

Bid Document

Bid Details	
Bid End Date/Time	27-07-2020 17:00:00
Bid Opening Date/Time	27-07-2020 17:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Central Reserve Police Force (crpf)
Office Name	Dte. Genl.
Total Quantity	29341
Item Category	shirting angola
Bidder Turnover (Last 3 Years)	50 Lakh (s)
OEM Average Turnover (Last 3 Years)	400 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	60 %
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	NITRA
Quality Assurance Plan document	1593776995.pdf
Estimated Bid Value	11736400

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	234728

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	5.00
Duration of ePBG required (Months).	6

(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:

DIG GC MZR
Office of The DIGP, GC CRPF, Jhaphan, Muzaffarpur, Bihar-842004
(Sanjeeva Roy)

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 60% 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.

Shirting Angola (29341 meter)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Conformity to Standard	Cloth Angola Shirting Conforming to QR/specification for Cloth Shirt Angola prepared by North India Textile Reasrch Association, Sector 23, Raj Nagar, Ghaziabad and approved by MHA vide letter No- U-II-25/2 011-12-Prov-(CoBRA) dated 11-2-2013	Cloth Angola Shirting Conforming to QR/specification for Cloth Shirt Angola prepared by North India Textile Reasrch Association, Sector 23, Raj Nagar, Ghaziabad and approved by MHA vide letter No- U-II-25/2 011-12-Prov-(CoBRA) dated 11-2-2013
CERTIFICATION	BIS marking (for Angola Shirting as per IS specification)	Not applicable (for Angola shirting as per MHA and Defence specn)	*
	CML No (for Angola Shirting as per IS specification)	-	*
	Wool Marking	Wool Blend Mark (For MHA specification and IS, Type-I)	*
	Wool Marking Registration No, Date and Validity	-	*
DIMENSIONS	Length (Min)	40 mtrs	*
	Width excluding selvedge (Min) (cm)	150 (for MHA specn)	150 (for MHA specn)
	Short length pieces above 10 Mtrs are acceptable to the extent of 5% of the total Quantity	Yes	*
COLOUR	Colour/Shade	Olive-Khakhi (for MHA	Olive-Khakhi (for MHA

		specn)	specn)
	Method of Dyeing	Top Dyeing	*
MATERIAL	Blend Composition in percentage	Wool -35 percentage Polyster-65 percentage (for MHA)	Wool -35 percentage Polyster-65 percentage (for MHA)
	Fineness Grade of Wool Tops	64s	*
MASS	Mass (g/m²)	265(as per MHA Specn)	265(as per MHA Specn)
OTHER REQUIREMENTS	Weave	2/2 Twill	*
	Moth Proofing (Preservative treatment)	Yes	Yes
	Width of selvedge (exclusive of width of cloth) should be of 10 mm (min) on each side and it should be firm, both Selvedges of the Cloth shall be woven with the Name / Trade Mark of the firm throughout the length using suitable yarn, The same shall be clearly visible even after dyeing/ processing/ finishing	Yes	*
	Logo to be woven on the selvedge	-	*
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	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	Agree to provide Advance Sample(s) for buyer's approval before commencement of	Yes	Yes

supply

* 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	Sanjeeva Roy	842004,Group Centre, CRPF, Jhaphan, Muzaffarpur, P.O- Uma Nagar, Bihar, Pin- 842004	2229	90
2	Anil Minz	803303,Group Centre, CRPF, Mokamaghat, PO- Mokamaghat, Distt- Patna, Bihar, Pin- 803303	2950	90
3	Daljit Singh Lakha	228159,GC, CRPF, Trishundi, Amethi, U.P. Pin- 228159	1118	90
4	Jiyau Singh	226002,GC CRPF Lucknow, UP-226002	10152	90
5	Kewal Singh	492001,Group Centre CRPF Raipur Govind Appartment Jeevan Bihar Colony Talibandha Raipur CG-492001	56	90
6	Akhilesh Prasad Singh N	834004,DIG GC, CRPF, Ranchi, At-Sembo, P.O- Dhurwa, Ranchi, Jharkhand- 834004	3813	90
7	Vinay Kumar Singh	713214,GC CRPF, AMRABATI, DURGAPUR	1612	90
8	Sumer Singh Shekhawat	474001,Group Center CRPF, Gwalior, A.B. Road, Nayagaon, Panihaar, Gwalior, M.P, Pin- 474001	1241	90
9	Sham Chand	244901,GROUP CENTRE, CRPF, GC CRPF, Rampur (UP)-244901	2845	90
10	Jagdish Narayan	190015,Group Centre CRPF,	3325	90

Meena	Rambagh Sriagar, J&K Pin-190015		
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Bid Specific Additional Terms and Conditions

1. Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) 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 Buyer. 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. 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.
2. Bidders can also submit the EMD with Account Payee Demand Draft in favour of DIGP GC CRPF Muzaffarpur payable at State Bank of India, SKMCH Branch. 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.
3. 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 DIGP GC CRPF Muzaffarpur payable at State Bank of India, SKMCH Branch . 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.
4. 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.
5. 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 2 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.

6. Scope of supply (Bid price to include all cost components) : Only supply of Goods
7. ISO 9001: The bidder must have ISO 9001 certification.
8. 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.
9. 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.
10. 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.
11. 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): NITRA LAB test report.
12. 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.
13. 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---