

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	19-05-2025 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	19-05-2025 12:30:00
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.
क्रेता ईमेल/Buyer Email	rajeevrai@crpf.gov.in
Total Quantity/कुल मात्रा	8767
Item Category/मद केटेगरी	Pouch For Ammunition And Grenades (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	100 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	400 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 and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*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</p>

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
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	2 Days
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	NITRA -Ghaziabad
Estimated Bid Value/अनुमानित बिड मूल्य	20251770
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	610000

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 कटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं।

एमएसडी 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 :

DIGP Jharkhand Sector CRPF

DIGP, Jharkhand Sector, CRPF, CTC (T&IT) Campus, Tiril Ashram, Dhurwa, Ranchi, Jharkhand -834004
(Rajeev Rai)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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Reserved for MSE

Reserved for MSE	Yes
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1. 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

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. 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 sellers 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.

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

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

Pouch For Ammunition And Grenades (8767 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SPECIFICATION	Conformity to technical requirements	Pouch for Ammunition and Grenades as per BIS specification no IS 16726 : 2018
COLOUR	Disruptive Print/ Colour	Disruptive Print/ Colour as per governing specification
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes

Additional Specification Parameters - Pouch For Ammunition And Grenades (8767 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Pouch for Amn and Grenades BIS Spec No IS 16726 : 2018 with "digital print" for CAPF	Print of pouches Ammunition and grenade is required as per MHA approved revised QR/Specification of Cloth disruptive Polyester and cotton (20:80) with digital print" for CAPF vide Specification No. U.II.98(Spec)/2022-2023- Prov-(Dis/ Pattern)-14 dated 01/09/2023 and Directorate General CRPF Order No. U.II-98(Spec)/2022-23-Prov (Dis/Pattern)-14 dated 17/11/2023.

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification
Document

[View](#)

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Dhiraj Kumar	211022,Group Centre, CRPF, Campus, Near Old Air Port, Post- Ismailganj, Phaphamau, Allahabad, Uttar Pradesh, Pin- 211022.	441	90
2	Nadeem Ahmad Samdani	713214,GC CRPF, AMRABATI, DURGAPUR	837	90
3	AJAY KUMAR SINGH	493441,Group Centre CRPF Raipur Vill-Bhilai, Tehsil-Arang, Distt- Raipur, Chhattisgarh - 493441	2691	90
4	Sanjay Kumar	832106,GC, CRPF, Jamshedpur, Post Rakha Copper Project, Jadugoda, Distt- East Singhbhum, Jharkhand, Pin- 832106	828	90
5	Anil Kumar	795113,Group Centre CRPF Imphal Langjing Imphal West Manipur-795113	710	90
6	Dharmendra Narain Lal	834004,GC CRPF RANCHI, CRPF, Ranchi, At-Sembo, P.O- Dhurwa, Ranchi, Jharkhand- 834004	647	90
7	Nripendra Kumar Singh	822114,Commandant 172 BN CRPF New Police Line Garhwa Jharkhand-822114	645	90
8	Raj Kumar	495112,GC, CRPF, Bharni, Bilaspur Chhattisgarh, Pin- 495112	1066	90
9	Devendra Nath Yadav	226012,Comdt. 93 Bn, CRPF, LDA Colony, Sector-G, Ashiyana, Lucknow ,UP, Pin Code- 226012	420	90
10	Sunil Dutta Tripathi	828114,Commandant 154 Bn, CRPF, PHC Building, Pradhankhanta, Dhanbad, Jharkhand, Pin- 821111	482	90

Special terms and conditions-Version:1 effective from 04-05-2020 for category Pouch For Ammunition And Grenades

1. After award of contract, if desired by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

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

3. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NITRA

Post Receipt Inspection at consignee site before acceptance of stores:
member of line committee at consignee location

4. Sample Clause

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples 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 15 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 refixed 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.

5. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

he DIGP, Jharkhand Sector, CRPF, CTC (T&IT) Campus, Tiril Ashram, Dhurwa, Ranchi, Jharkhand -834004 payable at

SBI-Hatia, Branch code- 0207, IFSC- SBIN0000207

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

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

01. Performance Security: -Performance Security should be made in favor of The DIGP, Jharkhand Sector, CRPF, CTC (T&IT) Campus, Tiril Ashram, Dhurwa, Ranchi, Jharkhand -834004, payable at-SBI-Hatia, Branch code- 0207, IFSC- SBIN0000207 wherever it is applicable.

02. Past performance and Experience Criteria: - Last three 03 Years (2022-23, 2023-24, 2024-25)

a) In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularity, manufactured and supplied same or similar Category Products to any Central/State Govt. Organization/Public Listed Company for number of Financial years as indicated above before the bid opening date. Experience documents should be submitted for the last three financial year i.e 2022-23, 2023-24 and 2024-25.

b) Copies of relevant **contracts along with CRAC** or **a certificate from concerned buyers** that stores in reference have been successfully supplied 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.

c) For Past performance criteria only all types of Pouch, **Haversack, and Rucksack** will be calculated as same or similar category items.

d) No unwarranted documents should be submitted along with bid documents. Please submit only required documents to avoid wastage of time, Energy and Stationery.

03. Turnover: - Bidder / OEM Average Annual Turnover should also be submitted for last three financial year i.e 2022-23, 2023-24 and 2024-25.

