

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-07-2025 12:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-07-2025 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम/Office Name	Dte. Genl.
कुल मात्रा/Total Quantity	291
वस्तु श्रेणी /Item Category	Bullet Resistant Morcha as per IS 17525 (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	90 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	175 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	2 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	1050000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	33

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। 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।/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.

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

लाभार्थी /Beneficiary :

DIG (Prov) Dte CRPF

Dte. Genl., Central Reserve Police Force (CRPF), Ministry of Home Affairs SBI, CGO Complex, New Delhi, IFSC Code-SBIN0007837

(Shahnawaz Khan)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.

6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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.

7. 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.

8. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, 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 for any purchase preference. 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 for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. 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.

10. 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.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.

12. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at seller's premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

13. 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

Bullet Resistant Morcha As Per IS 17525 (291 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Standards and Certifications	ISI Marked	Yes, No Or higher
Constructional parameter	Material	Armor Grade Steel
	BP Morcha Model	Model-I B R Morcha
	Size	Large Marcha
Generic parameter	Colour	As per buying authority
Test Reports	Availability Of Test Report To Prove Conformity to IS specifications as applicable	NA
	Agreed to furnish all the test reports to buyer / consignee on demand	Yes

Additional Specification Parameters - Bullet Resistant Morcha As Per IS 17525 (291 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
BIS CLAUSE 5.1 (ix) & (vii) FIRING PORT & WHEELS	I) SLIDING SHUTTER MADE OF BR GLASS IS REQUIRED IN THE MORCHA II) WHEELS ARE REQUIRED AS PER BIS 17525:2021

* Bidders offering must also comply with the additional specification parameters mentioned above.

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Komal Singh	131021,DIGP GC CRPF SONEPAT, KHEWRA, SONEPAT, POST-BAHALGARH (HARYANA)	291	210

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional terms and conditions (ATC)

1.	Buyer added Additional terms and condition shall prevail over and supersede corresponding GeM General terms and Conditions in the instant bid.		
2.	Force Majeure Clause	:	If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 14 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 90 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.
3	Liquidated Damages	:	In case firm does not complete the supply within fixed Delivery Period, Liquidated Damages will be imposed / recovered a sum equivalent to 0.5 (half)% of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay or part thereof until actual delivery or performance, <u>subject to maximum deduction of 5% of the total contract value.</u> <u>In case of inordinate delay (Para 9.3.3-2) this maximum deduction shall be 10% of the total contract value.</u> after which purchaser reserve the right to either extend further or cancel the contract as per Para 9.3.9 of Manual for Procurement of Goods Second Edition, 2024.
4	Extension of DP	:	As per norms, the purchaser has right to consider the request for extension of Delivery Period. Such extension will be given by the competent authority by reserving the right of the purchaser to levy Liquidated Damages (LD), R/R and denial clause for delay as per rules and with denial of increase in price, taxes, duties etc. taking place during the extended period.

5	<p>Consignees are requested to complete CRAC & GeM related formalities on the GeM portal and flash information to the Commandant (Procurement), Directorate General, CRPF, New Delhi and the Indenter and paying authority immediately on receipt of the goods against the subject contract indicating the following: -</p> <p>(a) Contract No. & Date.</p> <p>(b) Date of dispatch by the contractor with mode of dispatch, receipt no. with date.</p> <p>(c) Date of actual receipt of consignment/goods by the consignee along with quantity.</p> <p>(d) Any loss/damages to the goods that may have occurred during transit should be notified to the contractor immediately on receipt / inspection of stores.</p>		
6.	Warrantee/Guaranty	:	24 Months from the date of acceptance of store.
7.	Requirement of After Sale Service	:	Firm to provide spares and accessories like wheels etc to the buyer for next 10 years from the date of accepting the store. In this regard, an un-conditional certificate shall be submitted by the firm with bid documents.
8.	Configuration of Item	:	<p>1) BR Mobile Morcha shall be Model-1 as per specified in BIS 17525:2021.</p> <p>2) Size - Large- 291 No (as mentioned at Table-2 of clause 5.2 of BIS 17525:2021).</p> <p>3) Sliding shutter made of BR Glass is required in the Morcha.</p> <p>4) Wheels are required as per BIS 17525:2021.</p>
9.	Colour	:	CRPF latest digital Combat Pattern. Further , CRPF (in Capital letter) shall be written in big font on the front panel of the Morcha in black color in a rectangular box on white back ground.
10.	Tender Sample	:	04 Plates of B R Steel target of size 300 x 300 mm ² (02 for testing and 02 reserve) are required to be deposited at GC, CRPF, Sonapat (Haryana) by the Firms qualified at documentation stage within a period of 30 days on receipt of the letter from CRPF.
11.	Place of Field trial/ Physical demonstration	:	GC, CRPF Sonapat (Haryana)
12.	STEC cum Field trial	:	<p>STEC-cum-Field-trial will be conducted as per Para 9.1.2 of BIS 17525:2021 (and all its amendments) at any of the following Govt. Lab i.e. NFSU Gandhinagar/TBRL Chandigarh/CFSL Chandigarh by an Inter CAPFs BOOs in the presence of the firm representatives. GC Sonapat will provide Tender Samples to the designated Government Lab at the time of STEC-cum-Field-trial.</p> <p>Firm to bear all expense for testing expenditure during STEC-cum-Field-trial</p>

