

### Bid Document

Bid Details	
Bid End Date/Time	28-07-2020 11:00:00
Bid Opening Date/Time	28-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	70 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Border Security Force (bsf)
Office Name	Ftr Hq Bsf Kashmir
Total Quantity	16796
Item Category	boot ankle textile jungle boot direct moulded pu sole in pairs
Bidder Turnover (Last 3 Years)	42 Lakh (s)
OEM Average Turnover (Last 3 Years)	336 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years Of Experience and Turnover	Yes
Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *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
Past Performance	30 %
Bid to RA enabled	Yes
Inspection Required	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	DGQA
Quality Assurance Plan document	<a href="#">1594451645.pdf</a>

**EMD Detail**

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	168968

**ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	12

(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.

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**Beneficiary:**

Inspector General

Ftr HQ BSF Kashmir, Humhama, Post & Distt - Budgam, (J&K) - 190007.

(Inspector General Ftr Hq Bsf Kashmir)

**Splitting**

Bid splitting not applied.

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

2. 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.

3. 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 years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one year) to be submitted along with bid in support of quantity supplied in the relevant year. In case of

bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **Boot Ankle Textile Jungle Boot Direct Moulded Pu Sole In Pairs ( 16796 pairs )**

### **Technical Specifications**

[\\* As per GeM Category Specification](#)

<b>Specification</b>	<b>Specification Name</b>	<b>Values</b>	<b>Bid Requirement (Allowed Values)</b>
specification	Governing Specification	Conforming to FDDI (FOOTWEAR DESIGN & DEVELOPMENT INSTITUTE, A - 10 / A, Sector-24, NOIDA) Specification No. FDDI/SPEC/Jungle Boot/08:2014 (Revised), approved by MHA vide their letter N o-U.II-98(Spec)/2012-13 -Prov dated 08/12/2014, and as per following technical requirements	*
SIZE	<b>Size</b>	Assorted sizes (5, 6, 7, 8, 9, 10, 11 & 12) as per buyer's requirements	Assorted sizes (5, 6, 7, 8, 9, 10, 11 & 12) as per buyer's requirements
COLOUR	<b>Colour</b>	Olive Green	Olive Green
	Colour of Sole and Toe Cap	Black ( For all other Boots)	*
MATERIALS	Upper Material	Upper shell consist of Polyester viscose fabric,Water Repellent as an outer layer and 100 % non-woven Nylon (cambrille type) lining as an inner layer. The two fabrics shall be adhered together with flexible adhesive and polyurethane foam of 5 mm thickness.	*
	Blend Composition of polyester viscose fabric water repellent	Polyester-80% Viscose-Remainder	*

Binding material of Polyester blended fabric, black having blend composition of Polyester-67%, Cotton-33% & confirming to IS:15852-2009 for colour fastness to light, washing & pH value	YES	*
Insocks	Covered with cambrille type non woven material black	*
Thermoplastic Toe Puff and Counter Stiffner Thickness when extracted from boot shall be 1.7 mm to 1.9 mm	YES	*
Full Chrome Leather for Toe Cap and Arch piece confirming to IS 5677-1986 for Heat resistance, Colour fastness to rubbing crocking, Solvent extractable substances, water soluble matters, Chromium contents & pH value of water soluble	YES	*
Thickness of Full Chrome Leather for Toe Cap and Arch Piece shall be 1.2 mm to 1.8 mm	YES	*
Length of Nylon Laces (cm)	160	*
Width of Laces (mm)	6	*
Breaking Load of Laces ( 20 cm between grips ) (Test Method- IS: 1969)	750	*
Mass per 10 pairs of Laces (g)	125	*
Dye Fastness to Washing for Laces shall be above 4 (Test Method- IS/ ISO 105-C10: 2006) (Test Condition as per table-2, Test Number-	YES	*

	C(3))		
	Dye Fastness to Light (Test Method- IS: 2454) for Laces shall be above 4.	YES	*
	pH Value of aqueous extract shall be 6.5 to 8.5 for Laces	YES	*
	Sewing threads	Polyester Sewing thread confirming to IS 9543-1980 (Variety No-7)	*
OTHER REQUIREMENTS	Mass per pair for Size-8 shall be 750 to 850 gms (with increase or decrease of 50 grams for each bigger and smaller size respectively)	YES	*
	Leg height for Size-8 shall be 160 mm (with increase or decrease of 2 mm for each bigger and smaller size respectively)	Yes	*
SOLE	Sole	Direct Moulded Polyurethane	*
	Minimum thickness of sole (mm)	4	*
	Cleat height (mm)	2.5	*
	Thickness of sole when measured at forepart from outside with side wall (mm)	20	*
	Thickness of sole when measured at waist from outside with side wall (mm)	16	*
	Thickness of sole when measured at heel from outside with side wall (mm)	35	*
TEST REPORT	<b>Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.</b>	YES	YES

	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	<b>Agree to provide Advance Sample(s) for buyer's approval before commencement of supply</b>	Yes	Yes

\* 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	Bhanwar Singh Rajpurohit	190007,FTR HQ BSF KASHMIR NEAR NEW AIRPORT HUMHAMA SRINAGAR PIN 190007	16796	90

### Special terms and conditions for category boot ankle textile jungle boot direct moulded pu sole in pairs

1. After award of contract, when specified in the Bid, Seller shall have to get Advance Sample(s) approved by the Buyer before starting Bulk Supplies. The Seller shall submit the Advance Sample(s) within 7 days from the date of placement of the order. The buyer shall approve or otherwise the Advance Sample(s) within 7 days from the date of receipt of the Advance Sample(s).

### Bid Specific Additional Terms and Conditions

1. 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 / Public Listed Company 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.
2. OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders

accordingly.

3. **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): Agency is FDDI and Inspection charges shall be borne by the supplier.  
Post Receipt Inspection at consignee site before acceptance of stores: NOT REQUIRED
4. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, 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.
5. 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.
6. ISO 9001: The bidder must have ISO 9001 certification.
7. Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.
8. 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.
9. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): LAB TEST REPORT REQUIRED TO SUBMIT FOR CONFORMITY OF PRODUCT SPECIFICATION AND NOT OLDER THAN ONE YEAR FROM BID PUBLISHING DATE..
10. 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.
11. 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.
12. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid

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

**---Thank You---**