

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	05-06-2025 16:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-06-2025 16:30:00
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.
क्रैता ईमेल/Buyer Email	wshqs@crpf.gov.in
Total Quantity/कुल मात्रा	8321
Item Category/मद केटेगरी	Light Weight Sleeping Bag (Improved) - CAPF (V2) (Q2)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	98 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	591 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/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
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)	No
Estimated Bid Value/अनुमानित बिड मूल्य	19700000
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	591000

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).	26

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service

Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

DIGP

DIG (P&A) O/O IGP WS CRPF, CBD BELAPUR, NAVI MUMBAI, MAHARASHTRA

(Narinder Paul)

Reserved for Make In India products

Reserved for Make In India products	Yes
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Reserved for MSE

Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM 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.
5. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10

Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

10. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Light Weight Sleeping Bag (Improved) - CAPF (V2) (8321 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
SPECIFICATION	Technical Specification of the product	Light Weight Sleeping Bag (Improved) - CAPF as per Revised QRs/Specification No. U.II-98(Spec)/2022-23- Prov-(L/W Sleeping Bag)- 14 dated 08.08.2022 issued by Director General CRPF, Block No. 1, CGO Complex, New Delhi - 110003 (Specification uploaded for reference)
COLOUR	Colour	Olive Green

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
TEST REPORT	Availability of Test Report from Designated AHSP/ NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes Or higher
	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 (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes

Additional Specification Parameters - Light Weight Sleeping Bag (Improved) - CAPF (V2) (8321 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
TESTING OF ADVANCE SAMPLE	LAB TEST REPORT FOR ADVANCE SAMPLE ISSUED BY NITRA ONLY WILL BE CONSIDERED.
VENDOR ASSESSMENT REPORT	ALL BIDDERS TO UPLOAD VENDOR ASSESSMENT REPORT FROM GEM FOR THE PRODUCT.
LAB TEST REPORT ALONGWITH BID DOCUMENTS	OEM MUST ENSURE TO FURNISH THE REQUIRED LAB TEST CERTIFICATE FROM NITRA/TEXTILE COMMITTEE/MSME/OR ANY GOVERNMENT APPROVED NABL LAB WHERE SCOPE OF TESTING OF ALL PARAMETERS OF QR/SPECIFICATION IS AVAILABLE FOR THE QUOTED ITEM, ALONGWITH BID DOCUMENTS.
TEST REPORT, TEST REPORTS TO BE FURNISHED TO BUYER ON DEMAND, IF CLAIMED TO BE AVAILABLE	BE READ AS "YES"

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

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Applicable Specification Document	View
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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	Surender Kumar	110018,Commandant 5 Bn, CRPF, Mahavir Nagar, Post-Tilak Nagar, New Delhi- 110018	543	90
2	Padma Kumar A	560064,Group Centre CRPF Yelahanka Bangalore Karnataka-560064	336	90
3	Vaibhav Chandrakant Nimbalkar	410507,GC CRPF, Talegaon, Pune, Maharashtra, Pune, Pin- 410507	409	90
4	Anil Kumar	440019,GC, CRPF, Hingna Road, Nagpur	1112	90
5	Dharmendra Singh Visen	382355,Group Centre, CRPF, Chiloda Road, Gandhinagar, Gujrat, Pin- 382355	141	90
6	Anil Minz	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secunderabad,Telangana- 500078	1981	90
7	Vinod Karthik	695316,DIG GC, CRPF, Pallipuram, Trivandrum, Kerala, Pin- 695316	425	90
8	Satyendra Nath Mishra	500005,Group Centre, CRPF, Chandrayan Gutta, PO-Keshogiri, Hyderabad, A.P- 500005	3052	90
9	Mathew.A.John	670358,Recruits Training Centre, CRPF, Aravanchal (po), Peringome, Kannur, Kerala, Pin- 670358	322	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity 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. 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 OR TEXTILE COMMITTEE

Post Receipt Inspection at consignee site before acceptance of stores:
OWN BOARD OF OFFICER/LCR MEMBERS

3. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

4. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

THE DIG (P&A), WESTERN SECTOR, CRPF, NAVI MUMBAI
payable at
SBI KONKAN BHAVAN, CBD BELAPUR, NAVI MUMBAI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. Generic

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

6. Certificates

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

7. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. 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.

9. 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.

10. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

YES ACCEPTED

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

11. **Purchase Preference (State)**

Bid reserved for MSE from the State of Bid Inviting Authority: Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority 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.

12. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

13. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

14. **Generic**

The seller is required to print logo as per buyer's requirement.

15. **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.

16. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

17. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

18. Generic

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.

19. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. **Liquidated charges** : If the seller fails to delivery any or all of the Goods/Services with in the original/refixed delivery period (s) specified in the contract, the Buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level agreement (SLA) is applicable the same shall be applicable for the contract.

(i) A self-undertaking certificate must be uploaded alongwith bid documents in the Bidder's Official letter head regarding acceptance of GeM LD clause & Arbitration clause.

ii) Following declaration by bidder's on their Firm/Company letter head with Firms/Company stamp and ink signed by the authorized representative of the bidder required to be submitted with the bid documents in prescribed format as furnished under:-

(a) Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support

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

(c) To check/ evaluate whether bidder is financially capable to supply of offer goods, as such Net Worth of the OEM should be positive as per the last audited financial statement.

(d) EMD: As per Rule 170 of General Financial Rules (GFRs)-2017, Micro and Small Enterprises (MSEs) and

the firms registered with concerned Ministries/ Departments are exempted from submission of Bid Security. Further, in lieu of Bid Security, Bid Security Declaration required to be submitted by the bidders for all tenders. Bid Security Declaration (BSD) may be submitted as per format given below on Firm/Company letter head with Firms/Company stamp and ink signed by the authorized representative of the bidder. Original ink signed BSD must be submitted by the bidder who are not submitting EMD/exempted from submission of Bid Security:-

BID SECURITY DECLARATION CERTIFICATE

(As per Rule 170 of General Financial Rules (GFRs)-2017)

To,

The DIGP,(P & A),

O/O IGP WS CRPF, CBD Belapur, Navi Mumbai, MH.

Sir,

Tender/Bid No. Dated.....

Name of Items/Stores: 8321 Nos Light Weight Sleeping Bag (Improved) - CAPF (V2) (Q2)

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 bid documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity (CRPF)

Yours Faithfully

(Signature of the Authorized signatory of Bidder with official seal)

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

Ref No:-----

Dated.....

The DIGP,(P & A),

O/O IGP WS CRPF, CBD Belapur, Navi Mumbai, MH.

Sir,

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

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

i)

ii)

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

Thanking you,

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

(f) The participated bidder is required to be uploaded the following documents along with the bid.

2. PAN Card of Proprietor.

(ii) Aadhaar Card of Proprietor.

(iii) Undertaking about full address of Firm, name of proprietor & name of father, mother, spouse of proprietor

(g) Bidder should enclose complete UDYAM Registration Certificate with all connected annexure.

(h) This Bid is floated on "No cost, No Commitment" basis.

PRE-DISPATCH INSPECTION(PDI) (as per Prov Dte signal No.U.II.98(GeM Ins tn)/2019-20- Prov-DA-GeM dated 11/05/2021 : Declaration in prescribed format to be attached with the bid by the bidder

DECLARATION FOR INSPECTION AGENCY (PDI)

(ON Firm's letter head)

(1) I, (Name & Designation) of M/s (Name of firm) hereby that, I have understood that as per bid documents at column "Inspection Required" it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I understand that, in fact inspection is required and I have read the condition mentioned in Bid Specific Additional Terms and conditions and agree to get the stores inspected before dispatch(PDI) from **NITRA/Textile Committee** (authorized Inspection Agency).

Valid Trade mark blend certificate on with bid documents

(2) Buyer/consignee shall have the right to inspect the supplied goods themselves AND/OR through their appointed agency at consignees own cost, at consignees site(s) after receipt and accept OR reject on proper justification any consignment of goods within a period of 30 days of receipt of consignment of goods 100% payment will be released within ten(10) days of issue of consignee receipt cum-acceptance certificate (CRAC) and on-line submission of bills.

(3) Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. Cost of inspection shall be factored in by the suppliers in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-dispatch inspection agency /NITRA/Textile Committee

(4) Bidder/Supplier/Organization/Proprietor/ANY of the Director(s) Shall not be banned or suspended or black listed by any government/Public Sector Undertaking/Corporate organization or convicted in any Court of Law across India or declared bankrupt or insolvent. A self declaration certificate must be uploaded in the GeM portal under Bidders Official letter head.

(5) To be eligible for award of contract, bidder/OEM must process following certificates/test reports on the date of bid opening (to be uploaded with bid) :-

(i) Lab test report from: any NABL/ILAC/NITRA/Textile Committee

(ii) **"Bid Security Declaration"** accepting that if bidder/OEM withdraw or modify their bids during of validity etc., they will be suspended for the time i.e. **2 years as de**

emed fit by the buyer.