13.	Mode of inspection	:	<p>1) PDI will be conducted as per BIS 17525:2021 (and all its amendments) by CRPF Board of Officers at factory premises of the firm. A representative of the firm will also be member of the PDI board.</p> <p>2) Sampling Plan: -</p> <p>a) 13 No sample of complete BR Mobile Morcha will be randomly selected from the complete offered lot and evaluated against all Parameters of BIS specifications.</p> <p>b) The Firm has to offer these 13 No BR. Mobile Morcha additionally at free of cost for testing purpose in PDI. After successfully completion of PDI, complete supply of 291 No. BR Mobile Morcha shall be delivered to the consignee location.</p> <p>c) The randomly selected lot shall be checked for all parameters including weight, dimensions and ballistic testing etc.</p> <p>d) All offered lot will be kept in lock and seal of CRPF at factory premises of the firm till completion of PDI.</p> <p>3) The time required for PDI will also be included in delivery period; so firm shall offer BR Mobile Morcha well in time to avoid delay and LD charges in later stage. Minimum One-month period may be counted for PDI and so firm should offer complete lot for inspection at least one month prior to the delivery period.</p> <p>4) The firm has to submit Lab. Certificate for corrosion resistance coating as per IS 9172 at the time of PDI as defined in the clause 11 of BIS specifications.</p> <p>5) Each BR Mobile Morcha shall have the marking as defined in the clause 13.1 of BIS specifications.</p> <p>6) Firm to bear all expense for testing expenditure during the inspection.</p>
14.	Past Performance	:	<p>10 % past performance criteria will be considered in any one of the last three financial years for this purchase.</p> <p>With reference to past performance any type of B.R Mobile Morcha, BR Patka and BR vehicle will be considered.</p>

15.	<u>Experience Criteria</u> (Years of Past Experience Required for same/similar service)		<p>(i) Firm should have regularly manufactured / supplied some quantity of <u>same or similar category</u> i.e. any type of B.R Mobile Morcha, BR Patka and BR vehicle to any Central/State Govt. Organization / PSU/ Public Listed Company <u>in at least two of the last Three years</u> before the bid opening date.</p> <p>(ii) Copies of relevant <u>Contracts / Supply Orders/AT</u> etc. are to be submitted along with the bid in support of the experience criteria for <u>at least two of the last three years</u>.</p> <p>(iii) <u>Copies</u> of proof of execution of supply/ Contract i.e. <u>CRAC/Tax Invoice</u> etc. are to be submitted along with the bid in support of supply of certain quantity for <u>at least two of the last three years</u>.</p> <p>(iv) Exemption will be given to Manufacturers of offered store under MSE / Startup category in Experience Criteria & Past performance on submission of valid documents along with Bid.</p>
16.	Specification QRs/TDs	:	As per BIS 17525:2021 (and all its amendments) approved by appropriate authority.
17.	Requirement of License	:	Industrial license from DPIIT is required for manufacturing of BR Mobile Morcha.
18	Termination of Contract	:	<p>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:-</p> <p>a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.</p> <p>b) The seller is declared bankrupt or becomes insolvent.</p> <p>c) The delivery material is delayed due to causes of Force Majeure by more than 90 days.</p> <p>d) In case Performance Security is not furnished within 28 days from the date of issuing of Contract Order.</p> <p>e) As per Convenience of Buyer.</p>

19	Franking Clause:		<p>The following Franking clause will form part of the contract placed on successful bidder :</p> <p>a) Franking Clause in the case of Acceptance of Goods, "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms & conditions of the contract".</p> <p>b) Franking Clause in the case of Rejection of Goods, "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms & conditions of the contract".</p>
20	Purchaser discretion	:	<p>(a) Purchaser reserves the <u>right to change the consignee and change the quantity</u> of stores allotted to them as per requirement at any stage.</p> <p>(b) Purchaser reserves the <u>right to cancel / reject or Scrap the tender</u> without assigning any reason.</p> <p>(c) Purchaser reserves the <u>right to increase/decrease the quantity</u> without assigning any reason.</p> <p>(d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.</p>
21	Consignee's Right of Rejection	:	<p>Notwithstanding any approval which the Inspector may have given in respect of the stores or any part or portion thereof or any materials or other particulars of the work or workmanship involved in the performance of the contract (whether with or without any test carried out by the contractor or the Inspector or under the direction of the Inspector) notwithstanding delivery of the stores where so provided to the interim consignee, it shall be lawful for the consignee, on behalf of the Purchaser to reject the stores or any part, portion or consignment thereof (i) As per GeM terms and condition, after actual delivery thereof to him at the place or destination specified in the schedule.</p>
22	Cartel formation/Pool Rates/Bid Rigging/Collusive Bidding etc.	:	<p>Para 7.6.8 of Manual of Procurement of Goods Second Edition, 2024 stipulates "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. Such practices will be severely discouraged with strong measures. Suitable administrative actions will be taken like rejecting the offers, reporting the matter to Competition Commission of India, on case to case basis, as decided by the competent authority. This Department will also bring such unhealthy practice to the notice of the concerned trade associations like FICCI, ASSOCHAM, NSIC, etc. requesting them, inter alia, to take suitable strong action against such firms. This Department will also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. CRPF may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two year from participation in the tenders of the Purchaser."</p>

23.	Performance Security Deposit (PSD)	:	<p>a) The successful Firm /Seller shall have to deposit a Performance Security Deposit of 3% of net contracted Value (total value of the contract) within 28 days. In the event of failure on the part of the firm to deposit the security deposit within stipulated time, the purchaser reserves the right to cancel the contract.</p> <p>b) PSD in the form of Bank Guarantee should be issued in favour of DIG (Prov), DTE General, CRPF, New Delhi. (Bank Name- SBI, IFSC Code:- SBIN0007837, Branch Name:- CGO, Complex, Lodhi Road, New Delhi.)</p> <p>c) The Performance Security Deposit submitted by the supplier will remain valid for 33 months.</p> <p>d) If the Firm /Seller fails to deliver the stores in a promised period and places a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the guarantee/warranty period.</p>
24.	Denial Clause	:	Any increase in statutory duties and/or upward rise in prices due to the PVC clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties.