04. Testing of Advance Sample: - The testing of advance sample will be carried out by NITRA/M SME/ Textile Committee.

05. Pre-Dispatch Inspection (PDI) :-Bulk sample during PDI will be carried out by NITRA Lab only.

06. Lab Test: - Lab Test Report (not more than 3 years old) from any Govt lab /NABL accredited Lab is required with bids for conforming to the requirements of all the parameters of governing specification of Subject store.

07. 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.

- i) Successful bidder is required to submit advance sample (no of consignee plus 2 No of goods free of cost to (address of one of the consignee/buyers) within 15 Days of award of contract for approval by 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**).

- iii) Lab testing report of Advance sample of (name of item under procurement) shall be done mandatorily from **(name of inspection agency conducting PDI)**.
- iv) 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.
- v) 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:-
 - (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.
- vi) While bidding, the seller should take into account 15 days for advance sample submission and approval from the date of contract, Any delay in conducting approval beyond 15 days from the date of receipt of the sample, on first occasion only, shall be on the part of the buyer and shall be regularized without Liquidated Damages. Any time taken by buyer nominated Lab during advance sample/PDI will be on part of buyer [Para 9.3.3.3 (a) (i) of MFPOG-2024]

08. Declaration for Inspection Agency (PDI).

A) Following declaration for Inspection agencies should be uploaded alongwith bid documents else liable for rejection.

(On firm's letter head)

I,(Name & Designation) of M/s..... (Name of Firm) hereby declare that, I have understood that as per bid document 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 and agree to get the stores inspected before dispatch (PDI) from (Name of authorized Inspection Agency). It is at discretion of the buyer to associate their Board of Officer along with authorized inspection agency.

Signature-----

Name of the firm-----

Designation-----

B) The inspection agency will conduct the Pre-Dispatch Inspection (PDI) and submit the certificate to this effect to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including PDI at sellers / manufactures site by **NITRA. The Inspection charges shall be borne by the seller and it shall not be reimbursed by indenter to them at any point in time.** Cost of inspection shall be factored by the supplier in the cost of the product itself while submitting bid. The goods would be dispatched to consignee only after clearance in pre dispatch inspection. Referral sample is required to be sent respect all consignees along with PDI for evaluation.

09. Brand of product - Bidders must participate for registered brand on GeM. Document in connection with Trademarks of some brand of proper classification of Trademarks required to be submitted with bid documents failing which bid shall be rejected at initial stage. Bid for unbranded /unregistered brand shall be liable to be ignored / rejected.

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

11. All queries will be entertained through GeM portal window only. Other offline or online inquiries through phone or any other media will not be entertained.

12. All bidders should be submitting certificates for registered brand, Trademark, Make In India Certificate, OEM Certificate, Valid ISO Certificate, UDYAM Registration Certificate and Vendor Assessment Report.

13. Manufacturer Authorization: Wherever Authorized Distributors/service providers are submitting the bid, Authorization Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

14. 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 conditions, dispute resolution, Arbitration, termination for default, grounds for administrative action of seller, One bid per bidder etc clauses shall be as mentioned in GEM GTC.

15. Bidder shall submit the following documents along with their bid for Vendor Code Creation:-

- a. Copy of PAN Card,
- b. Copy of GSTIN certificate.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

16. Bidder financial standing:- The bidders should not be under liquidation, court receivership or similar proceedings should not be bankrupt. Bidder is required to upload undertaking to this effect with the bid.

17. The bidders (including allied firms, partners, proprietors, directors) should not be under debarment (blacklisted /banned/suspended etc.) by CRPF, GeM, MHA or other Ministry on the date of bid opening date. In case of default, EMD submitted by our/my firm will be forfeited. Bidder is required to upload undertaking to this effect with the bid.

18. Following declaration should be uploaded along with bid documents

CERTIFICATE

(To be submitted on Rs. 100 non judicial stamp paper)

For GeM bid no..... date.....

I, _____ (Name, designation & address) of the firm
_____ (Name & address of the register office) hereby declare 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 in 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 3FY and no incident raised in this regard.

SIGNATURE

Above undertaking certificate is essential condition failing which offer of the firm is liable for rejection. Above undertaking certificate will be valid only on e-stamp paper. If e-stamp paper facility is not available in the state and undertaking certificate is submitted on normal stamp paper, then same should be mentioned on normal stamp paper the e-stamp paper facility is not available in the state. Stamp paper should not be older than Bid Publishing Date and not after Bid End Date otherwise bid will be rejected.

19. Warranty Clause- Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least {least Years} year's residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

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

21. Escalation Matrix For Service Support: Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

22. 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:

- 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.

23. Print of pouches Ammunition and grenade is required as per MHA approved revised QR/Specification of Cloth disruptive Polyester and cotton (20:80) with digital print" for CAPF vide Specification No. U.II.9 8(Spec)/2022-2023-Prov-(Dis/ Pattern)-14 dated 01/09/2023 and Directorate General CRPF Order No. U.II-9 8(Spec)/2022-23-Prov (Dis/Pattern)-14 dated 17/11/2023. Hence undertaking certificate may also be sent to this office in connection with supply of above mentioned store as per new colour, shade and print.

24. OEMs May also be submitted certificates for registered brand in GeM portal, Trademark Certificate with appropriate class and Vendor Assessment Report with Minimum Production Capacity 3000 Nos per month.

25. Lift of Rejected Goods - The supplier does not lift rejected goods within the stipulated time, ground rent (0.2% to 05% per day of the value of goods as per contract) will be applicable, If the supplier does not respond within a reasonable time material will be treated as scrap and also disposed off by the buyer to recover dues.

8. 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.

9. Sample Clause

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, 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.

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.

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.

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---