

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	25-08-2025 11:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-08-2025 11:30:00
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	28926
वस्तु श्रेणी /Item Category	Textile Boots with Polymeric Sole (Jungle Boots) Conforming to IS 17861 (Q3)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	562 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption 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 Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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 मेनू 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 विवरण/Bid Details	
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं 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
विगत प्रदर्शन / Past Performance	30 %
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	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	FDDI-Noida UP
Quality Assurance Plan document	1752160088.pdf
अनुमानित बिड मूल्य / Estimated Bid Value	28087146
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).	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 :

DIGP GC JDR
GROUP CENTRE CRPF SARAIKHAAS JALANDHAR (PB) Dte. Genl., Central Armed Police Forces, Central Reserve Police Force (CRPF), Ministry of Home Affairs
(Rakesh Rao)

विभाजन/Splitting

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

Reserved for Make In India products

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 Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. 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.
6. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

7. 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.

8. 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.

9. 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.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three 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.

11. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer .If so requested and accepted by the seller , initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer . For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack

of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

12. 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

Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 (28926 pairs)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ / Technical Specifications

* जेम केटेगरी 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)
Generic	Type of boots	Type 1, For use in dry conditions only
	Colour of the upper	Olive Green
	Size (English System, as per IS 1638)	7, 8, 9, 10, 11
Soles	Material of the Insole	Non woven textile
	Material of the Sole	PU rubber double density
Eyelets and laces	Material of Eyelets	Brass
	Type of Eyelets	Male
	Number of Eyelets	8 pairs
	Material of the laces	Nylon
Other Requirements	Lining	Non Woven Textile
	Tongue	Full Bellow

Additional Specification Parameters - Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 (28926 pairs)

Specification Parameter Name	Bid Requirement (Allowed Values)
SIZE OF SHOES	CONSIGNEE WISE SIZE OF SHOES SHALL BE INTIMATED AT THE TIME OF SAMPLE/APPROVAL/AT, AS PER ACTUAL REQUIREMENT.
BIS CERTIFICATE	BIDDER/OEM SHALL HAVE VALID BIS LICENSE, COPY OF BIS LICENSE TO BE ENCLOSED WITH THE BID
TEST REPORT TO BE FURNISHED TO BUYER ON DEMAND	Complete test report meeting all the required parameters are within tolerance limit is available as per approved QRs/Specification vide from any Government lab or NABL accredited lab, not older than 02 years from bid opening date.
APPLICABLE QR SPECIFICATION DOCUMENT	AS PER QRs/SPECIFICATION AVAILABLE VIDE DTE. GENL CRPF Letter No-U-II98(Spec)/2020-21-Prov-(BIS Spec)-14 Dated 23/11/2022 of "Textile Boot with Polymeric Sole (Jungle Boot) IS NO-17861-2022"

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Sanjay Yadav	305005,DIGP, GC-2, CRPF, FOY Sagar Road, Ajmer, Rajasthan, Pin- 305005	3469	60
2	Rakesh Rao	144805,Group Centre, CRPF, Sarakhas, Distt- Jalandhar, Punjab, Pin- 144805	6228	60
3	Manoj Kumar	184142,GROUP CENTRE CRPF,HIRANAGAR, KOOTAH, DISTT- KATHUA(J&K)-184142	3494	60
4	Manoj Kumar Gupta	181123,Group Centre, CRPF, JAMMU, Jammu, J&K, Pin- 181123	2804	60
5	Arvind Rai	134104,DIG, GC CRPF, PINJOR, PANCHKULA, HARYANA	5498	60
6	Sanjay Yadav	305007,Group Centre -1 CRPF, Golf Course Road, Ajmer, Rajasthan, Pin- 305007	7433	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**

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. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

7. **Scope of Supply**

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

8. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY

RELATED TO primary product having highest bid value should meet this criterion.

9. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

10. **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):

FDDI

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

11. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

12. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

THE DIG GC CRPF SARAIKHAAS JALANDHAR (PB)

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

14. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

THE DIG GC CRPF SARAIKHAAS JALANDHAR (PB)

Account No.
30209792348
IFSC Code
SBIN0050069
Bank Name
STATE BANK OF INDIA
Branch address
SARAIKHAAS JALANDHAR PB

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in

place of PBG within 15 days of award of contract.

15. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

- 01.** Only **OEM** can participate in this bid. Bidder must be the OEM of required product registered on Ge M & must submit the OEM authorization certificate with bid documents.
- 02.** **OEM** should submit a MII certificate showing clear percentage of local contents with details of locations where this value addition is made along with bid documents.
- 03.** **OEM** are required to furnish and undertaking along with bid document that their offered product is meeting all the required parameters & drawing of QRs/TDs, specified in the bid.
- 04. Experience Criteria:-** The Bidder/OEM 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.
- 05. PRE-DISPATCH INSPECTION (PDI)** Declaration in prescribed format to be attached with the bid by the bidder as under: -

DECLARATION FOR INSPECTION AGENCY (PDI)

(On Firm's letter head)

I,.....(Name & Designation) of M/s.....(Name of firm) hereby declare that , I have understood that as per bid documents and terms & conditions mentioned therein and agree to get the stores inspected before dispatch (PDI) from **FDDI** (Mechanical/Chemical testing).

Signature.....

Name of firm M/s.....

Designation..... (with seal & stamp)

- 06.** Participating firms are required to submit, Contract copy, CRAC, Inspection note etc in support of Past Performance, Past experience clause mentioned in bid document.

PERFORMANCE STATEMENT

NOTE: Bidder to furnish details of contract awarded for same or similar kind of product/services during the period of last three years from date of floating of this bid.

Name of Bidder.....

S/No	Organization which placed Purchase order to bidder. Mention order No. & date	Item/Service name in details	Qty	HSN Code	Value in INR	CRAC/Inspection on Note No. and date	Delivery Period	Warranty Offered

Note:- PLEASE READ PAST PERFORMANCE, EXPERIENCE TERMS & CONDITION OF IBID GEM BID DOCUMENT.

07. Bidder must submit Certificates/Test Reports on the date of bid opening (to be uploaded with bid): Complete test report meeting all the required parameters are within tolerance limit is available as per approved QRs/Specification from any Government lab or NABL accredited lab, not older than 02 years from bid opening date.

08. Bidder should enclose complete UDYAM Registration Certificate with all connected annexures.

09. Advance Sample clause- In case of conflict or overlap with sample clause mentioned in bid document, following conditions will prevail over sample clause mentioned earlier.

- i) Successful bidder is required to submit advance sample of 03 Nos of goods free of cost to (address of buyer) within **21 days** of award of contract for necessary approval within **10 days** by the purchaser.
- ii) Supplier firm must submit Advance Sample along with Full lab test report of "**FDDI**" for Buyer's approval (date of lab test report of advance sample should be after the date of award of contract).
- iii) Lab testing report of Advance sample of (Textile boots with polymeric sole (**Jungle Boots**) as per IS-17861:2022 should be done mandatorily from **FDDI**.
- iv) Supplier firm should ensure that the Advance Sample to be submitted by them, fully conform to all the parameters of the QRs/Specification. Lab test report in this regard should be endorsed with Advance Sample is mentioned above.
- v) All Advance Sample should be sealed with lab report as mentioned above and card affixed to it duly signed and stamped by the supplier firm indicating the following:-

- a) Name of Address of the firm
- b) Contract No. with date
- c) Name of item, item no. i.e. Model No. & Size etc.
- d) Any other information, if required.
- e) Lab test Charges, if any incurred towards testing of advance sample shall be borne by the supplier.