25.	Earnest Money	:	<p>Bid Security Declaration certificate is required to be submitted by MSME as MSE and manufacture (OEM) [Appendix-I]. Earnest Money Deposit amounting Rs 10,50,000/- (Rupees Ten Lakh Fifty Thousand) only is to be deposited (Offline) at Tender Box available at Block No-1, CGO Complex, Directorate General CRPF, Lodhi Road, New Delhi-110003 by bidders/authorized agents/reseller, if applicable, which will be valid for 225 days from the date of opening of bid. No interest shall be payable by the purchaser on the EMD deposited by tendered. The EMD (Earnest Money) deposited is liable to be forfeited if the tendered withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender. The EMD of the successful tenderer shall be returned after the <u>performance security deposit</u> as required in terms of the resulting contract is furnished by the firm. If the successful tenderer fails to furnish the <u>performance security</u> deposit as required in the contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser. EMD of the unsuccessful tenderers shall be returned within 30 days of finalization of tender. Earnest Money can be deposited in any one of the following alternate forms:-</p> <p>(i) A Fixed Deposit Receipt (FDR) in favour of DIG (Prov.), Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837) & IFSC Code-SBIN0007837.</p> <p>(ii) An irrevocable Bank Guarantee in the name of DIG (Prov.), Dte. Genl., CRPF, Block No.1, CGO Complex, New Delhi of any Nationalized/reputed Scheduled Bank. The Bank guarantee should be payable at SBI, CGO Complex, New Delhi (Code No.7837). The format is as per Appendix-6.</p> <p>(iii) The Earnest Money shall be valid till 225 days from the date of opening of tender and will remain deposited with the purchaser for the prescribed period as specified in Special Instruction. If the validity of the tender is extended, the validity of EMD document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the Purchaser.</p>
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26	Details of consignee and stores required at	:	<p>Free delivery at consignees location as mentioned below:-</p> <p>-</p> <p>The DIGP, Group Centre, CRPF, Vill- Khewra, PO-Bahal guruh, Meerut Road, Sonipat, Haryana -131021.</p> <p>Tel. No. 0130 -2973903(C/R) 2981888(O), 838381388 6 (M)</p> <p>E-mail : diggcspt@crpf.gov.in</p> <p>Note:-</p> <p>a) Tenderers/Bidders are required to quote rates on free delivery at Consignee's location basis only.</p> <p>b) Tenderers/Bidders received on F.O.R., Destination Stations/ Station of dispatch basis or different rates for different destinations shall be summarily rejected.</p>
27	Dispatch instructions	:	Tendered items are required to be delivered at consignee's location at freight, risk and cost of the supplier.
28	Payment terms.	:	Payment will be made as per GeM terms and conditions after generation of CRAC.
29	Defect Liability Clause	:	In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the tenderer will be liable to replace the defective store at their cost within 15 days of giving written intimation by the User/Buyer.
30	<p><u>Provisions as per Ministry of Finance, Dept of Expenditure (Public Procurement Division) OM No. F.No.6/18/2019-PPD dated 23/07/2020 are to be followed: - [Appendix 9]</u></p> <p>-</p> <p><u>MODEL CLAUSES FOR IDENTIFICATION OF BENEFICIARY OWNER(S):-</u></p> <p>-</p> <p>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.</p> <p>-</p> <p>I. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before including any agency branch or office controlled by such person, participating in a procurement process.</p> <p>II. "Bidder from a country which shares a land border with India" for the purpose of this Order means:-</p>		

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country; or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

III. The beneficial owner for the purpose of (iii) above will be as under :-

1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
 - b. "Control" shall the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements'.
2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen per cent of capital or profits of the partnership;
 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

IV. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

	Note: - It is clarified that the above order requiring registration of bidders from a country sharing a land border with India in order to be eligible to bid in public procurement, will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated list of such countries are given in the website of the Ministry of External Affairs.
31	The OEM/Bidder have to submit an undertaking on their letter head that: - i) They have not submitted any false/forged/manipulated/misleading documents in the instant bid and in any bid in the last three years. And also the Central/State Government Organization/ PSU/ Public listed company have not found their documents fake/misleading in the last three years. ii) Their firm has not been blacklisted by any Govt./PSU agencies during last three years and they are also not insolvent, or subject to liquidation/Court receivership/similar proceedings. iii) Their offers product is meeting all the required parameters of approved QRs/TDs, Buyer added Bid specification Additional terms and conditions.
32	Queries/Representations if any on phone or social media or by post will not be entertained. Only queries/ representations received through GeM window opened for first time will only be examined by the competent authority and same will be communicated to concerned bidder and corrigendum will be issued, if required. Queries/ Representations / Complaints received after closure of GeM Window opened for first time will not be entertained either online or offline. Queries or complaints from firms or persons not participating in the instant bid will also not be entertained.
33	The bid /contract will be governed by the terms and conditions of GeM, GeM Bid and Manual of Procurement of Goods Second Edition- 2024 issued by the MoF, GoI, New Delhi read with relevant instructions issued by CVC and Ministry/Department from time to time.
34	Authorized bidder on behalf of OEM is required to submit certificate regarding providing specific warranty for the stores being purchased apart from certification of authorization from the OEM.
35	The Resultant contract will be interpreted as per Indian law as per rule, 173(VI) of GFR, 2017.
36	If any firms quote Nil or Abnormally low charges/consideration, that will be treated as unresponsive bid.
37	If OEM participates in the bid, then bid from authorized Bidder/Dealer will not be considered.
38	QRs/TDs are sacrosanct, no representation or query what so ever with regard to QR/TDs shall be entertained and bid to be submitted based upon QRs/TDs only.
39	Buyer is at full liberty to withdraw, substitute or modify the bid as per requirement.
40	Subletting or sub-contracting in any form is not allowed.
41	All the terms and conditions of Govt. taxes shall be applicable as per the relevant rules.
42	The 'Class-I local supplier'/ 'Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/ 'Class-II local supplier', as the case may be. Firm shall also give details of the location(s) at which the local value addition is made.
43	Firms will submit the documents related to Annual Turnover/Financial standing duly issued by statutory auditor or cost auditor.
44	Firm will submit copy of GSTN registration / PAN Card / Cancelled Cheque and EFT Mandate duly certified by Bank.

