p> <p>b) Vendor assessment report clearly mentioning bidder as OEM for bidded item</p>

22	Manufacturer Authorization: Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate from OEM/Original Service Provider mentioning details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid. Such MAF should be bid specific including warranty period and after sale support liabilities. MAF code (GEM allotted) should be clearly mentioned in the MAF.
23	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.
24	PRICE FALL CLAUSE- The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Seller sells the stores or offer to sell stores of identical description to any persons/Organization including the purchaser or any department of the Central government or any Department of state government or any statutory undertaking of the central or state government as the case may be during the period till performance of all supply Orders placed during the currency of the contract is completed.
25	<p>Termination of contract- 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:</p> <ul style="list-style-type: none"> 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.
26	<p>PURCHASER DISCRETION:-</p> <ul style="list-style-type: none"> (a) Purchaser reserves the right to change the consignee and change the quantity of store allotted to them as per requirement at any stage. (b) Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason. © Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with Rule 7.6.4 of Manual for Procurement of Goods - 2024 (2nd edition) (d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.
27.	As per para-7 of the General Terms and Conditions on GeM 4.0 (Version 1.10) dated 2nd May 2023, Performance Security must be submitted by the vendor to the Buyer within 15 days of award of contract on GeM. In case of delay in submission of performance security, it may be treated as breach of contract and the procuring entity will be free to take ex-parte decision on the matter. No interest shall be payable on Performance Security or ePBG or any amount payable by the seller to the buyer.

28.	<p>Liquidated damages:-</p> <p>If the seller fails to deliver any or all of the goods / service within the original /re-fixed delivery period 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) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10(Ten) percent of the value of delayed goods as per Para-9.3.9 of Manual for Procurement of Goods 2024 (2nd edition)</p>
29.	<p>MISC:-</p> <ol style="list-style-type: none"> 1) All queries will be entertained through GeM portal window only. Other offline or online in quiries through phone & mail/e-mail or any other media will not be entertained. 2) QRs/TDs are sacrosanct. No query/objection regarding QRs/TDs shall be entertained. 3) If any firm quotes zero/abnormally low rates, that bid will be considered as un-responsiv e. 4) Firm /Seller with conflict of interest will be disqualified. 5) If OEM also participates in the Bid, then Bid from bidders will be ignored. This Bid is reserved only for OEMs. Non OEM firms, Resellers, Distributor firms etc. are not eligible for p articipation in the bid. 6) If EMD is not submitted by any bidder other than an exempted entity, the bid will be reje cted / disqualified during preliminary scrutiny. 7) Authorized Dealers are required to submit Guaranty/Warranty of the stores being procure d through the instant Bid from the OEM apart from submitting authorized partnership certifi cates from the OEM. 8) Subletting in any firm is not allowed. 9) Firm /Seller are requested to go through the terms and conditions carefully and accordin gly submit all the documents/ certificates as called for in the bid, failing which their offer sh all liable to be ignored/ rejected. 10) Additional terms & conditions will supersede over the corresponding provisions of Gener al terms & conditions of GeM. 11) Firm/Seller, which is an Original Equipment Manufacturer (OEM) of the offered store(s) / quoted product, has to submit details of its manufacturing unit as per Appendix attached al ong with the bid. 12) Firm /Seller has to submit necessary Documents / Certificates / Acceptance / Undertaki ng along with the bid as per T.E. 13) Firm /Seller's offer is liable to be rejected, if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum, if any. 14) Warranty period minimum 01 year should be applicable as per GTC of GeM. OEM Warranty certificate must be submitted by successful bidder at the time of delivery of Goods. 15) Any other relevant documents which firm wishes to submit. 16) Terms and conditions of performance security, duties and taxes, integrity pact, Guarant ee and warrantee, consignee's right of rejection, payment terms, terms of delivery, liquidate d damages, force majeure conditions, dispute resolution, Arbitration, termination for default, grounds for administrative action of seller, one bid per bidder etc clauses shall be as mentio ned in GEM GTC.

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---