

Bid Document

Bid Details	
Bid End Date/Time	23-07-2020 19:00:00
Bid Opening Date/Time	23-07-2020 19:30:00
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	Central Reserve Police Force (crpf)
Office Name	Dte. Genl.
Total Quantity	7956
Item Category	Blanket for CAPFs
Bidder Turnover (Last 3 Years)	27 Lakh (s)
OEM Average Turnover (Last 3 Years)	200 Lakh (s)
Experience Criteria	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
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	No
Estimated Bid Value	5570000

EMD Detail

Advisory Bank	State Bank of India
EMD Percentage(%)	2.00
EMD Amount	111400

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:

DIG. GC CRPF PUNE

Group Centre, CRPF, Talegaon, Dabhade, Pune, Maharashtra, Pin Code - 410507

(Birendra Kumar Toppo)

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.

Blanket For CAPFs (7956 pieces)

Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Values	Bid Requirement (Allowed Values)
SPECIFICATION	Technical Specification of the product	Blanket for CAPFs as per revised QR/ Specification approved by CRPF vide their letter No U.II-98 (Spec)/ 2017-18-Prov-14-(Blanket) dated 21-03-2018	Blanket for CAPFs as per revised QR/ Specification approved by CRPF vide their letter No U.II-98 (Spec)/ 2017-18-Prov-14-(Blanket) dated 21-03-2018
	Specification has been seen and Understood	Yes	*
CERTIFICATE	Woolmark Blend	Yes	*
	Licence No. date & Validity	-	*
DIMENSION	Length of the Blanket	230	*
	Width of the Blanket	150	*
MASS	Mass	685	*
	Mass Per Blanket	2.3	*
Colour	Colour	Dark Blue	*
COMPOSITION	Blend Composition (Percentage)	Wool- 80 (of fineness Grade 64s) & Polyamide-20	*
WEAVE	Weave	2/2 twill	*
PIPING	Piping	Polyester Satin piping of matching colour having 872 Ends/dm, 336 Picks/dm and 8.5 gms weight per linear meter	*
LOGO	Logo/ Totem	As per buyer's requirements	As per buyer's requirements
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes	Yes
	Name of the Lab	-	*

	Address of The Lab	-	*
	Test Report No	-	*
	Test Report Date	-	*
	Test report to be furnished to the 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

* 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

QR/Spcn document	View
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Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	Jagdish Narayan Meena	190015,Group Centre CRPF, Rambagh Sriagar, J&K Pin-190015	3373	90
2	Birendra Kumar Toppo	410507,GC CRPF, Talegaon, Pune, Maharashtra, Pune, Pin- 410507	453	90
3	SANJAY kumar	440019,GC, CRPF, Hingna Road, Nagpur	2248	90
4	Marupeddi Raghuram	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secunde rabad,Telangana-500078	531	90
5	Amit Chaudhary	110093,Commandant 139 Bn, CRPF, Mandoli Jail Complex, Near Nandnagri, Bank colony, Distt- North East Delhi- 110093	429	90
6	Ravindra Kumar Sharma	782480,Group Centre, CRPF, P.O.- Gautam Basti, Khatkhati, Assam, Pin-	109	90

		782480		
7	Deepa A K	500005,Group Centre, CRPF, Chandrayan Gutta, PO-Keshogiri, Hyderabad, A.P-500005	2	90
8	Sunil Kumar Parth	751011,Group Centre, CRPF, Bhubaneswar, Distt- Khurda, Odisha, Pin- 751011	437	90
9	Sanand Kamal	560064,Group Centre CRPF Yelahanka Bangalore Karnataka-560064	374	90

Bid Specific Additional Terms and Conditions

- 1. 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): NITRA
Post Receipt Inspection at consignee site before acceptance of stores: LCR of respective consignee
- 2. 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.
- 3. Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.
- 4. 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.
- 5. 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.
- 6. ISO 9001:** The bidder must have ISO 9001 certification.
- 7. 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.
- 8. 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.

9. Scope of supply (Bid price to include all cost components) : Only supply of Goods
10. 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.

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

---Thank You---