45.	Firm will submit copy of registration certificate of MSME as MSE unit/NSIC or DP IIT (as applicable).
46.	Undertaking of firm that it fulfils and accepts all terms & conditions of GeM bid and its product complies with QRs/Specifications of tendered store.
47.	Terms and conditions of performance security, duties and taxes, integrity pact, Guarantee and warranty, consignee's right of rejection, payment terms, terms of delivery, liquidated damages, force majeure condition, dispute resolution, arbitration, termination for default, grounds for administrative action of seller. One bid per bidder etc. clauses shall be as mentioned GeM ATC.
48.	OEM/Bidder are requested to go through the terms and conditions carefully and accordingly submit all the documents/certificates/literature as called for in the bid, failing which their offer shall be liable to be ignored.
49.	Bidders with conflict of interest will be disqualified.
50.	Authorised dealers must submit Guarantee/Warranty of the store being procured in the instant Bid from the manufacturer apart from submitting authorised dealership certificate from the manufacturer.
51.	In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (say at 0.2% to 05% per day of the value of goods as per contract). If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues.
52.	<p><u>OPTION / TOLERANCE CLAUSE</u></p> <p>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.</p>
53.	<p><u>REPEAT ORDER CLAUSE</u></p> <p>The Purchaser reserve the right to place order under Repeat Order clause for an additional quantity up to 25% ($\frac{1}{4}^{\text{th}}$) of the originally contracted quantity at the same rate and terms of the contract within three years from the date of placing supply order on the same Terms and Conditions of the contract</p>

54.	<p><u>Patent and other industrial/intellectual property right</u></p> <p>The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights.</p> <p>The tenderer shall indemnify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.</p> <p>-</p>
55.	<p><u>Provisions for Debarment of Suppliers:-</u></p> <p>As per Manual for procurement of goods second edition, 2024 para No. 3.7.1 registration of suppliers and their eligibility to participate in Procuring Entity's procurements is subject to compliance with the Code of Integrity for Public Procurement and satisfactory performance in contracts. Rule 151 of General Financial Rules (GFR), 2017 states the following regarding the 'Debarment from Bidding': -</p> <p>a) A bidder shall be debarred if he has been convicted of an offence-</p> <p>(i) under the Prevention of Corruption Act, 1988, or</p> <p>(ii) the Indian Penal Code 52 (IPC), 1860 or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of the execution of a public procurement contract.</p> <p>b) A bidder debarred under sub-section (a), or any successor of the bidder shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment.</p> <p>c) A procuring entity may debar a bidder or any of its successors from participating in any procurement process undertaken by it for a period not exceeding two years if it Determines that the bidder has breached the code of integrity.</p> <p>d) The bidder shall not be debarred unless such bidder has been given a reasonable opportunity to represent against such debarment.</p>
56.	Late bids shall not be considered
57.	No conditional offer will be considered.
58.	Grievances and its Redressal will be addressed as per para 3.4 of Manual for procurement of goods second Edition, 2024.
59.	Frustration of Contract will be addressed as per para No. 9.8.4 of Manual for procurement of goods second Edition, 2024.
60.	Limitation of Liabilities will be addressed as per Manual for procurement of goods second Edition, 2024 para No. 9.8.5
61.	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.

APPENDIX-1

BID SECURITY DECLARATION CERTIFICATE

To

The DIG (Prov),
Dte. Genl., CRPF,
CGO Complex, Lodhi Road,
New Delhi

Sir,

Bid No. _____

Date: _____

Name of item/ 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 T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the periods of 02 (two) years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF).

Yours faithfully
(Signature of the Authorized Signatory of Bidder with Official Seal)

(Appendix-2)

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head)

Date:

To,

Sub: **Acceptance of all Terms & Conditions of Tender.**

GeM bid No: _____

Name of Tender / Work: - _____

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the GeM.
2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like Appendix(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.
3. The corrigendum(s) issued from time to time by your department/ organizations too have also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.
5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

Signature of Tenderer _____

(Full Name and address of the persons signing in Block letters)

Whether signing as Proprietor/Partner/Constituted Attorney/duly authorized by the Company

(Signature of the Bidder, with Official Seal)

(Appendix-3)

-

PERFORMANCE STATEMENT

(For last three years with Government/Semi government/Limited companies)

(on letter head of bidder)

Name of Bidder

Sl. No.	Organization which placed purchase order to bidder mention order No. & Date	Description of stores	Quantity supplied	HSN Code	Value in INR	CRAC/ Invoice/ Inspection Note/ Installation certificate No. and date.
1.						
2.						
3.						
4.						

-

-

Note-1: i) The decision on assessment of past performance of DG CRPF will be final.
ii) Copy of supply orders and proof of supply (i.e CRAC/Invoice bill/Installation certificate etc.) be attached.

Note-2 i) Being a high value critical item, 10% past performance is required in any one of the last three financial years.
ii) With reference to past performance any type of BP Mobile Morcha, BR Patka and BR vehicle will be considered.

Signature of the Tenderer

-

(Appendix-4)

FORM-7
PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

1. GeM bid No. & Date _____ for the supply of _____
2. Name and Address of the firm :
3. I) Telephone No. Fax/Office/Factory/Works:
II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm

for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.

