

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	02-06-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	02-06-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम/Office Name	Dte. Genl.
कुल मात्रा/Total Quantity	1118
वस्तु श्रेणी /Item Category	Rucksack (30 Ltrs Capacity) (V2) (MHA) (Q2)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	80 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन / Past Performance	60 %
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/ RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/ Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य / Estimated Bid Value	2342210
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/ Arbitration Clause	No
सुलह खंड/ Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	62

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DIG OPS JHT

Office of the Inspector General of Police, Jorhat Sector, CRPF, Rowrah, Jorhat, Assam- 785004
(Jayant Kumar)**UIN Number NCTGC2415P**

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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1. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
4. 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.
5. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
6. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. 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, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. 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 Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Rucksack (30 Ltrs Capacity) (V2) (MHA) (1118 pieces)

(Minimum 100% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Specification	Technical Specification of the Product	Conforming to QR/specification as approved by MHA vide their letter No.U.II.1/ 2012-13- Prov-Clo Dt 28-1-2013
Test Report	Availability of Test Reports from Designated AHSP/ NABL/ ILAC accredited or Central Government Labs to prove the conformity of products to the specification	Yes

Additional Specification Parameters - Rucksack (30 Ltrs Capacity) (V2) (MHA) (1118 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Colour Pattern	As per QR Specification circulated for Cloth Disruptive pattern vide Directorate General CRPF Letter No. U.II.98/(Spec)/2022-23. Prov-(Dis/Pattern)-14 dated 01/09/2023

* Bidders offering must also comply with the additional specification parameters mentioned above.

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Mahendra Kumar Mishra	782480,Group Centre, CRPF, P.O.- Gautam Basti, Khatkhati, Assam, Pin- 782480	1118	60

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

3. Generic

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

4. Generic

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

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Shelf Life. On the date of supply, minimum

7

usable shelf life should be available / balance.

5. Scope of Supply

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

6. Inspection

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 OR TEXTILE COMMITTEE ONLY

Post Receipt Inspection at consignee site before acceptance of stores:
BOARD OF OFFICERS

7. Sample Clause

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

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samples for Buyer's approval, within 21 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.

8. Sample Clause

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.

9. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS OF BID

1. Bidders are required to upload only the specific documents requested in the "Bid Documents" in a single, legible copy. To ensure a smooth and timely evaluation process, unnecessary or extraneous files should not be uploaded.

2. Bidder must submit the following documents along with their bid for Vendor Code Creation while generating bill on offline mode: -

a. Copy of GSTIN: Include the full registration certificate (Form REG-06) and **all annexures** (Annexure A & B) that list your business addresses and partners/directors.

b. GeM Seller ID: Provide a screenshot or copy of your registered profile showing your unique GeM Seller ID.

c. Copy of PAN Card the Company / Firm. **PAN Card:** A clear copy of the Permanent Account Number issued in the name of the **Company or Firm** (not an individual, unless it is a sole proprietorship).

d. Bank Mandate for EFT: A standard Electronic Fund Transfer (EFT) form, often provided in the tender document, which must be **duly verified and stamped by your bank** to ensure payment accuracy.

e. Cancelled Cheque: A scanned copy of a cancelled cheque from your business account to verify the IFSC code and account number.

3. EXPERIENCE CRITERIA: -

In respect of the filter applied for experience criteria. The Bidder should have regularly, manufactured and supplied **Rucksacks** only to any Central/ State Govt. Organization/ PSU/ Public Listed Company for number of 03 (Three) financial years i.e,2023-24, 2024-25, 2025-26 ending on 31st March of each financial year as indicated above in the bid document before the bid opening date. Copies of relevant contracts Contract copy, CRAC or acceptance of Consignment, Inspection note etc. in support of Past experience clause mentioned in the bid documents to be submitted along with bid in support of having supplied some quantity during each of the financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

4. PAST PERFORMANCE:

i. The Bidder themselves, either directly or through authorized reseller(s), must have successfully supplied **Rucksack** only to any Central/State Government Organization, PSU, or Public Listed Company within the last three financial years (2023-24, 2024-25, and 2025-26) preceding the bid opening date. To demonstrate eligibility, the bidder must submit copies of relevant contracts proving the supply and acceptance of the required cumulative order quantity. In the case of bunch bids, this criterion shall apply to the primary product having the highest bid value. As of the bid opening date in the current financial year (2026-27), the bidder must have executed projects for Rucksack during the preceding three financial years (ending 31st March of each year) as per the following criteria:

- a. Single order of at least 35% of estimated bid value; or
- b. Two orders of at least 20% each of estimated bid value; or
- c. Three orders of at least 15% each of estimated bid value.
- d. Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion.

ii. PERFORMANCE STATEMENT

(on letter head of bidder)

Name of Bidder.....

