

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 19:00:00
Bid Opening Date/Time	27-07-2020 19:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Border Security Force (bsf)
Office Name	78 Bn Border Security Force
Total Quantity	320
Item Category	cap fs disruptive jss
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Inspection Required	No

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

Cap Fs Disruptive Jss (320 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Governing Specification	Conforming to JSS 8405-25:2010(Revision No.1) issued by Ministry of	Conforming to JSS 8405-25:2010(Revision No.1) issued by Ministry of

		Defence. Standard obtainable from the Director, Directorate of standardisation, Ministry of Defence, Room No. 05, J Block , Nirman Bhawan PO, New Delhi - 110011	Defence. Standard obtainable from the Director, Directorate of standardisation, Ministry of Defence, Room No. 05, J Block , Nirman Bhawan PO, New Delhi - 110011, Conforming to JSS 8405-25:2010(Revision No.1) issued by Ministry of Defence. Standard obtainable from the Director, Directorate of standardisation, Ministry of Defence, Room No. 05, J Block , Nirman Bhawan PO, New Delhi - 110011 (Black in colour for NSG)
	Cap Pattern and construction as per Drawings enclosed in JSS 8405-25:2010(Revision No 1)	Yes	*
Size	Size	Assorted Size (3,4,5,6,7,8) as per buyer's requirement	3, 4, 5, 6, 7, 8, Assorted Size (3,4,5,6,7,8) as per buyer's requirement
MATERIAL	Body Material	Plain Weave Polyester Cotton Blend 67:33, water repellent 220 g	*
	Forehead Piece material	2 layers of HDPE woven fabric covered on one side with a layer of Calico Cotton Khaki	*
	Peak Material	Piece of LDPE sheet encased in casing of body material	*
	Cushioning Lining Material	2mm Strip of Polyurethane foam	*
	Stitching	Lock stitch with 4 to 5 stitches per cm	*
	Packing material of Individual Cap	Polyethylene Bag of suitable size	*
PRINT AND COLOUR	Cloth Print Pattern	Disruptive	*
	Colour/ Print as per buyer's requirement	-	*
Other Requirement	Top Construction	Six triangular panels of equal size joined together with plain seam and joints reinforced with 1.5 cm wide strips of Calico cotton Khakhi	*
	Peak Quilting at periphery	Four rows of machine stitching equidistant from each other	*
	Ventilation Holes	One Ventilation hole of 4 mm Dia finished with Buttonhole stitching	*
Test Report	Availability of Test Report from NABL/ ILAC accredited or Central	No	Yes, No

	Government Lab to prove conformity of products to the specification.		
	Name of the Lab	-	*
	Address of The Lab	-	*
	Test Report No.	-	*
	Test Report Date	-	*
	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	Yes, No, Not Applicable

* Specifications highlighted in bold are the Golden Parameters.

* Bidders may note that In respect of non-golden Parameters, the specifications 'Values' chosen by Buyer will generally be preferred over 'Bid requirement (allowed Values) by the Buyer.

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Pooran Mal Meena	732127,78 BN BSF , BAISHNABNAGAR, POST- CHAMAGRAM, MALDA	320	15

Bid Specific Additional Terms and Conditions

- 1.Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.
- 2.**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): required
Post Receipt Inspection at consignee site before acceptance of stores: required
- 3.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 1 samples for Buyer's approval, within 7 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 7 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.
- 4.After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with

modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

5. 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.

[This Bid is also governed by the General Terms and Conditions](#)

---Thank You---