5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks of raw material held (state whether imported or indigenous) against each item. Production capacity of each item with the existing plant and machinery:
 - a) Normal _____
 - b) Maximum _____
9. Details of arrangements for quality control of products such as laboratory etc.
10.
 - (a) Details of Technical/supervisory staff in charge of production and quality control.
 - (b) Skilled labour employed.
 - (c) Unskilled labour employed.
 - (d) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.
11. Whether B.R.Jackets were tested to any standard specification, if so copies of original test certificate should be submitted.

Place _____
Date _____

Signature and designation of the Tenderer

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.

(Appendix-5)

QUESTIONNAIRE ABOUT MANUFACTURER

(Please Mark ☐ in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)

1. Name & Address of contractor : _____

2. a) Whether registered with **MSME as MSE**
for subject stores

Yes

No.

(Enclose attested photocopy
of Regn. Certificate)

--	--	--	--	--	--	--	--

c)

Validity Date

b)
If yes (Lakh)
monetary li
mit Rs.

(Without limit)

3. a) Whether registered with NSIC
for subject store

Yes

No

b)

(Enclose attested photocopy
of Registration Certificate)

							c)
--	--	--	--	--	--	--	----

Validity Date

(Lakh)

(Without limit)

4. Whether recognized as start-up by DPIIT.

Yes

No

if called upon to do so within 60 days of issuance of
intimation to your firm.

5.
Whether
you agree to dem
onstration
of your
product

Yes

No

6. Whether past supplier of subject store to
Min. of Home Affairs / GOI during the last 3 years.
(If yes, submit performance report in enclosed Performa)

Yes

No

7. Terms of delivery: (Free delivery to consignee's location)

Yes

No

8. Quantity offered

9. Delivery period in months from the date of placement of order.

10. Make and Model quoted.

	schedule specification in all respect.	Yes	No
	(b) If answer to 11(a) is No. indicate the details of deviation in separate sheet.		
	Contained in Tender Enquiry.	Yes	No
	EMD/Bid Security Declaration Certificate?		
		Yes	No
		Yes	No
15.	Do you accept Repeat Order clause:	Yes	No
16.	Do you accept Liquidated damage clause:	Yes	No
.	signed by witnesses.	Yes	No
18.	Do you accept Guarantee/Warranty clause:	Yes	No
19.	Do you accept Arbitration clause:	Yes	No
		Yes	No
		Yes	No

blacklisted / banned?

Yes

No

as per Tender Enquiry.

Yes

No

in the given States :

Yes

No

Yes

No

Yes

No

Tender Enquiry

Yes

No

Yes

No

Signature of Tenderer

:

Name in Block letters

:

Capacity in which Tender is signed

:

Full Address

:

-

APPENDIX-6

BANK GUARANTEE FORMAT FOR FURNISHING EARNEST MONEY DEPOSIT (EMD)

-

Whereas..... (

Hereinafter called the "tenderer")

has submitted their offer dated.....

for the supply of.....

(hereinafter called the "tender")

against the purchaser's tender enquiry No.....

KNOW ALL MEN by these presents that WE..... of.....having

our registered office at

.....are bound unto..... (hereinafter called the "Purchaser) in the sum of

.....for which payment will and truly to be made to the said Purchaser, the Bank binds itself, its s

uccessors and assigns by these presents. Sealed with the Common Seal of the said Bank this.....

.....day of.....2023.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force up to and including 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

When communication is received from or on behalf of DG CRPF to invoke this Bank Guarantee, the amount will be remitted to in favour of DIG (Prov.) Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837)

.....
(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

.....
Seal, name & address of the Bank and address of the Branch

(Appendix-7)

DETAILS OF MANUFACTURER/AUTHORIZED DEALER

—

1.	Details of manufacturer:-	
a)	Name of manufacturer:-	
b)	Office address	
	City and PIN code No.	
	State	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	
c)	Address of Work place/Manufacturing place:-	
	City and PIN code No.	
	State	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	

d)	Name of person to be contacted:-	
	Designation	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	
2.	In case of foreign Firm, contact person in Delhi, India.	
a)	Name of person	
b)	Name of firm/company	
	Address	
	City and PIN code No.	
	State	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	
3.	Please confirm that you have offered packing as per tender enquiry requirements, if not indicate deviations.	Yes/No.
	Deviations, if any	
4.	Gross weight of consignment. (Net weight of each item)	
5.	Name of the firm as registered.	
	Under which act firm is registered.	
	Date of constitution.	
	PAN No. (Certificate is mandatory to deposit)	
	TIN No. (Certificate is mandatory to deposit)	
	Excise Regn. No.(Certificate is mandatory to deposit)	
	Sales tax office address	
	Address	
	City and PIN code No.	
	State	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	
	Income tax office address	
	Address	
	City and PIN code No.	

	State				
	Telephone/Fax No.				
	Mobile Tel. No.				
	Email address				
	Excise office address				
	Address				
	City and PIN code No.				
	State				
	Telephone/Fax No.				
	Mobile Tel. No.				
	Email address				
6.	Upto what period return has been submitted to which agency: -				
	Name of raw material	Name of likely supplier		Country of origin	
7.	Details of turnover and tax deposited for last three financial year				
	Fin. Year	Total turnover	Total Profit	Total sales tax deposited	Total excise duty deposited
8.	Name of authorised signatory (Supporting document is required to be attached)				
	Name.				
	Name of supporting document attached				

-

undertaking

-

I do hereby declare that all statement made mentioned above are true, complete and correct to the best of my knowledge and belief. In the event of information being found false or incorrect or ineligible being deducted before or after opening of tender or any stage of the procurement, my candidature will stand cancelled and my all claims for the purpose forfeited.

