

Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 11:00:00
Bid Opening Date/Time	23-07-2020 11:30:00
Bid Life Cycle (From Publish Date)	90 (Days)
Bid Offer Validity (From End Date)	75 (Days)
Ministry/State Name	Ministry Of Home Affairs
Department Name	Central Armed Police Forces
Organisation Name	Border Security Force (bsf)
Office Name	Stc Bsf Baikunthpur, Salugara, Siliguri
Total Quantity	2352
Item Category	T - Shirt
Bidder Turnover (Last 3 Years)	2 Lakh (s)
OEM Average Turnover (Last 3 Years)	8 Lakh (s)
Experience Criteria	2 Year (s)
MSE Exemption for Years Of Experience and Turnover	Yes
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	10 %
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

EMD Detail

Required	No
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ePBG Detail

Required	No
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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 10% 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.

T - Shirt (2352 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
Utility	Utility	Unisex	*
DIMENSIONS	Size	Large (L)	Small (S), Medium (M), Large (L), Extra Large (XL)
	Length of T Shirt (cm)	76 (Large)	*
	Width Across Chest (cm)	55 (Large)	*

	Sleeve Length (cm)	26 (Extra Large, Half Sleeve)	*
	Depth of hemming/binding at neckline, sleeve end and bottom binding	3 cm	*
MATERIAL	Material (composition)	Polyester 65 % (± 2 %) and Viscose 35 % (± 2 %)	Polyester 65 % (± 2 %) and Viscose 35 % (± 2 %)
	Mass of Material (g/ m²)	140	140.0
	Knitting	Plain (Single Jersey) Knitted	Plain (Single Jersey) Knitted, Interlock knitted
	Count of Yarn (Ne)	-	*
	pH value of aqueous extract	6.0 to 8.0 (Hot Method, as per IS: 1390)	*
	Neck Binding / Collar	Rib Knitted Fabric (1 X 1 Rib)	*
	Bottom Hem (Bottom Binding)	Rib Knitted Fabric (2 X 2 Rib)	*
	Sleeve end Binding	Rib Knitted Fabric (2 X 2 Rib)	*
	Lining	Without Lining	Without Lining
	Lining Material	100% Polyester Mesh	*
	Mass of Lining (Gram per Square Meter)	65	*
	Netting mesh No of holes on base & bias within 625 Square millimeter	155	*
	Colour of Mesh Lining	Any other colour as per buyer's requirements	*
PATTERN	Neck Type	Round Neck	Round Neck
	Sleeve Type	Set in	*
	Sleeve	Half Sleeve	Half Sleeve
	Number of Buttons in T Shirt with Collar	2	*
	Side Slit	Without	*
	Depth of side slit (in case of T Shirt with Side Slit) (cm)	5cm	*
	Pocket	Without Pocket	Without Pocket
	Size and position of pocket (in case of T	11 cm X 13 cm (Top left side)	*

	Shirt with Pocket) (Width X depth)		
STITCHING	Sewing Thread	125 d tex X 3, Polyester	*
	Raw edges, if any shall be bound by overlock stitching	Yes	*
	Stitches per dm (min)	36	*
Color	Color/ Desgin	As per buyer's requirements	As per buyer's requirements
COLOURFASTNESS OF FABRIC AND DEPARTMENTAL LOGO	Colourfastness to Washing [IS/ISO 105-C10, Test- C (3)]	Change in Colour - 4; Staining of Adjacent Fabric - 4	*
	Colourfastness to perspiration (IS 971)	4	*
	Colourfastness to Rubbing (IS 766)	Dry - 4 / Wet - 4	*
	Colourfastness to Light (IS 2454)	5	*
	Colour fastness - Potential to phenolic yellowing of fabric	4 (Test method - ISO 105-X18:2007, Latest)	*
	Colourfastness to Washing (IS/ISO 105-C10, Test- C (3))- Mesh Lining	Change in Colour- 4; Staining of Adjacent Fabric- 4	*
	Colourfastness to perspiration (IS 971)- Mesh Lining	not applicable	*
OTHER REQUIREMENTS	Pilling Resistant [after 5 hours Test as per IS 10971 (Part 1)], min	4	*
	Dimensional stability to washing, Shrinkage or Elongation Percentage, max (IS 2977 latest), in lengthwise and width wise direction	3	*
	Spirality, percentage, Enumerable +/- 4 N/A Mandatory max (After one wash) (IS/ISO 16322-1:2005) (Washing as per ISO 6330- 2A at 60 degree C	±4	*
	Label	Tagless	*
LOGO AND MARKING	Logo Marking	As per buyer's requirements	As per buyer's requirements

	Type of Logo	Not applicable	*
	Embroidery Thread for Logo	Not applicable	*
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification.	No	*
	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	Not applicable	*
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Yes	Yes
Generic			
Construction			

* 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	Manish Gupta	734008,STC BSF BAIKUNTHPUR, SALUGARA, SILIGURI	2352	40

Bid Specific Additional Terms and Conditions

1. 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 15 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 15 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.

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): AS PER BID ENQUIRY
Post Receipt Inspection at consignee site before acceptance of stores: AS PER BID ENQUIRY
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 20 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.
4. Scope of supply (Bid price to include all cost components) : Only supply of Goods
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.
6. 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.
7. 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.

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

---Thank You---