

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	01-06-2026 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-06-2026 16:30:00
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 Defence
विभाग का नाम/Department Name	Department Of Defence
संगठन का नाम/Organisation Name	Indian Coast Guard
कार्यालय का नाम/Office Name	*****
वस्तु श्रेणी /Item Category	Stitching and Tailoring Service - Cutting + Stitching + Tailoring SHIRT WHITE GABARDINE HALF SLEEVES (DRESS NO 8S); INDIAN COAST GUARD , Stitching and Tailoring Service - Cutting + Stitching + Tailoring; SHORT PANTS WHITE GABARDINE (DRESS NO 8S); INDIAN COAST GUARD , Stitching and Tailoring Service - Cutting + Stitching + Tailoring; TUNIC WHITE GABARDINE (DRESS NO 2); INDIAN COAST GUARD , Stitching and Tailoring Service - Cutting + Stitching + Tailoring TROUSER WHITE GABARDINE (DRESS NO 2); INDIAN COAST GUARD , Stitching and Tailoring Service - Cutting + Stitching + Tailoring; JACKET BLACK POLYSTER WOOL (DRESS NO 1); INDIAN COAST GUARD , Stitching and Tailoring Service - Cutting + Stitching + Tailoring; TROUSER BLACK POLYSTER WOOL (DRESS NO 1); INDIAN COAST GUARD , Stitching and Tailoring Service - Cutting + Stitching + Tailoring; SHIRT WHITE FULL SLEEVES(DRESS NO 1); INDIAN COAST GUARD
अनुबंध अवधि /Contract Period	1 Year(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/ Document required from seller	Experience Criteria,Bidder Turnover,Certificate (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 में है/ Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/ Bid to RA enabled	No
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	2 Days
अनुमानित निविदा मूल्य (सभी करों सहित) भारतीय रुपये में / Estimated Bid Value in INR (Inclusive of all taxes)	487200
मूल्यांकन पद्धति/ Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
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
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	14

(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 :

CGDHQ-8 Haldia
Anchorage Camp Haldia, Department of Defence, Indian Coast Guard, Ministry of Defence
(The Commander)

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to 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 Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE 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. 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.
4. 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.
5. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2021](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

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 will be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
26-05-2026 10:00:00	STORE OFFICE CGDHQ-8

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; SHIRT WHITE GABARDINE HALF SLEEVES (DRESS NO 8S); INDIAN COAST GUARD (200)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	SHIRT WHITE GABARDINE HALF SLEEVES (DRESS NO 8S)
Organization type	INDIAN COAST GUARD
Product to be stitched	Shirt
Size Specifications	As per Buyers Specification
Embroidery Required	Yes
एडऑन /Addon(s)	

क्रैता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	200	N/A

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; SHORT PANTS WHITE GABARDINE (DRESS NO 8S); INDIAN COAST GUARD (200)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	SHORT PANTS WHITE GABARDINE (DRESS NO 8S)
Organization type	INDIAN COAST GUARD
Product to be stitched	Pant
Size Specifications	As per Buyers Specification
Embroidery Required	Yes
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

No

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	200	N/A

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; TUNIC WHITE GABARDIN (DRESS NO 2); INDIAN COAST GUARD (200)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	TUNIC WHITE GABARDINE (DRESS NO 2)
Organization type	INDIAN COAST GUARD
Product to be stitched	Blazer
Size Specifications	As per Buyers Specification
Embroidery Required	Yes
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	200	N/A

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; TROUSER WHITE GABARDINE (DRESS NO 2); INDIAN COAST GUARD (200)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	TROUSER WHITE GABARDINE (DRESS NO 2)
Organization type	INDIAN COAST GUARD
Product to be stitched	Trousers
Size Specifications	As per Buyers Specification
Embroidery Required	No
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	200	N/A

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; JACKET BLACK POLYSTE WOOL (DRESS NO 1); INDIAN COAST GUARD (120)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	JACKET BLACK POLYSTER WOOL (DRESS NO 1)
Organization type	INDIAN COAST GUARD
Product to be stitched	Blazer
Size Specifications	As per Buyers Specification
Embroidery Required	Yes