(iii) Bidder/OEM is required to uploaded annual turnover of the last 3 years i.e. 2022-23, 2023-24 & 2024-25 with supply order in support of experience and past performance criteria of the bid.

(6) The bidder's must participate with '**Trademark certificate**' failing which the offer shall be rejected at initial stage.

(7) Brand Type: Registered brand. The bidder must upload a copy of trademark Certificate with bid documents.

(8) for the purpose of experience criteria in manufacturing/supply of At least 2497 Nos same/similar category product it will include items i.e. Sleeping Bag MK 4 (ISS) Q3, Bag Sleeping light weight (Defence Q2) Light Weight Sleeping Bag (Improved) - CAPF VC (Q2) Sleeping Bag made of polyester, Nylon, Tent made of Polyester, Nylon & any other related products made of polyester, Nylon like Raincoat, Haversack etc.

(9) Advance Sample:

i) Successful OEM is required to submit Advance Sample of 03 Nos of goods free of cost to **THE DIG (P&A), O/O IGP, WS, CRPF NAVI MUMBAI, (MAHARASHTRA)** within 15 days of award of Contract for approval by the purchaser.

ii) Supplier firm must submit 03 Nos Advance Samples along with lab test report for Buyer's approval, within 15 days of award of contract. Lab test report of Advance Sample of Light Weight Sleeping Bag (Improved) - CAPF (V2) (Q2) shall be done from **NITRA /Textile Committee.**

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

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

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

(10). Forms of ePBG: After award of contract, successful Bidder has to submit ePBG to the buyer within 15 days of award of contract in the form of Account Payee demand draft, fixed deposit receipt from a commercial bank, bank guarantee issued/confirmed from any of the commercial bank in India, in favour of **THE DIG (P&A), O/O IGP, WS, CRPF NAVI MUMBAI, (MAHARASHTRA) SBI-Kokan Bhavan CBD Belapur (Bank Code-6240).** E-PBG should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

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

(12). The buyer reserves the right to reject the entire supplied stores, even if only

a part of the stores is found substandard, inferior and not meeting the QRs.

(13). Pre-Dispatch Inspection:

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

(15). Bidder should submit complete **UDYAM Registration Certificate** duly incorporated name of goods with all connected annexure of UDYAM Registration Certificate failing which their offer shall liable to be Rejected.

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

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

(18). Warranty / Guarantee: - Bidder shall furnish a valid warranty certificate of OEM alongwith bid documents. Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performance for period of **02 years from the date of receipt** of store at consignee end. And if during the specified period, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at site free of any charges as may be decided by the purchasing officer, on recommendation of consignee/quality assurance authority.

(19). Essential Declaration Certificate:- Inclusion of condition for undertaking for genuinely of documents , firm shall submit notarized affidavit on Rs. 100/-e-stamp paper that:-

(a) Firm have not submitted any fake/ forged /false/ misleading & misrepresented documents to any Govt. department (including instant bid) in last 03 years.

(b) Certificate regarding Non blacklisting/ Banned by any Govt. department for last 03 years. If under taking/ Certificate found false then the firm will be blacklisted for 02 years.

(c) Seller will confirm in writing that they have not defaulted/ delayed for supplying or dered goods to any Govt. Dept in last 03 years and same to be submitted along with technical Bid.

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

(20). All queries will be entertained through GeM portal window only. Other offline or online inquired through phone or any other media will not be entertained .

(21) Splitting:- Bid Splitting is Not applied.

(22) Back-loading of store :

In case of supplier does not lift the rejected goods within the stipul

ated time, a ground rent (say at 0.2% to 0.5 % per day of the value of goods as per contract) will be levied. 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.

REQUIREMENT OF CERTIFICATE ALONG WITH BID DOCUMENTS

1. Bidders are required to submit contract copy, CRAC, inspection note etc. in support of past performance and experience criteria clause mentioned in the bid documents.
2. OEM should submit a MII(Make In India) certificate showing clear percentage of local contents with details of locations where this value addition is made along with bid documents.
3. OEM are required to furnish an undertaking along with bid document that, their offered product is meeting all the required parameters & drawing of QRs/Specifications specified in the bid.
4. OEM/bidder should submit an undertaking that business dealings with its firm have not been banned by any Min/Deptt of supply/Min of Home Affairs during the currency of bid.

PAST PERFORMANCE

Sellers have been supplied 2497 Nos sleeping bag or its similar category items will be considered as 30 % of past performance

LIST OF SAME OR SIMILAR CATEGORY OF ITEMS

1. Sleeping bags made of polyester, nylon
2. Tents made of polyester, nylon
3. Any other related products made of polyester, nylon like raincoat, haversack.

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.
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.

[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---