

**Bid Document/ बिड दस्तावेज़**

Bid Details/बिड विवरण	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	03-06-2025 12:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	03-06-2025 12:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Home Affairs
<b>Department Name/विभाग का नाम</b>	Central Armed Police Forces
<b>Organisation Name/संगठन का नाम</b>	Central Reserve Police Force (crpf)
<b>Office Name/कार्यालय का नाम</b>	Dte. Genl.
<b>क्रेता ईमेल/Buyer Email</b>	diggcdel@crpf.gov.in
<b>Total Quantity/कुल मात्रा</b>	4167
<b>Item Category/मद केटेगरी</b>	Bed Mattress (V2) Conforming to IS 13489 (Q2)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>	80 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)</b>	650 Lakh (s)
<b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>	3 Year (s)
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

Bid Details/बिड विवरण	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Past Performance/विगत प्रदर्शन	30 %
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)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	320000

#### 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).	18

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

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

#### Beneficiary/लाभार्थी :

DIG GC New Delhi

DIG GROUP CENTRE, Central Reserve Police Force (CRPF) Jharoda Kalan New Delhi, (CRPF), Ministry of Home

**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. 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 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.
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. 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.
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 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.

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

- 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

## **Bed Mattress (V2) Conforming To IS 13489 ( 4167 pieces )**

**(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)**

### **Technical Specifications/तकनीकी विशिष्टियाँ**

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

<b>Specification</b>	<b>Specification Name/विशिष्टि का नाम</b>	<b>Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य</b>
Generic	<b>Type of Bed Mattress</b>	Type 2
	<b>Dimension of the Mattress (Length x Width) (mm x mm) (Tolerance +/-15mm)</b>	2100 X 914
	<b>Total Thickness of Mattress (in MM, Tolerance of +/- 5mm)</b>	75
Cushioning Material	<b>Cushioning Material of Mattress</b>	Rubberized Coir sheet + Polyurethane Foam
	Rubberized Coir Sheet Grade as per IS 8391	Firm
	Polyurethane Foam as per IS 7933	Type 1 ( Flexible polyurethane foam for domestic mattresses with a quilting layer)
	Type of Latex Foam Rubber as per IS 1741	NA
	Latex Foam Rubber Grade as per IS 1741	NA
	Type of Mattress case	Quilted with a single layer of foam
Construction	Quilting	Single Side Quilted
	Thickness of Quilting Material ( In Mm)	8
	Quilting Material Denisity (kg/m <sup>3</sup> ) (Min)	15
Warranty	<b>Replacement Warranty</b>	3 year Or higher

**Additional Specification Parameters - Bed Mattress (V2) Conforming To IS 13489 ( 4167 pieces )**

Specification Parameter Name	Bid Requirement (Allowed Values)
Coir Mattress	MHA approved QRs-Digcent (Prov)Dte.Signal no. U.II.98(Spec)/2019-20- Prov(R.C.Mattress)-14 dated 22/04/2021.Bidder must comply with QR of the item and other terms and conditions envisaged in the Bid.
Bid Requirement (allowed values)	Bed Mattresses conforming to IS 13489/2000 or latest Cushioning material sandwiched rubberized coir sheets conforming to IS 8391 (Part-III):2018.Grade.Firm (SANDWITCHED)
Dimension	2100mmx914mmx76mm(Governing specification will be as per Bed mattresses with sandwiched rubberized Coir sheets as Inner Cushioning Material as per IS 13489, and IS 8391 (Part -3)( Reserved for OEM's only)
Outer fabric &outer covering	Outer Fabric:Ends per dm-244 (Double or 2 Fold Twisted):picks per DM-180(2 Fold Twisted):Mass-245 to 289 g/M2;Weave-Floral jacquard.Quilting :- one side quilting (single sided)quilting material:-PU Foam as per IS 7933.Thickness of Quilting Material :8 mm
Grade,Material,colour &Logo Marking	Grade-Firm,Material of Sandwiched layer: polyurethane Foam,Type of Coir Sheet: Rubberized Coir, Toppings-Without toppings Outer Covering,Colour-Blue,Logo Marking-Embedded name of CRPF,

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

**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	Vinay Kumar Singh	110072,Group Centre CRPF,Jharoda Kalan New Delhi-110072	182	120
2	Komal Singh	131021,DIGP GC CRPF SONEPAT, KHEWRA, SONEPAT, POST-BAHALGARH (HARYANA)	184	120
3	Rajesh Kumar	190021,Group Centre CRPF, HUMHAMA Srinagar, J&K Pin-190021	1394	120
4	AJAY KUMAR SINGH	493441,Group Centre CRPF Raipur Vill-Bhilai, Tehsil-Arang, Distt- Raipur, Chhattisgarh - 493441	106	120
5	Mohd Khalid Khan	494114,Commandant 218 Bn, CRPF, INJARAM, Po-KONTA Distt-SUKMA Chhattisgarh	156	120