Sl. No	Organization which placed purchase order to bidder mention	Contract order No. & Date	Item / Service Name in detail	Qty	HSN Code	Value in INR	CRAC No and Date.
1.							
2.							

NOTE: Please read Past Performance, experience terms and conditions of ibid GeM Bid documents.

5. OEM TURNOVER CRITERIA: -

The minimum average financial turnover of the OEM of the offered product during the last three Financial Years i.e 2022-23, 2023-24, 2024-25 ending on 31st March of each financial year, should be as indicated in the bid documents. Documentary evidence in the form of 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(three) years old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for these criteria. Further, Certificate of CA/ Cost auditor can be verified with UDIN.

6. NET WORTH CERTIFICATE: The Net Worth of the Bidder or its OEM must be positive according to the last audited financial statement (up to 31/03/2025). The Bidder must upload a Net Worth Certificate issued or verified by a Chartered Accountant (CA) or Cost Auditor, which will be verified online via the **Unique Document Identification Number (UDIN)**.

7. MAKE IN INDIA PRODUCTS (For bids <200 Crore):

"Preference shall be given to **Class-I Local Suppliers** as defined in the **Public Procurement (Preference to Make in India) Order 2017**, as amended. Only **Class-I Local Suppliers** are eligible to bid; Non-Local Suppliers are excluded from this procurement.

a. To avail of purchase preference, the bidder must upload a **self-certificate** confirming the local content percentage and the specific **locations** where the local value addition is made. Failure to provide this declaration will result in the denial of purchase preference.

b. In accordance with the MII Order dated 16.09.2020, for procurements valued below ₹10 Crore, a **self-certification** by the authorized signatory of the bidder is sufficient.

8. PURCHASE RESERVE TO MICRO AND SMALL ENTERPRISES (MSEs) :

This **purchase is reserved for MSEs** as defined in the **Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012**, dated 23.03.2012, and subsequent notifications issued by the Ministry of MSME. To avail of purchase preference, the bidder must be the **manufacturer** of the offered product. **Traders are excluded** from the purview of this policy. Relevant documentary evidence must be uploaded with the bid to support this claim.. i.e

a. UDYAM: Bidder must have UDYAM Registration certificate having registered with NSIC Code-1512, Sub-Class- 15121 and classified for the Classification year 2026-27, same must be uploaded with bid document.

b. NSIC: The bidder must upload an NSIC registration certificate specifically registered under NIC Code 1512, Sub-Class 15121 (Manufacture of Rucksack) as part of the bid submission..

Further, MoF OM dated 18/05/2023 has elaborated concurrent application of PPP for MSE and MII.

9. START-UP BIDDERS : The bidder must upload a valid **DPIIT Start-up Registration Certificate** to qualify for exemptions from **prior turnover, experience**, requirements.

10. REVERSE AUCTION WOULD BE CONDUCTED AMONGST ALL THE TECHNICALLY QUALIFIED BIDDERS EXCEPT THE HIGHEST QUOTING BIDDER. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following circumstances:

a. *If number of technically qualified bidders are only 2 or 3.*

b. *If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within.*

c. *In case Primary product of only one OEM is left in contention for participation in a on elimination of H-1.*

d. *If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price of 15% of Non-MSE L-1.*

e. *If L-1 is non-MII and H-1 is eligible MI and H-1 price is coming within price band of 20% of Non-MII L-1.*

11. OEM are required to furnish an undertaking along with bid document that their offered product is meeting all the required parameters & drawing of QRs/Specifications specified in the bid.