विवरण/ Specification	मूल्य/ Values
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	120	N/A

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; TROUSER BLACK POLYSTER WOOL (DRESS NO 1); INDIAN COAST GUARD (120)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	TROUSER BLACK POLYSTER WOOL (DRESS NO 1)
Organization type	INDIAN COAST GUARD
Product to be stitched	Pant
Size Specifications	As per Buyers Specification
Embroidery Required	No
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	120	N/A

Stitching And Tailoring Service - Cutting + Stitching + Tailoring; SHIRT WHITE TC FULL SLEEVES(DRESS NO 1); INDIAN COAST GUARD (120)**तकनीकी विशिष्टियाँ /Technical Specifications**

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Type of Service	Cutting + Stitching + Tailoring
Fabric Type	SHIRT WHITE TC FULL SLEEVES(DRESS NO 1)
Organization type	INDIAN COAST GUARD
Product to be stitched	Shirt
Size Specifications	As per Buyers Specification
Embroidery Required	Yes
एडऑन /Addon(s)	

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer

क्रेता द्वारा निर्धारित न्यूनतम मूल्य/Minimum Floor Price defined by Buyer	No
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अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents**परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / Number of Pieces of be Stitched	अतिरिक्त आवश्यकता /Additional Requiremer
1	*****	*****PURBA MEDINIPUR	120	N/A

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

1. Generic

OPTION CLAUSE 25% : The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, the contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

For lumpsum-based service contracts, the buyer may increase the scope of work and contract value up to 25 percent with the consent of the service provider

2. Generic

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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Additional terms and conditions

1. Schedule of Requirements - List of items required (should be as per the specification of uniform Indian Coast Guard CGBR-194) are as follows:

Note: (i) The uniforms will be stitched on made to measurement basis. A Tailor representative to be deputed on monthly basis for taking the measurement of personnel due for uniforms. Cloth for stitching of uniforms to be selected from Store Office and the stitched uniforms are to be supplied to store office of ICG DHQ-8, Haldia by Tailor or at his own expense.

(ii) Tailor is responsible for stitching of arm badges (Provided by the individual at the time of measurement), making the holes for stripes in case of Subordinate Officers, and provision for putting name tally, ribbons decorations.

(iii) Stitching charges are to be inclusive for brass buttons (electroplated) required to be stitched in Jacket black wool for No.1.

Ser	Description	Qty
1.1	Shirts White Gabardine Half Sleeves No. 8s	200 Nos
1.2	Shorts White Gabardine No. 8s	200 Nos
1.3	Tunic White Gabardine No. 02	200 Nos
1.4	Trouser White Gabardine No. 02	200 Nos
1.5	Jacket Black Polyester Wool No. 01	120 Nos
1.6	Trouser Black Polyester Wool No. 01	120 Nos
1.7	Shirt white TC full sleeves No. 01	120 Nos

2. Technical Details:

2.1 The service provider has to collect the cloths from the indenter at their expenses duly checked for any stains/damages on a proper receipt.

2.2 **The service provider shall have their workshop at Haldia and registered office at Haldia/Kolkata. The uniform will stitch the uniforms at their workshop.**

2.3 The cloth to be utilized as per the quantity provided by the buyer.

2.4 The service provider will depute their representative to this Headquarters/dependent on as directed by the buyer to take measurements of personnel.

2.5 The material other than cloth as required to complete the uniforms are to be provided by service provider at no extra cost.

2.6 The uniforms are to be stitched as per measurement of the individual for whom the measurement is taken on made to measurement basis.

2.7 The uniforms are to be stitched as per Coast Guard uniform specification (CGBR-194). The saris will be provided by the buyer.

2.8 Shoulder holes for stripes for entitled personnel (Subordinate Officers) are to be provided wherever necessary at no extra cost.