(Signature of the Witness)

Name & Address _____

Dated _____

(Signature of the Tenderer) Address_____

Dated _____

Whether signing as Proprietor/Partner/Constituted
Attorney/duly authorized by the Company

(Appendix-8)

Check list for tenderers

-

(Tenderers should check following requirements for compliance before submission of the tender documents)

SL No	Requirements to be checked by the tenderers/Bidders before submission of the tender.	Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)
1.	Tenderers/Bidders should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with MSME as MSE unit and NSIC for the store(s) quoted for the governing specification as per GeM Bid.	
2.	Tenderers/Bidders should ensure that their registration with MSME as MSE unit and NSIC is valid if they are registered with MSME as MSE unit or NSIC and not depositing Earnest Money. They should enclose the latest MSME as MSE unit and NSIC registration certificate.	
3	Tenderers/Bidders should confirm that their equipment / products conform to the governing specifications of the quoted stores as per GeM Bid.	
4.	Tenderers/Bidders should mention their monthly manufacturing / supplying capacity.	
5.	Tenderers/Bidders should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees' locations at freight, risk and cost of the tenderers/Bidders.	
6.	Tenderers/Bidders should mention that their offer is valid up to 180 days from the date of opening of the bid.	
7.	Tenderers/Bidders should mention their Delivery Period clearly.	
8.	Tenderers/Bidders should mention that they agree to the Tolerance Clause of the GeM Bid.	

9.	Tenderers/Bidders should mention that they agree to the Repeat Order Clause of the GeM Bid.	
10.	Tenderers/Bidders should give their past performance in the specified format given in the bid documents.	
11.	Tenderers/Bidders should mention that they agree to the Arbitration clause of the bid.	
12.	Tenderers/Bidders should mention that they agree to accept the conditions of the contract.	
13.	Tenderers/Bidders should ensure that they have duly filled up Equipment and Quality Control Proforma given in the bid documents.	
14.	Tenderers/Bidders should mention that Business dealing with their firms has not been banned by any govt. / private agencies.	
15.	Tenderers/Bidders should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witnesses have been mentioned clearly.	
16.	If the Tenderers/Bidders want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
17.	Tenderers/Bidders should mention their address for communication with Telephone, e-mail and Fax number.	

Signature of the tenderer

Appendix-9

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Land Border Sharing Declaration/Model clause Certificate

(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 In

dia 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: _____

-

Appendix-10

"MAKE IN INDIA" CERTIFICATE (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)-Part(4) Vol.II dated 19/07/2024]

(To be submitted by the firm on the Company Letter Head)

Tender No. _____ Dated _____

Name of Item / Store:: _____

Sub: DECLARATION OF MINIMUM LOCAL CONTENT(MAKE IN INDIA CERTIFICATE)

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..... % (**specify 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 19/07/2024 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)

2. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

3. Generic

Running Contract for long term staggered delivery: The Purchaser reserves the right to increase the order quantity against this bid by

25

% of the bid quantity. This bid is created for a long term staggered delivery requirement and hence the

Contract Price will be Valid for a period of 24

Months from the date of placement of contract. Total estimated requirement for all bid items during contract validity period is therefore = bid quantity plus option clause %. The buyer commits to order a minimum 50% of the quantity under option clause during the contract price validity period and the child contracts would be largely spread evenly over the contract validity period unless in exceptional circumstances. Orders for the additional quantity under this modified option clause will be issued by the buyer in the form of separate child contracts and will have to be executed by the seller as per delivery timelines stipulated by the Buyer in Child Contracts. Option of issuing child contracts may be exercised by the buyer more than once (any number of times) during the Contract Price validity period. Bidders are bound to accept the child contracts accordingly. GeM Transaction charges will be calculated based on the total value of all orders placed including the main contract and all child contracts. The same shall have to be paid by the seller when the main/ child contracts are placed.

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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

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 कार्रवाई का आधार होगा।/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.