12. Bidders shall quote only those products in the bid which are not obsolete in the market and has at least 6 (Six) years residual market life i.e. the offered product shall not be declared end-of life by the OEM before this period.

13. Warranty period The warranty period for the supplied products against defective design, materials, and workmanship shall be Five (5) years from the date of final acceptance by the consignee. The successful bidder must upload a signed undertaking with the bid documents and provide Warranty Certificates upon delivery. Additionally, all supplied goods must be clearly marked in writing with this two-year warranty. The seller guarantees the rectification of any goods that break down during the warranty period.

14. ISO 9001: The bidder must possess a valid **Quality Management System (QMS) with ISO 9001:2015** certification (or the latest version) issued by an authorized accreditation agency (such as those accredited by NABCB or IAF). The certification must remain valid and cover all locations where **manufacturing and storage** operations are conducted. A copy of this certificate must be uploaded as part of the technical bid. The certification scope must specifically include the **manufacturing of subject product** and related service.

15. Brand verification: The bidder should upload a valid Trademark Registration Certificate or evidence of having applied for the same (TM-A) under Class 18 for the subject product (Coat Com bats). In line with Rule 144 (i)(b) of GFR 2017, this requirement is for the purpose of establishing the bidder's status as an established supplier and shall not be used to restrict procurement to a specific brand.

16. Factory Licence : The bidder must upload a valid Factory License or Registration Certificate issued by the Directorate of Factories (under the Factories Act, 1948) for the premises where the manufacturing of the tendered item is conducted.

17. Pollution Certificate: The bidder must upload a valid Consent to Operate (CTO) or Pollution Control Certificate issued by the relevant State Pollution Control Board (SPCB) or Pollution Control Committee (PCC). The industrial unit must be registered under the appropriate category as per the latest Central Pollution Control Board (CPCB) Classification applicable to the manufacturing process of the tendered item ."

a) Red/Orange Category: If the manufacturing process involves heavy dyeing, bleaching, or chemical finishing of fabrics, the unit is typically categorized as "**Red**" or "**Orange**" due to the generation of chemical effluent.

b) Green/White Category: If the manufacturer is only involved in the cutting, stitching, and assembly of pre-finished materials (as specified in the QRs), the unit may fall under the "**Green**" or "**White**" category. These categories benefit from simplified compliance requirements or may be eligible for specific exemptions from certain CTO provisions.

c) If unit falls under the "White" category, Bidder should upload the Registration/Intimation acknowledgment from the SPCB, as a formal "Consent to Operate

18. Capacity Verification: - The bidder or firm must upload a valid **Capacity Verification Certificate**, including all its annexures, along with the bid document; this verification must have been conducted by **NITRA** (Northern India Textile Research Association), a **Board of Officers (B.O.O.)** of the **CRPF**, or **NSIC** (National Small Industries Corporation) within the last three previous financial years, otherwise, the bid shall be liable for rejection.

19. Bidders have to submit 'Bid Security Declaration Certificate' in the following format in lieu of Earnest Money Deposit along with bid documents: -

BID SECURITY DECLARATION CERTIFICATE

To,

The Inspector General of Police

Jorhat Sector CRPF

Tender / **BID NO:GEM/2026/B/7505482** Date: ___/05/2026.

Name of Item/ Stores:- **Rucksack 30 Ltrs.**

Sir

We, M/s _____ undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the periods of 02 years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF).

Yours faithfully

**(Signature of the Authorized Signatory
of Bidder with Official Seal)**

20. LIQUIDATED DAMAGES:

If the seller fails to deliver any or all of the goods/services within the original/re-fixed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5 (Half) percent of the prices of any portion of stores delivered late, for each week or part thereof of delay. The total damages shall not exceed 10 (Ten) percent of the value of delayed goods as per Para-9.3 of Manual for Procurement of Goods- 2024.

21. PERFORMANCE BANK GUARANTEE: -

Successful bidder/supplier firm is required to deposit Performance Bank Guarantee (PBG) and that will remain valid upto 02 months after Guarantee / Warrantee from the date of delivery of the last consignment of said goods to the purchaser.