2.9 The stitched uniforms are to be delivered to the stores section/clothing stores of this Headquarters. Proper receipts are to be obtained for such deliveries and to be submitted to the buyer while claim payment.

2.10 The cloth drawn from the buyer is to be preserved properly. Any stains or damage caused to the cloth to be made good by the service provider.

2.11 One time additions/alterations, if required, to the stitched uniforms are to be carried out by the service provider within 10 days from the date of delivery of uniforms at no extra cost. Any uniform which does not stitch in service pattern/CGBR-194 guidelines will be alteration on free off cost during the contract period.

3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by mutual discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as performs DPM-7, DPM-8, DPM-9 and DPM-25 (Available in MoD website and can be provided on request).

4. **Agents/Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift or reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR Rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

5. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds, Guarantees and Documents to supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed delivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

6. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases:-

6.1 The delivery of the material is delayed for causes not attributable to Force Majeure for more than **(03 months) after the scheduled date of delivery.**

6.2 The Seller is declared bankrupt or becomes insolvent.

6.3 The delivery of material is delayed due to causes of Force Majeure by more than (01 month) provided Force Majeure clause is included in contract.

6.4 The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.

6.5 As per decision of the Arbitration Tribunal.

7. **Notices:** Any notice required or permitted by the contract shall be written in the English language and made delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

8. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

9. **Payment Terms for Indigenous Sellers -** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made "**Quarterly payments on submission of User clearance certificate in respect of contracts**" on production of the requisite documents:-

10. **Advance Payments:** No advance payment(s) will be made.

11. **Paying Authority:**

a. Indigenous Sellers: (Name and address, contact details). The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

i. GeM invoice/Seller's bill.

ii. Ink-signed copy of Commercial invoice/Seller's bill.

iii. Copy of Supply Order/GeM Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.

iv. CRVs in duplicate.

- v. Inspection note.
- vi. Exemption certificate for Excise duty/Customs duty, if applicable.
- vii. Bank guarantee for advance, if any, Performance Bank guarantee/Indemnity bond where applicable.
- viii. DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.
- x. Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).
- xi. Any other document that may be provided for in the Supply Order/Contract.
- xii. ECS Mandate form, xiii. Xerox copy of PBG.

(Note - From the above list, the documents that may be required depending upon the peculiarities of the project being undertaken, may be included in RFP/bid)

12. Risk & Expense clause -

12.1 Should the stores or any instalment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

12.2 Should the stores or any instalment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the SELLER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

12.3 In case of a material breach that was not remedied within 45 days, the BUYER shall, having given a right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-a. Such default.

b. In the event of the contract being wholly determined the balance of the stores remaining to be delivered the re-under.

12.4 Any excess of the purchase price, cost of manufacturer, or value of any stores procured from another supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed **10% of the value of the contract.**"

13. Quality Assurance: The quality of the uniforms stitched should be as per the service pattern provided. Stained/damaged/bloated will be accepted by the buyer. The stitched uniforms should be packed separately in polythene (fully covered to avoid dust/rust) and to be labelled with name, rank, personnel number and unit of the individual on a tag visible outside.

14. Inspection Authority: The Inspection will be carried out by Store Office/District Logistics Officer. The mode of inspection will be **Departmental Inspection/User Inspection**. The mode of inspection will be Departmental Inspection and "Firm Fit Function" Certificate from the firm.

15. Franking clause- The following Franking clause will form part of the contract placed on successful Bidder

15.1 Franking Clause in the case of Acceptance of Goods "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

15.2 Franking Clause in the case of Rejection of Goods "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract."

16. Claims: The following Claims clause will form part of the contract placed on successful Bidder

16.1 The claims may be presented either: (a) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (b) on quality of the stores, where quality does not correspond to the quality mentioned in the contract.

16.2 The quantity claims for deficiency of quantity shall be presented within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be submitted to the Seller as per Form DPM-22 (available in MoD website and can be given on request).