10. Bidder shall submit the following documents along with their bid for Vendor Code Creation.

- a) Copy of PAN card
- b) Copy of GSTIN

- c) Copy of Cancelled Cheque.
- d) Copy of EFT Mandate duly certified by Bank.
- e) Copy of Aadhar Card

11. CERTIFICATE

(To be submitted on letter head of bidder)

I,.....(Name, designation & address) of the firm.....
(Name & address of the register office) hereby declare that:-

- a) Our Contracts have not been pre-maturely terminated before completion of contract due to our fault in last 3 F/Y.
- b) Our firm (including allied firm) has not refused to accept contract during the bid validity in last 03 F/Y.
- c) Our firm (including allied firms, partners, proprietors, directors) is not under debarment blacklisted/banned/suspended etc.) by CRPF, GEM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of bid opening date. In case of default, EMD submitted by our/my firm may be forfeited.

SIGNATURE

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12. FALL CLAUSE:-

a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the Sellers sells the stores or offer to sell stores of identical description to any person/ Organization including the purchaser or any department of the Central Government or any Department or state government or any statutory undertaking of the Central or State government as the case may be during the period till performance of all supply Orders placed during the currency of the contract is completed.

13. 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) per cent 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) per cent of the value of delayed goods as per Para 9.7.10 of Manual for Procurement of Goods-2017.

14. Bidders are required to submit a notarized affidavit on Rs 100/- stamp paper that the firm/vendor has

s never submitted fake/forged document in Govt. department in the last three years.

15. As per para-7 off the General Terms and Conditions on GeM 4.0 (Version 1.10) dated 2nd May 2023, Performance Security must be submitted by the vendor to the Buyer within 15 days of the award of contract on the GeM. Delay in submission of performance security, may be treated as breach of contract and the procuring entity will be free to take ex-parte decision on the matter. No interest shall be payable on performance security or ePBG on any amount payable by the seller to the buyer.

16. No advance payment of any type shall be made by the procuring entity to the contractor.

17. Pre-dispatch inspection shall be carried by the seller in a one lot. Partial pre-dispatched inspection will not be accepted.

18. Participated firms ensure to submit ATC acceptance certificate during participation in their letter pad as "Firm has accepted all terms and condition mentioned in the appended profarma in instant Bid".

19. To avail exemption of experience & turnover by startup firm, Bidders/Firms will ensure to submit valid certificate issued by DPIIT to claim as startup Firms.

20. Arbitrations shall be subject to rules.

21. 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/stage 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 the Rule 7.54 of Manual of Procurement of Goods (Latest version)
- d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.

22. Franking Clause:

The following franking clause will form part of the contract placed on successful bidder:

- a) 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 & condition of Contract."
- b) 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 Inspection Officer will not blind the Buyer in any manner. The goods can be rejected without prejudice to the rights of the Buyer under the terms & conditions of the contract.

23. As per provision contained in Manual of Procurement of Goods (2nd edition, 2024) i.e. In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (say at 0.2% to 05% p

er day of the value of goods as per contract). If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues.

24. EMD EXEMPTION FOR MSE FIRMS: As per Rule 170 of GFR -2017, Micro & Small Enterprises (MSEs) and the firms registered with concerned Ministries/Departments are exempted from submission of Bid Security. Further in lieu of Bid Security, Bid Security Declaration required to be submitted by the bidders for all tenders. Bid Security Declaration (BSD) may be submitted in the format given below on Firm/Company letter head with Firms/company stamp and ink signed by the authorized representative of the bidder.

25. VALID BIS LICENSE: The firm must possess a valid Bureau of Indian Standards (BIS) license specific to the product category and sizes both, ensuring compliance with the relevant Standards.

26. MATCHING ADDRESS DETAILS: The name and address mentioned in the BIS license must exactly match the factory premises address and also correspond with the GST registration details provided.

27. PROHIBITION OF OUTSOURCED MANUFACTURING: Leasing or renting of DIP machines, or contract manufacturing at any location other than the address specified in the BIS license or the GST invoice for the DIP machine, shall not be permitted.

28. COMPLIANCE WITH QUALITY AND ENVIRONMENTAL STANDARDS: The firm must comply with the following additional regulatory requirements:

- a) ISO 9001:2015 (Quality Management System)
- b) ISO 14001:2015 (Environmental Management System)
- c) Valid Factory License.
- d) Valid Pollution Control Certificate.