22. FORCE MAJEURE CLAUSE: -

a). A Force Majeure (FM) means extraordinary events or circumstances beyond human control, such as an event described as an act of God (like a natural calamity) or events such as a war, strike, riots, crimes (but not including negligence or wrong-doing, predictable/seasonal rain and any other events specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability and obligation when prevented by such events from fulfilling their obligations under the contract. An FM clause does not entirely excuse a party's non-performance but only suspends it for the duration of the FM. The firm must give notice of FM within a reasonable time as the conditions permit (say, not later than 14 days after its occurrence), and it cannot be claimed ex-post facto. There may be an FM situation affecting the purchase organisation only. In such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in whole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding 90 (ninety) days, either party may, at its option, seek to terminate the contract without any financial repercussion on either side.

b). Notwithstanding the punitive provisions contained in the contract for delay or breach of contract, the supplier would not be liable for imposition of any such sanction so long as the delay and/or failure of the supplier in fulfilling its obligations under the contract is the result of an event covered in the FM clause.

23. FRANKING CLAUSE ON ACCEPTANCE AND REJECTION: In such cases, the inspection note, whether accepting or rejecting the goods, should be duly franked as per the franking clause given below. This clause may also be incorporated in the conditions of the contract: "The issue of this inspection/rejection report does not acquiesce or condone the late delivery and does not intend or amount to an extension of the delivery period or keeping the contract alive. The goods are being passed/ rejected without prejudice to the rights of the Purchaser under the terms and conditions of the contract."

24. PROVISIONS AS PER MINISTRY OF FINANCE, DEPTT OF EXPENDITURE (PUBLIC PROCUREMENT DIVISION) OM NO. F.NO.6/18/2019-PPD DATED 23/07/2020 ARE TO BE FOLLOWED: -

To,

The Inspector General of Police

Jorhat Sector CRPF

Tender / **BID NO:GEM/2026/B/7505482**

Date: ___/05/2026.

Name of Item/ Stores:- **Rucksack 30 Ltrs.**

I. "Bidder" (including the term 'tenderer',) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before including any agency branch or office controlled by such person, participating in a procurement process.

II. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -

- a. An entity incorporated, established or registered in such a country; or
- b. A subsidiary of an entity incorporated, established or registered in such a country; or
- c. An entity substantially controlled through entities incorporated, established or registered in such a country; or
- d. An entity whose beneficial owner is situated in such a country, or
- e. An Indian (or other) agent of such an entity; or
- f. A natural person who is a citizen of such a country; or
- g. A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

25. CERTIFICATE REQUIRED TO BE SUBMITTED BY BIDDERS.

To,

The Inspector General of Police
Jorhat Sector CRPF

Tender / **BID NO:GEM/2026/B/7505482** Date: ___/05/2026.

Name of Item/ Stores:- **Rucksack 30 Ltrs.**

"I (Name of the Bidder) have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this bidder fulfils all requirements in this regard and is eligible by the considered. [Where applicable, evidence of valid registration by the Competent Authority shall be attached]."

Note:-

- a. Full name and status of the person signing the tender document must be clearly mentioned in the tender documents.
- b. The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the bidder, no repeat or clarifications will be sought from the concerned bidder and its offer will be rejected out rightly.

26. Bidder must submit complete Test report on the date of bid opening (to be uploaded with bid):-

As Per QRs/Specification of Rucksack (30 Ltrs Capacity) for CAPF , circulated vide Director General CRPF letter No. U.II.1/2012-13-Prov-Clo dated 28/01/2013 and Colour Pattern as per QR Specification circulated for Cloth Disruptive pattern vide Directorate General CRPF Letter No. U.II.98/(Spec)/2022-23. Prov- (Dis/Pattern)-14 dated 01/09/2023 from NITRA Lab. not older than 03 years from the bid opening date.

27(a). Advance Sample Clause: - In case of conflict or overlap with sample clause mentioned in bid document, following conditions will prevail over sample clause mention earlier.

(b). Successful bidder is required to submit 03 Nos advance sample of goods free of cost to (The IGP (OPS) Jorhat Sector, Rowriah, Jorhat, Assam- 785004) within 21 Days of award of contract for approval by the purchaser.

(c). Supplier firm must submit Advance Samples along with full Lab test report for Buyer's approval (**Date of Lab Test report of advance sample should be after the date of award of contract**).