---धन्यवाद/Thank You---

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6310009	Bullet Resistant Morcha as per IS 17525 (Q3)	2025-06-27	2025-07-28	1050000	52500000	["131021,DIGP GC CRPF\nSONEPAT, KHEWRA, SONEPAT,\nPOST-BAHALGARH (HARYANA)"]	CENTRAL RESERVE POLICE FORCE (CRPF)					
'GEM/2025/B/6160462', 'GEM/2025/R/507794'	Bullet Resistant Morcha as per IS 17525	2025-07-03 00:00:00			3484000	gujarat	ministry of housing and urban affairs	AOC	KAMAL & COMPANY	L2	3478800	34.8 LPA
'GEM/2025/B/6218203', 'GEM/2025/R/498601'	Bullet Resistant Morcha as per IS 17525	2025-06-12 00:00:00			416583	jammu and kashmir	indo tibetan border police	Financial Evaluation	BALAJI TEXTILES	L1	416583	4.2 LPA
'GEM/2025/B/6209877'	Bullet Resistant Morcha as per IS 17525	2025-06-03 00:00:00				meghalaya	assam rifles	AOC	GARG ASSOCIATES		46000000	4.6 Cr
'GEM/2025/B/5924190'	Bullet Resistant Morcha as per IS 17525	2025-02-21 00:00:00				maharashtra	tata institute of fundamental reseach	AOC	Aarohi Enterprises		125000	1.2 LPA
'GEM/2024/B/5636846', 'GEM/2025/R/434968'	Bullet Resistant Morcha as per IS 17525	2025-01-16 00:00:00			1644500	assam	indian air force	AOC	N.E.W.S. SAFETY SOLUTIONS	L3	1577800	15.8 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/560150', 'GEM/2025/R/434515'	Bullet Resistant Morcha as per IS 17525	2025-01-15 00:00:00				uttar pradesh	police department	AOC	N.E.W.S. SAFETY SOLUTION S		17993240	1.8 Cr
'GEM/2024/B/569382', 'GEM/2024/R/422277'	Bullet Resistant Morcha as per IS 17525	2025-01-08 00:00:00			525423.73	andhra pradesh	airports authority of india	AOC	Aarohi Enterprises	L1	525423.75	5.3 LPA
'GEM/2024/B/554912', 'GEM/2024/R/422277'	Bullet Resistant Morcha as per IS 17525	2024-12-20 00:00:00				jammu and kashmir	indian army	AOC	ARIHANT INDUSTRIES		1144800	11.4 LPA
'GEM/2024/B/548323', 'GEM/2024/R/421224'	Bullet Resistant Morcha as per IS 17525	2024-12-18 00:00:00				punjab	indian air force	AOC	ARIHANT INDUSTRIES		1445000	14.4 LPA
'GEM/2024/B/550089', 'GEM/2024/R/412366'	Bullet Resistant Morcha as per IS 17525	2024-12-11 00:00:00			912000	west bengal	indian air force	AOC	GEETANJALI TRADERS	L4	260000	2.6 LPA
'GEM/2024/B/534613', 'GEM/2024/R/412366'	Bullet Resistant Morcha as per IS 17525	2024-11-25 00:00:00			2908800	jammu and kashmir	indian army	AOC	N.E.W.S. SAFETY SOLUTION S	L2	2905848	29.1 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/5609963'	Bullet Resistant Morcha as per IS 17525	2024-11-25 00:00:00			734550	uttar pradesh	maharashtra metro rail corporation limited	AOC	N.E.W.S. SAFETY SOLUTIONS	L4	932500	9.3 LPA
'GEM/2024/B/5569689', 'GEM/2024/R/411283'	Bullet Resistant Morcha as per IS 17525	2024-11-22 00:00:00				jammu and kashmir	indian army	AOC	N.E.W.S. SAFETY SOLUTIONS		4829000	48.3 LPA
'GEM/2024/B/5505407', 'GEM/2024/R/406138'	Bullet Resistant Morcha as per IS 17525	2024-11-11 00:00:00			178500	haryana	indian air force	AOC	N.E.W.S. SAFETY SOLUTIONS	L2	177000	1.8 LPA
'GEM/2024/B/5152753', 'GEM/2024/R/400059'	Bullet Resistant Morcha as per IS 17525	2024-10-26 00:00:00			1530000	jammu and kashmir	indian army	AOC	Rajinder Army Traders	L1	1530000	15.3 LPA
'GEM/2024/B/5336899', 'GEM/2024/R/396767'	Bullet Resistant Morcha as per IS 17525	2024-10-19 00:00:00			169500	tamil nadu	indian navy	AOC	N.E.W.S. SAFETY SOLUTIONS	L1	169500	1.7 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024 /B/526613 7', 'GEM/2024 /R/392568'	Bullet Resistant Morcha as per IS 17525	2024-10-09 00:00:00				jammu and kashmir	indian air force	AOC	ARIHANT INDUSTRIE S		304800	3.0 LPA
'GEM/2024 /B/541425 4', 'GEM/2024 /R/392568'	Bullet Resistant Morcha as per IS 17525	2024-10-01 00:00:00			474360	uttar pradesh	eastern railway	AOC	N.E.W.S. SAFETY SOLUTION S	L2	429000	4.3 LPA
'GEM/2024 /B/501975 1', 'GEM/2024 /R/387056'	Bullet Resistant Morcha as per IS 17525	2024-09-26 00:00:00				gujarat	ministry of housing and urban affairs	AOC	N.E.W.S. SAFETY SOLUTION S		3356640	33.6 LPA
'GEM/2024 /B/518551 9', 'GEM/2024 /R/385174'	Bullet Resistant Morcha as per IS 17525	2024-09-20 00:00:00				jammu and kashmir	indo tibetan border police	Financial Evaluation	N.E.W.S. SAFETY SOLUTION S		509400	5.1 LPA
'GEM/2024 /B/521811 9', 'GEM/2024 /R/376589'	Bullet Resistant Morcha as per IS 17525	2024-09-03 00:00:00			237180	jammu and kashmir	indian army	AOC	N.E.W.S. SAFETY SOLUTION S	L2	227664	2.3 LPA
	Bullet Resistant Morcha as per IS 17525	2024-08-31 00:00:00			236700	new delhi	indian air force	AOC	Aarohi Enterprises	L1	236700	2.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/5296396'	Bullet Resistant Morcha as per IS 17525	2024-08-26 00:00:00			296180	maharashtra	central railway	AOC	N.E.W.S. SAFETY SOLUTIONS	L2	206000	2.1 LPA
'GEM/2024/B/5006751', 'GEM/2024/R/364469'	Bullet Resistant Morcha as per IS 17525	2024-08-02 00:00:00			937143	goa	indian navy	AOC	N.E.W.S. SAFETY SOLUTIONS	L5	854049	8.5 LPA
'GEM/2024/B/5104535'	Bullet Resistant Morcha as per IS 17525	2024-07-11 00:00:00			8972000	manipur	home department manipur department of manipur police home secretary	AOC	ARIHANT TRADING CORPORATION	L1	8972000	89.7 LPA