29. CAPACITY VERIFICATION CERTIFICATE: The bidder must submit a Capacity Verification Certificate issued by FDDI/CLRI with the BID documents, which shall confirm the availability, location and Working condition of DIP machine at the vendor premises and is capable of meeting the production in stipulated BID time.

30. PROVISION FOR PHYSICAL INSPECTION: In case of any doubts or to further ensure compliance the buyer or its authorized representative may conduct a physical inspection of the manufacturing premises to verify the installation and operational status of the DIP machine.

31. UNIFIED BUSINESS IDENTITY:- Bidders must submit a certificate that all relevant machinery including weaving, processing, and printing units must be owned and operated under a single PAN and GST registration number.

32. Warning Clause: against the Cartel Formation/Pool rates/bid rigging/collusive bidding:- Firm must submit an undertaking in accordance to Para 7.5.8 & Para 8.1.13 of Manual of Procurement of Goods 2017 (Corrected upto June, 2022) regarding Cartel formation/Pool rates/bid rigging/collusive bidding. If any firm/OEM found to be engaged with Cartel formation, it will be construed as an offence and legal action will be taken against the firm in accordance to Competition Act 2002 as amended by the Competition (Amendment) Act, 2007 & firm/OEM will be debarred for a period of two years from tendering/bidding.

33. No unwarranted documents be uploaded in the bid documents. Please upload only required documents in single copy to avoid wastage of time, energy and stationary.

34. Break up price proforma:- Successful bidders/OEM will mention breakup of cost in the instant bid as mentioned below.

Sl.No	Description & Specification of the item	Qty	Basic price/cost	Taxes/GST	Inspection/testing charges	Transportation charges	Packing and forwarding charges	Total Rate per unit	Total Value
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35. Warranty / Guarantee: - Bidder shall furnish a valid warranty certificate of OEM along with bid documents. Store supplied against specification shall be deemed to bear the warranty of supplier against defective design material, workmanship and performance for period of 01 year from the date of receipt of store at consignee end. And if during the specified period, the store supplied is found to be defective, the same shall be replaced immediately with serviceable store by the supplier at site free of any charges as may be decided by the purchasing officer, on recommendation of consignee/quality assurance authority.

36. Bid Cancellation Clause:- "The purchaser has reserve the rights to cancel the bidding process and reject all bid at any time prior to award of contract, without incurring any liability.

37. For notice of Start-up firms:- Any start-up firm must have valid investment proof in plant and machinery.

38.

**PROFORMA FOR BID SECURITY DECLARATION
(As per Rule 170 of GFR-2017)
(On letter head of bidder firm)**

To,
Sir,
(Name of procurement entity)

.....
.....
.....

Tender No. Dated.....

..... Name of Item/stores : -

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 document, then we are liable to be suspended for the period 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 BIDDER,

(Full name & designation in firm with seal)
Complete address and contact details
Including fax, email and phone/mobile number)

DECLARATION CERTIFICATE

(On letter head of firm)