(d). Lab testing report of Advance sample of subject item shall be done mandatorily from any one of the following lab. NITRA Lab only.

(e). Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform to all the parameters of the QRs/specifications, Lab test report in this regard should be endorsed with Advance Sample as mentioned above.

28. Pre-Dispatch Inspection (PDI)

(a). Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the SELLER). Before dispatch, the goods will be inspected by NITRA or Textile Committee at Seller premises for their compliance to the contract specifications. Fee/Charges taken by the Inspection Agency shall be borne by the "SELLER". For in house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through email about readiness of goods for pre dispatch inspection and Buyer will notify the Seller about the conveying of approval for External Inspection Agency. The goods would be dispatched to Consignee only after clearance in Pre-Dispatch Inspection. Consignee's right to rejection as per Terms & Condition 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 Nominated External Inspection Agency prior to the goods shipment. While bidding, the sellers should take into account 15 days for inspection from the date of email offering the goods for inspection. Any delay in conducting inspection beyond 15 days from the date of receipt of an email offering the goods for inspection shall be on the part of the buyer and shall be regularized without Liquidated Damages. Cost of inspection / testing shall be factored in by the supplier in the cost of the product itself while submitting bid. Following are the tests that are required to be conducted during pre- dispatch inspection of "Rucksack -30 Ltrs. with detachable lining, as per QRs/TDS of Rucksack (30 Ltrs Capacity) for CAPF , circulated vide Director General CRPF letter No. U.II.1/2012-13-Prov-Clo dated 28/01/2013 and Colour Pattern as per QR Specification circulated for Cloth Disruptive pattern vide Directorate General CRPF Letter No. U.II.98/(Spec)/2022-23. Prov- (Dis/Pattern)-14 dated 01/09/2023.

(b). DECLARATION FOR INSPECTION AGENCY (PDI)

To,

The Inspector General of Police
Jorhat Sector CRPF

Tender / **BID NO:GEM/2026/B/7505482** Date: ___/05/2026.

Name of Item/ Stores:- **Rucksack 30 Ltrs.**

I(Name & Designation) of M/S (Name of firm) hereby declare that, I have understood that as per bid documents at column "Inspection Required", it is mentioned "No" which is due to non- availability of name of the Inspection Agency at GeM System. I, understand that, in fact inspection is required and I have read the conditions mentioned in Bid Specific Additional Terms and Conditions (including Buyer Added text-based ATC clauses & Buyer uploaded ATC documents) and agree to get the stores inspected before dispatch (PDI) from NITRA or Textile Committee (Mechanical/Chemical testing).

Signature

Name of firm M/s.....

Designation.....

(with seal & stamp)

(c). **Material Test Certificate Should Be Sent Along with the supply.** "In the event that the product does not conform to QR specifications, the material shall be verified by the Buyer's Lab. The Lab's findings shall be the final determinant for acceptance."

29. Cartel Formation/Pool Rates/Bid Rigging/ Collusive Bidding etc.

As per Para 7.6.8 of Manual for Procurement of Goods 2024 quoting of pool rates/cartel formation , bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. Thus Departments/Office will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc. requesting them, inter alia, to take suitable strong actions against such firms. The Ministries/Departments may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel. Purchaser may also debar the tenderers indulging in cartel formation / collusive bidding / bid rigging for a period of two years from participation in the tenders.

30. The bidders should not be under liquidation, court receivership or similar proceedings and should not be bankrupt. Bidder is required to upload undertaking to this effect with the Bid.

CERTIFICATE

[To be submitted on Rs 100 (Rupees (INR) Hundred only) Non-Judicial Stamp Paper]

To,

The Inspector General of Police
Jorhat Sector CRPF

Tender / **BID NO:GEM/2026/B/7505482** Date: ___/05/2026.

Name of Item/ Stores:- **Rucksack 30 Ltrs.**

I, **[Name]**, **[Designation]**, of **[Name of the Firm & Registered Office Address]**, do hereby solemnly declare that:

a. Our contracts have not been prematurely terminated due to our fault in the last **03 Financial Years.**

Our firm (including any allied firms) has not refused to accept any contract during the bid validity period and in the last **03 Financial Years.**

b. Our firm (including allied firms, partners, proprietors, or directors) is **not under debarment** (blacklisted, banned, or suspended) by **CRPF, GeM, MHA**, or any other Ministry/Government Department during bid validity period and in the last three years and also not under liquidation/Court receivership/similar proceedings.

c. In case of any default or breach of terms, I/we understand that the firm may be blacklisted submitted by my firm may be forfeited by the Buyer.