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
6	Abhinav Bhushan	191112,Commandant 181 Bn, CRPF, radar station charar-e-Sharief, Budgam, J&K Pin:- 191112	168	120
7	Pravin Kumar Tripathi	721507,Commandant 184 Bn, CRPF, Banani Lodge, Kadamkanan, Near S.P.Office Jhargram,West Bengal, PIN- 721507	130	120
8	Rajesh Kumar	192301,Commandant 183 Bn, CRPF, D.C Office complex, District -Pulwama, J&K, Pin- 192301	155	120
9	Ambresh Kumar	110039,Commandant 89 Bn, CRPF, Bawana, New Delhi- 110039	90	120
10	Dharmendra Narain Lal	834004,GC CRPF RANCHI, CRPF, Ranchi, At-Sembo, P.O- Dhurwa, Ranchi, Jharkhand- 834004	715	120
11	Raj Kumar	495112,GC, CRPF, Bharni, Bilaspur Chhattisgarh, Pin- 495112	293	120
12	Rakesh Rao	144805,Group Centre, CRPF, Sarakhas, Distt- Jalandhar, Punjab, Pin- 144805	200	120
13	Parma Shivan	122001,Group Centre, CRPF, Gurugram, Haryana, Pin- 122001	394	120

**Special terms and conditions-Version:1 effective from 04-02-2025 for category Bed Mattress (V2) Conforming to IS 13489**

1. ISI mark: The product may also carry an ISI Mark/Standard Mark as per the BIS standard governing this category. As such Buyers may also opt for ISI marked product while creating BID. In such cases, the buyer shall verify a valid BIS License for the same at the time of evaluation of BID and check ISI marking at the time of receipt of material before issuing CRAC.

**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. **Scope of Supply**

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

## 3. **Turnover**

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

## 4. **Turnover**

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

## 5. **Service & Support**

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

## 6. **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):

RITES

Post Receipt Inspection at consignee site before acceptance of stores:  
Board of officers

## 7. **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.

#### 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. **Certificates**

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

#### 10. **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.

#### 11. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

#### 12. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

#### 13. **Forms of EMD and PBG**

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

DIG GROUP CENTRE CENTRAL RESERVE POLICE FORCE, JHARODA KALAN NEW DELHI  
payable at  
STATE BANK OF INDIA

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.

#### 14. **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

DIG GROUP CENTRE JHARODA KALAN NEW DELHI  
payable at  
STATE BANK OF INDIA



. 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.

#### 15. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

##### **CHARGES TO BE BORNE BY THE SELLER ):**

Before dispatch, the goods will be inspected by Buyer / Consignee or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises for their compliance to the contract specifications. " Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the SELLER" For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Seller send sample on completion of PDI/Lab test to all consignees including buyer to check as per terms and conditions. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. Inspection and external laboratory testing charges shall be borne by the supplier and it shall not be reimbursed by Buyer to them at any point in time. Cost of inspection /testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre-dispatch inspection: Before Dispatch. INSPECTION AGENCY (RITES): 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 PDI of Bed Mattresses With Sandwiched Rubberized Coir Sheet as Inner Cushioning Material- as per IS: 13489 and IS: 8391 Q3) to be conducted through RITES Only.

ii) INSPECTION CHARGES:- 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 supplier in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-dispatch inspection/ testing at manufacturers site by Govt. Authorized Centre.

Lab Test :- Latest Lab test report (not more than 5 years old) from ANY ACCREDITED LAB FROM NABL only is required with bids for conforming the requirements of all the parameters of governing specification of subject store.

iii) TESTING OF ADVANCE SAMPLE :- The testing of advance sample and bulk sample during pre-dispatch inspection (PDI) will be carried out by RITES Only.

The Testing charges to be borne by the sellers.

Yours Faithfully

(Signature of the Authorized

signatory of Bidder with official seal)

##### **Appendix- "B"**

1 SELF- DECLARATION-I:- 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.

Yours Faithfully

(Signature of the Authorized

signatory of Bidder with official seal)

Appendix "C"

BID SECURITY DECLARATION CERTIFICATE

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

To,

The DIG, GC CRPF,

JHARODA KALAN,

NEW DELHI

Sir,

Tender/Bid No..... Dated:.....Name of Items/Stores: Bed Mattresses With Sandwiched Rubberized Coir Sheet as Inner Cushioning Material- as per IS: 13489 and IS: 8391 ( Part- 3 ) (Q3)

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)

Appendix "D"

PRE-DISPATCH INSPECTION (PDI) (as per Prov Dte sig No. U.II.98(GeM Instn)/20 -Prov-DA-GEM dated- 28/07 /2021): Declaration in prescribed format to be attached with the bid by the bidder as under: -

DECLARATION FOR INSPECTION AGENCY (PDI)(On Firm's letter head)

I,.....

..... (Name & Designation) of M/s. ....

..... (Name of firm) hereby

declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non-availability of name of the Inspection Agency at GeM System. I, understand that , in fact inspection is required and have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text-based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch(PDI) through RITES only. It is at discretion of the buyer to associate their Board of Officer along with authorized inspection agency.