1. It is certified that by signing this letter I/We have accepted all terms & conditions contained in this bid document including ATC or STC added and the all/any corrigendum published in relation to this bid. It is read and understood that this bid is invited under the Rules contained in the GFR 2017, Manual for procurement of goods 2017 (new amend 2024) , all relevant orders issued by MHA, CVC and departments of Government of India. I/We have also agreed that any special conditions attached to this invitation to bid will also form part of the conditions of contract and will supersede any general condition.
2. It is certified that all information provided by me/us in this bid are true and correct to my/our best knowledge. I understand that in case any of the information found to be untrue later on than bid submitted by me/us will be treated as unresponsive bid and will be disqualified from participation.
3. I/We am/are responsible for the correctness of the information provided in this Bid documents and shall be responsible for legal course of action in case of any mischief, incorrect, misleading or false declaration found in this bid document filled by me/us. Further I/We understand that any misconduct would liable for suspension of business, **debarment or blacklisting** of firm/Individual from participating in CRPF as well as in other department bids.
4. I/We undertake that I/We are not under liquidation, court receivership or similar proceedings and not bankrupt.
5. I/We hereby declared that I/we am/are as an individual or firm is/are never **debarred or blacklisted or banned** by any government or private organization in India or abroad from participation in bid or purchase in India or abroad.
6. I/We hereby declared that if there is any reduction in the rate of taxes/GST/Duties on the bided goods or services, then benefit of it will be passed on to purchaser by way of reduction in pricing before claiming of payment under section 171 of GST Act.
7. It is certified that In respect of indigenous items for which there is a controlled price fixed by law, the price quoted is not higher than the controlled price. If such price quoted is higher than the controlled price I/we will provide the reason thereof immediately to the purchaser.
8. It is certified that there are no government restrictions or limitation in the country of the seller or countries from which sub-components are being procured and/or for the export of complete or any part of bided store. All necessary permissions/permit/license will be obtained by me/us before meeting any contractual obligations.
9. It is certified that the price quoted for the item is not more than the price usually charged for the same store to any other purchaser to the best of my/our knowledge and belief.
10. I/we undertake to execute all contractual obligations like replacement or repair of non-performing bided store full or in part and maintenance of bided store during warranty period.

SIGNATURE OF BIDDER,
(Full name & designation in firm with seal)
Complete address and contact details
including fax, email and phone/mobile number)

COMPLETE DETAILS OF MANUFACTURER/OEM

(To be filled by all category of bidder, distributor and system integrator to file details of their manufacturer/OEM)

1.	a) Name of authorized Signatory of Bidder	
	b) Complete Address with Telephone, Fax, E-mail and Website Etc.	
2.	Capacity in which applying in this bid (Mention any one of the following Indian manufacturer/OEM, Foreign Manufacturer/OEM, Distributor of Indian Manufacturer/OEM, Distributor of Foreign Manufacturer/OEM, Indian System Integrator or others)	
3.	Whether Micro, Small or Startup Enterprises? (Yes/No) (Attach certificate with the bid)	
4.	MANUFACTURER/OEM	
	a) Name of Indian Manufacturer/OEM	
	b) Complete office Address with Telephone, Fax, E-mail and Website Etc.	
	c) Name & Designation of Contact Person (Complete office Address with Telephone, Mobile, Fax, E-mail)	
	d) Factory/Plant details of Indian Manufacturer/OEM (Complete Address with Telephone, Mobile, Fax, E-mail and Website Etc.)	
	e) Clarify nature of firm whether Proprietary Firm, Pvt Firm, Public firm, LLC, partnership firm etc. (attach supporting documents)	
	f) Industrial License/ Permit number along with details of issuing agency (Complete Address with Telephone, Mobile, Fax, E-mail and Website Etc.)(attach copy with bid)	
	g) Furnish the details Income Tax Permanent Account No (PAN) (attach copy with bid)	
	h) Furnish the details of Industrial Tax registration i.e. GST/ Excise/VAT etc. with office address & contact details of assessment office. (attach copy with bid)	
	i) CRISIL Rating of firm, BIS (ISI Mark), ISO registration if any (Yes/No) if yes attach copies(attach copy with bid)	
	j) Whether manufacturing premises fully owned or leased/rented or other firm's facility is being used by manufacturer /OEM (Give brief details and upload a valid legal evidence for the same)	

Declaration:

- I/we hereby certify that details provided above are true and correct to the best of my/our knowledge and belief. I understand that purchaser is authorized to verify above details by any possible means available.
- I/we understand that if any information furnished above found to be false or incorrect buyer can take legal and administrative action as well as cancellation of bid or any contract awarded as a result of it.

SIGNATURE OF BIDDER,
(Full name & designation in firm with Seal)
Complete address and contact details
including fax, email and phone/mobile number)

17. 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 10 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.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 within 4 days of bid publication on GeM. 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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---