'GEM/2024/B/4983669'	Bullet Resistant Morcha as per IS 17525	2024-06-17 00:00:00			159890	odisha	airports authority of india	Financial Evaluation	N.E.W.S. SAFETY SOLUTIONS	L2	155000	1.6 LPA
'GEM/2024/B/4968578'	Bullet Resistant Morcha as per IS 17525	2024-05-23 00:00:00			170000	jammu and kashmir	indian army	Financial Evaluation	AaroHi Enterprises	L4	155000	1.6 LPA
'GEM/2024/B/4860368'	Bullet Resistant Morcha as per IS 17525	2024-05-07 00:00:00			147500	gujarat	indian oil corporation limited	AOC	AaroHi Enterprises	L2	138500	1.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2024/B/442502', 'GEM/2024/R/325260'	Bullet Resistant Morcha as per IS 17525	2024-04-01 00:00:00				new delhi	indian air force	AOC	EASYGEM		306000	3.1 LPA
'GEM/2024/B/463370', 'GEM/2024/R/320911'	Bullet Resistant Morcha as per IS 17525	2024-03-18 00:00:00				andaman and nicobar	indian air force	AOC	JLR AGENCY PRIVATE LIMITED		739200	7.4 LPA
'GEM/2024/B/466334', 'GEM/2024/R/318622'	Bullet Resistant Morcha as per IS 17525	2024-03-14 00:00:00			146850	new delhi	ministry of defence	AOC	Aarohi Enterprises	L1	146850	1.5 LPA
'GEM/2023/B/440242', 'GEM/2024/R/298793'	Bullet Resistant Morcha as per IS 17525	2024-02-05 00:00:00			974200	jammu and kashmir	indian air force	AOC	A F ENTERPRIS ES	L3	904000	9.0 LPA
'GEM/2023/B/428393', '1'	Bullet Resistant Morcha as per IS 17525	2024-01-05 00:00:00				new delhi	ministry of housing and urban affairs	AOC	I. S. TRADING CO		6552000	65.5 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023/B/429188 5', 'GEM/2023/R/282867'	Bullet Resistant Morcha as per IS 17525	2024-01-01 00:00:00			296500	punjab	indian air force	AOC	KUMAR SHREE VIKASH	L2	296000	3.0 LPA
'GEM/2023/B/411028 1'	Bullet Resistant Morcha as per IS 17525	2023-12-12 00:00:00				uttar pradesh	maharashtra metro rail corporation limited	AOC	ALYOG ENGINEERS & CONSULTANTS		1128000	11.3 LPA
'GEM/2023/B/405667 6'	Bullet Resistant Morcha as per IS 17525	2023-12-05 00:00:00			210000	kerala	indian navy	Financial Evaluation	ALYOG ENGINEERS & CONSULTANTS	L1	210000	2.1 LPA
'GEM/2023/B/412824 4'	Bullet Resistant Morcha as per IS 17525	2023-11-06 00:00:00			90000	maharashtra	department of atomic energy	AOC	ALYOG ENGINEERS & CONSULTANTS	L1	90000	90000
'GEM/2023/B/374236 1'	Bullet Resistant Morcha as per IS 17525	2023-10-30 00:00:00				goa	indian navy	AOC	ADONAI COMPUTERS		1167000	11.7 LPA
'GEM/2023/B/392839 2'	Bullet Resistant Morcha as per IS 17525	2023-10-12 00:00:00			494500	rajasthan	indian navy	AOC	KUMAR SHREE VIKASH	L1	494500	4.9 LPA
'GEM/2023/B/384422 2'	Bullet Resistant Morcha as per IS 17525	2023-09-18 00:00:00			344000	haryana	power grid corporation of india limited	AOC	KUMAR SHREE VIKASH	L1	344000	3.4 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2023 /B/377120 3'	Bullet Resistant Morcha as per IS 17525	2023-08-12 00:00:00			718500	jammu and kashmir	ministry of defence	AOC	JGD PHARMA	L3	643930	6.4 LPA
'GEM/2023 /B/365479 2'	Bullet Resistant Morcha as per IS 17525	2023-07-17 00:00:00				maharashtra	departmen t of atomic energy	AOC	N.E.W.S. SAFETY SOLUTION S		110000	1.1 LPA
'GEM/2023 /B/366291 3'	Bullet Resistant Morcha as per IS 17525	2023-07-17 00:00:00			196000	jammu and kashmir	ministry of defence	AOC	KUMAR SHREE VIKASH	L1	196000	2.0 LPA
'GEM/2024 /B/574201 6', 'GEM/2025 /R/463666'	Result For Bullet Resistant Morcha as per IS 17525 (Q3)	2025-03-12 00:00:00			255361	kerala	indian navy	AOC	VUSHIELD TECH SOLUTION S PRIVATE LIMITED	L3	99400	99400
'GEM/2023 /B/404663 3', 'GEM/2024 /R/312863'	Result For Bullet Resistant Morcha as per IS 17525 (Q3)	2024-03-02 00:00:00			2119950	kerala	indian navy	AOC	KAMAL & COMPANY	L1	2119950	21.2 LPA
'GEM/2023 /B/382636 6', 'GEM/2024 /R/286510'	Result For Bullet Resistant Morcha as per IS 17525 (Q3)	2024-01-08 00:00:00			388800	gujarat	indian navy	AOC	KUMAR SHREE VIKASH	L2	388000	3.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'ER/55255 175200324 ,	Unbranded Armor Grade Steel Bullet Resistant Morcha Brand: NA (Detailed Description/ Specification as per Product # 1 of GeM Contract No. GEMC-511687790639338 dt. 21/ 02/ 2025)	2025-02-24 00:00:00			164000	rajasthan	indian railways	AOC	M/s. N.E.W.S. SAFETY SOLUTION S	L1	164000	1.6 LPA
'NER/5024 586920087 9'	Unbranded Armor Grade Steel Bullet Resistant Morcha Brand: NA (Detailed Description/ Specification as per Product # 1 of GeM Contract No. GEMC-511687773528664 dt. 28/ 10/ 2024)	2024-11-04 00:00:00			429000	rajasthan	indian railways	AOC	M/s. AIRBORNE AERO SERVICES PRIVATE LIMITED	L1	429000	4.3 LPA
'CR/93245 675200806 ,	Unbranded Ballistic Grade Steel Bullet Resistant Morcha Brand: NA (Detailed Description/ Specification as per Product # 1 of GeM Contract No. GEMC-511687716177957 dt. 05/ 09/ 2024)	2024-09-06 00:00:00			199600	rajasthan	indian railways	AOC	M/s. AIRBORNIC S DEFENCE & SPACE PRIVATE LIMITED	L1	199600	2.0 LPA