SIGNED BY THE WITHIN NAMED

(INSERT THE NAME OF THE EXECUTANTS (S) THROUGH THE HAND OF

MR DULY AUTHORIZED SIGNATORY DATED THIS..... .DAY

OF BEFORE ME NOTARY ACCEPTED.....(SIGNATURE)

(NAME, TITLE AND ADDRESS OF THE ATTORNEY)

31. Back loaded of Stores:- In case of supplier doesn't lift the rejected goods within the stipulated time, a ground rent (say at 0.2% to 5%) per day of the value of goods as per contract. If the supplier doesn't respond within a reasonable time, under intimation to the supplier, to recover its duties.

32. Bidder must upload Undertaking for acceptance of all bid Terms & Conditions along with bid document else liable for rejection.

33. TERMINATION OF CONTRACT:-

Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:

- a.** The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.
- b.** The Seller is declared bankrupt or becomes insolvent.
- c.** The delivery material is delayed due to causes of Force Majeure by more than 90 days.
- d.** In case Performance Bank Guarantee [PBG] is not furnished within 15 days from the date of issue of contract [supply order].

34. PURCHASER'S DISCRETION: -

- a.** Purchaser reserves the right to change the consignee and change the quantity of stores allowed to them as per requirement at any stage.
- b.** Purchaser reserves the right to cancel/reject or scrap the tender without assigning any reason.
- c.** Purchaser reserves the right to increase/decrease the quantity of store at any stage in accordance with Rule 7.6.4 of Manual for Procurement of Goods 2024
- d.** Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.

35. Resultant Contract: The resultant contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

36. Arbitration: Any dispute or difference arising out of or in connection with the resultant contract shall be settled by Arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996, as amended from time to time.

37. Delivery Period: A self-undertaking certificate must be uploaded along with the bid documents in the bidder's official letter head regarding after approval of advance sample number of days will be taken for delivery of stores to the consignee location.

[To be printed on bidder's official letterhead]

SELF-UNDERTAKING CERTIFICATE: DELIVERY SCHEDULE

To,
**The Inspector General of Police,
(OPS) Jorhat Sector, CRPF,
Rowriah, Jorhat, Assam- 785004**

Subject: Self-Undertaking regarding the Delivery Timeline for **Rucksack -30 Ltrs.** against **GeM Bid No: GEM/2026/B/ 7505482.**

I, **[Insert Name of Authorized Signatory]**, acting in my capacity as **[Insert Designation, e.g., Director/Partner/Proprietor]** of **M/s [Insert Company Name]**, hereby solemnly undertake and declare the following regarding the delivery of stores for the subject tender:

- 1. Advance Sample Approval:** We acknowledge that the production and supply of the subject category of items shall commence only after the formal approval of the **Advance Sample** by the competent authority.
- 2. Delivery Timeline:** We hereby undertake to complete the supply and deliver the total ordered quantity of stores to the designated consignee(s) within **[Insert Number of Days]** days from the date of receipt of the **Advance Sample Approval** letter.
- 3. Compliance:** We further confirm that the delivery will be made in strict accordance with the technical specifications (QRs) and the terms and conditions mentioned in the bid document.

We understand that any delay in delivery beyond the stipulated timeline mentioned above may attract liquidated damages or other actions as per the terms of the contract.

Date: [Insert Date]

Place: [Insert City]

For and on behalf of M/s [Insert Company Name]

(Signature of Authorized Signatory)

Name: [Insert Name]

Designation: [Insert Designation]

Company Seal/Stamp:

38. Online queries/complaints/representation may be preferred by the Bidders on the GeM window only within the prescribed terms schedule of 04 days which will be examined by the competent authority as per extant rules and suitable reply will be sent to the relevant tenders and will also be uploaded on GeM portal.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly

and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc.

and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---