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

Appendix-"E"

SELF- DECLARATION-II:-Bidder/supplier/Organization/proprietor/Any of the Director(S) must12 / 18be uploaded a self-declaration certificate in the GeM Portal under bidders official letter head as they are liable to supply Bed Mattresses With Sandwiched Rubberized Coir Sheet as Inner Cushioning Material- as per IS: 13489 and IS: 8391 ( Part- 3 ) (Q3). Copies of relevant contracts (Providing supply) of cumulative order quantity in any one financial year) to be submitted alongwith

bid" by the bidders.

Yours Faithfully

(Signature of the Authorized

signatory of Bidder with official seal)

Appendix-“F”

Past performance Criteria: The Bidder or its OEM (themselves or through re-sellers) should have supplied same or similar (i.e Rubberized Coir Mattress) category products for 30% of bid quantity

(i), at least one of the last three Financial years before the bid opening date to any Central/state Govt Organization/PSU/Public Listed Company. Copies of relevant contracts and CRAC (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid 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.

Yours Faithfully

(Signature of the Authorized

signatory of Bidder with official seal)

Appendix- “G”

#### TENDER ACCEPTANCE LETTER

(To be given in original on Company Letter Head signed by authorized person) Date:

To, \_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference 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 web site(s) namely: \_\_\_\_\_ as per your advertisement, given in the above mentioned website(s). 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 annexure(s), schedule(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.

Yours Faithfully

(Signature of the Authorized

signatory of Bidder with official seal)

Appendix-H

a) Liquidated Damages: If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period (S) specified in the contract, the buyer will be entitled to deduct/recover the Liquidated damages for the delay, unless covered under Force Majeure Conditions, aforesaid, @ 0.5 (half) per cent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) per cent of the value of delayed goods as per para 9.7.10 of Manual for procurement of goods-2017.

- b) Warranty of product: Successful bidder will provide product with 03 Years warranty from the receipt of goods. Bidder shall submit/upload declaration certification to this effect on letter head with bidding.
- c) Bidders are required to furnish an undertaking along with bid documents that their offered product is meeting all the required parameters & drawing of approved QRs/Specification specified in bid specific ATC.
- d) Copies of relevant contracts along with CRAC or a certificate from concerned buyers that, stores is reference have been successfully supplied to the submitted along with bid in support of having supplied some/required quantity to ascertain past performance/experience.
- e) Purchase reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage during currency of contract.
- f) Purchaser reserves the right to cancel/reject or scrap the tender without assigning any reason.
- g) Copy of PDI report shall be forwarded to buyer/consignees through the official mail from Inspection agency.
- h) The Successful bidder is submitted 5% E-PBG
- i) Bidders are obliged under code of integrity for public procurement to suo-moto proactively declares any conflicts of interest in any procurement process or execution of contract. Failure to do so would amount to violation of this code of integrity. Bidder must declare any previous transgressions of code of integrity with any entity in any country during the last three years or of being debarred by any other procuring entity in format enclosed herewith as Annexure-A and upload the same with bid documents.

Signature of the Tenderer \_\_\_\_\_

Name in Block Letters \_\_\_\_\_

Capacity in which Tender signed \_\_\_\_\_

Full Address. \_\_\_\_\_

Annexure-A

#### DECLARATION ON CODE OF INTEGRITY & CONFLICT OF INTEREST

Ref. No. .... dated .....

To,

The DIG

GC, CRPF, Avadi

Chennai-600055

(name & address of the purchaser)

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:-

(a)

(b)

(c)

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

Thanking you

Yours sincerely,

Signature

(Name of the Authorized signatory)

Company seal

Appendix-I

The following documents are required Type of branch should be registered brand.

- 2) The bidder shall submit/upload OEM certificate.
- 3) The bidder shall submit/upload a copy of trademark certificate with the bidding.
- 4) The bidder shall submit/upload Valid BIS license certificate.

Yours sincerely,

Signature

(Name of the Authorized signatory)

Company seal..

22. Purchase Preference (Centre)Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1 + 15% of margin of purchase preference / price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value. Participated firm will ensure to submit "Udyam Registration being MSE firm.

15. Participated firm will ensure to submit "Make in India (MII) Certificate with quoting local content percentage & value addition factory address with mentioning the subject bid reference.

16. The purchaser reserves the right to cancel the bidding process and reject all bids at any time prior to award of contract, without incurring any liability, what so ever to the bidder/bidders.

17. Successful L-1 Bidder will ensure to submit Break up of item i.e. Basic Cost + Transportation/Packing cost + Taxes for evaluation of price reasonability.

18. Arbitration : Clause as per GeM Terms & Condition Manual of Procurement of Goods-Second Edition-20

19. Financial Criteria

1. Bidder should be the original Equipment Manufacturer

2. Type of brand should be Registered Brand

3. TENDER ACCEPTANCE LETTER

(To be given in original on Company Letter Head signed by authorized person)

Date

To,

Sub:- Acceptance of Terms & Conditions of Tender.

Tender reference no.....

Name of Tender/Work.....

Dear Sir,

1. I/We have downloaded/obtained the tender documents for the above mentioned 'Tender/Work' from the web sites namely .....  
...

As per your advertisement, given in the above mentioned websites.

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 annexures, schedules, etc, which form part of the contract agreement and I/we shall abide hereby 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 documents/corrigendum's in its totally/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.

## **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---**