16.3 The quality claims for defects or deficiencies in quality noticed during the JRI shall be presented within 45 days of completion of JRI and acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

16.4 The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presenter of the claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during the period the claim will be deemed to have been accepted.

16.5 The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

16.6 Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

16.7 The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

17. Special conditions instruction:

17.1 The service provider has to collect the cloths from the indenter at their expenses duly checked for any stains/damages on a proper receipt.

17.2 The service provider will stitch the uniforms at their work shop.

17.3 Following types of clothes will be issued to the service provider. The stitching is to be performed as per the samples and specification provided by the buyer.

Ser	Deno. of Service	Combination of uniforms	Type of cloth	Maximum cloth permitted for stitching
1.	Dress No.8s	Shirt White Half sleeves	Cloth White Gabardine/ Cloth white T/C	2.20 Mtr/Pair
		Short White		
2.	Dress No.2	Tunic White Gabardine	Cloth White Gabardine	2.80 Mtr/Pair
		Trouser White Gabardine		
3.	Dress No.1	Jacket DB polyester black	Cloth black polyester	3.15 Mtrs/Pair
		Trouser DB polyester black	Cloth black polyester	
		Shirt white TC full sleeves	Cloth white TC	2.35 Mtr/Nos

17.4 The service provider will depute their representative to this Headquarters/dependent on as directed by the seller to take down measurements of personnel.

17.5 The material other than cloth as required to complete the uniforms are to be provided by service provider at no extra cost.

17.6 The uniforms are to be stitched as per measurement of the individual for whom the measurement is taken on made to measurement basis.

17.7 The uniforms are to be stitched as per the service pattern. The pattern of the uniforms will be provided by the buyer.

17.8 The collars of the shirts are to be provided with collar stripes.

17.9 Shoulder holes for stripes are to be provided where necessary at no extra cost.

17.10 Interlocking of stitched ends are to be provided at no extra cost.

17.11 The stitched uniforms are to be delivered to the stores section/clothing stores only. Proper receipts are to be obtained for such deliveries and to be submitted to the buyer while claiming payment.

17.12 The cloth drawn from the buyer is to be preserved properly. Any stains or damage caused to the cloth to be made good by the service provider.

17.13 Firms should fill the certificates duly attached in the ATC and upload along with the other bid documents for technical evaluation. Firms failing to do so are liable for rejection. Bidder should have proper vendor code and should submit the documents like pan card, GSTIN, cancelled cheque, NEFT mandate duly certified by bank. The firm should produce ATC Certificate as per this bid documents. Buyer reserves all the rights to cancel the bid at any time without specifying the reasons. In the matter of any dispute the decision of the buyer of the organisation will be final.

18. Tolerance Clause- To take care of any change in the requirement during the period starting from issue of FP till placement of the contract, Buyer reserves the right to 50% plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

19. Repeat Order Clause - This contract has a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present contract within six months from the date of successful completion of the contract, cost, terms & conditions remaining the same. It will be entirely the discretion of Buyer to place the repeat order or not.

20. Geographical Presence - Local Office in any city/town in West Bengal is compulsory. The address proof of local office address is to be vetted by West Bengal state officials in the form of affidavit to be submitted during the bidding process. GST registration and MSME certificate to be attached for qualifying in technical stage of the bids. If any information found to be false at any stage during verification, your bid/contract shall be cancelled with immediate effect without any prior information.

21. Self-Declaration: That bidder has not been suspended or blacklisted by any Unit/Office of Indian Coast Guard, any other PSU or Govt. Agency and submits a declaration as follows:

“I/We hereby declare that I/we have not been Banned/Suspended/Blacklisted or de-listed by any U/Government Department/Financial Institution/Court.” In case, the declaration is found incorrect/false at any later stage, the tender is liable to be rejected, the contract shall be closed without any further notice and

ident will be raise as per GeM Terms and Conditions. I/We will be disqualified in technical bid if I/we have not submitted documents as per bid requirements or unloaded any extra documents.

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 / grievance 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 the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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 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 प्राधिकार 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 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 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---