NOTICE INVITING TENDER

OFFICE OF THE DIGP, GROUP CENTRE,CRPF,BHARNI

PO-Ganiyari,Bilaspur (Chattisgarh) -495112

(Govt of India - Min. of Home Affairs)

(Tele/ with fax No.07753-252628)

NO. L.VII-Organic sock/2015-16-GC-BLS Dated, the _____June2016

LIMITED TENDER

On behalf of the President of India DIGP GC, CRPF, Bharni, Bilaspur (Chhattisgarh) invites online limited tender in two bid system from the manufacturers and or their authorized dealers of outstanding repute and actually dealing in the trade for procurement of Organic Socks (Khaki) : 32651 Prs

2. Bids will be accepted online at e-procurement website : https://eprocure.gov.in / eprocure/app. (CPPP) (All documents are also to be submitted in original too as per para No., 10 (1) of Schedule I. on or before the last date of receipt of tender)

3. All details including specification, terms & conditions etc are available on e-procurement web site http://eprocure.gov.in/eprocure/app. Same may be downloaded by bidders. Details can also be seen at CRPF website http://crpf.nic.in/ tender notices.

4. For any changes in Tender Enquiry / specification etc, tenderers are requested to visit the CRPF / CPPP web sites regularly.

CRITICAL DATE SHEET

Last date of receipt of online tender	:	14/07/2016 by 18:00 hrs
Tender opening date	:	On or after 10.30 Hrs on 15/07/2016

5. This tender enquiry has schedules and appendices as following :-

(A) SCHEDULES

1)	Schedule ï 1	=	Conditions of tender
2)	Schedule ï 2	=	Special instructions
3)	Schedule ï 3	=	List of stores
4)	Schedule ï 4	=	List of consignee (s)
5)	Schedule ï 5	=	Technical Specification / QRs.

(B) APPENDICES (to be filled & submitted by tenderer)

1)	Appendix ï 1	=	Form 68 ï A
2)	Appendix ï 2	=	List No. 1.
3)	Appendix ï 3	=	Questionnaire about manufacturer / Tender
4)	Appendix ï 4	=	Performance statement for last 02 years.
5)	Appendix ï 5	=	Proforma for equipment and quality control (Form ï 7).
6)	Appendix ï 6	=	List of Machinery
7)	Appendix ï 7	=	Bank guarantee Proforma for EMD / PS
8)	Appendix ï 8	=	Guarantee / Warranty clause.
9)	Appendix ï 9	=	Checklist for Tenderers

Enclosures : Aforesaid schedules & enclosures.

(BIDYUT SENGUPTA)
Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

SCHEDULE - 1

CONDITIONS OF TENDER

All the Schedules and Appendices attached to this TE should be duly filled in and are SACROSANCT for considering any offer as complete.

1. CONDITIONS GOVERNING THE CONTRACT :-

1.1. The condition of contract which will govern any contract made are contained in pamphlet No. DGS&D ï 68 entitled ñConditions of contract governing contracts, placed by the Central Purchase Organizations of Government of India as amended up to 31/12/1991 and those contained in the pamphlet No. DGS&D ï 229 containing various instructions to Tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

1.2. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts place by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D ï 39 Form No. DGS&D Form No. DGS&D ï 68 (Revised).

1.2 (i) The definitioin of ñGovernmentò prodided in clause 1 (f) page 2 of DGS&D conditions of contract may be amended as under : -

1.2 (ii) the definition of Secretary in clause 1(k) page 3 of DGS&D conditions of contract may be modified as under :-

ñSecretaryò means Secretary of Ministry of Home Affairs forth time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, D.G, Addl, DG, IGP (Prov.) DIG (Prov). Dupty Commandant of CRPF and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.
1.2 (iii) Under Clause 2 © page 5 of DGS&D conditions of contract, the word ñDirector General of Supplies and Disposals or heads of his concerned regional officesò may be replaced by IGP (Prov) CRPF.

2. The above Pamphlet and the lists of corrections thereto can be obtained on payment from the under mentioned officers :-
   a) a) The Manager of Publications, Civil Lines, Delhi.
      b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
      c) The Superintendent, Government Printing & Stationary, Mumbai.
      d) The Superintendent, Government Printing, Gulzargbag, Patna. Bihar.
      e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
      f) Government of India Book Depot, 8 Hastings Street, Kolkata

3. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents as required should be fully filled in, signed and submitted through e-procurement site https://eprocure.gov.in/eprocure/app. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-Procurement site https://eprocure.gov.in/eprocure/app, failing which your tender will be liable to be ignored, and not considered.

4. This tender is not transferable.

5. PURCHASERôS DISCRETION: _ DIGP, Group Centre, CRPF, Bilaspur reserves the right to : -
   5.1. Cancel / reject any or all the tenders without assigning any reason.
   5.2. Increase or decrease the quantity at any stage without assigning any reason.
   5.3. Change the consignee and allocation of quantity at any stage without assigning any reason.

Signature of Tenderer

6. **PURCHASE PRICE PREFERENCE**: _ Give a purchase / price preference to offers from Public Sector units and SSI units over other firms in accordance with the polices from time to time.

7. **QUALIFYING / ELIGIBILITY CRITERIA**.

7.1. Only those firms which are the manufacturers or their authorized dealers of outstanding repute and actually dealing in the trade are eligible to quote the tender.

7.2. In countries where manufacturers are authorized to export the equipment only through their authorized Govt. marketing Agency, such Agencies will be allowed to bid. The tenderer must furnish Certificate with their tender form manufacturers and their Govt. certifying authenticity as above failing which their tender will be summarily ignored. The foreign manufacturers of the tendered store will also have to give details in the tender document of the after sales ï service to be provided after expiry of warranty period.

7.3. The Indian Agent of foreign manufacturers / principal are also allowed to bid in the tender subject to the following conditions:-

i) The Indian agent should be enlisted with DGS&D for tendered store which fall under the restricted list of compulsory registration scheme on the date of opening of technical bids. However those Indian Agent(s) who have applied to DGS&D for registration / enlistment before the time and date of opening of technical bids can also be considered, provided the enlistment with DGS&D is operational before opening of the price bid and the Indian agent have informed the purchaser well in advance, of the price bid opening date.

ii) The Indian Agent will submit, alongwith the tender documents, a copy of the agreement with the foreign manufacturer/ principal, giving particulars of precise agreement with foreign principal and their interest in the business in India, Such agreement with foreign manufacturers / principal should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender, the offer received will be liable to be rejected.

iii) The Indian Agent will also be required to submit the details of his commission or any other arrangements with foreign manufacturer/ principal for providing tendered items.

7.4. The bidders should have experience at least two (02) years in sales and service of store in India.

7.5. Bidders should have satisfactory past performance and to submit the performance for last two years. The details be furnished as per proforma at Appendix-4.

8. **EARNEST MONEY (EM)**

8.1. Firms not registered with NSIC / DGS&D for the subject stores for which the offers are being invited, are required to deposit EARNEST MONEY (EM) equivalent to the amount as mentioned in the tender schedule.

8.2. Firms registered for any other stores and not for the stores indicated in the Tender schedule will be treated as unregistered, and shall be required to deposit specified Earnest Money. Tenders received from such unregistered firms and / or not accompanied by requisite EMD are liable to be summarily rejected; Registration with any other authority will not exempt the firm from depositing Earnest Money.

8.3. Firms who are registered for the subject stores with NSIC but with a certain monetary limit will be treated as unregistered for the tender value exceeding their monetary limit of registration., Such firms shall be required to deposit earnest money in excess to the 2% of the firmôs monetary limit as per formula indicated below.

EMD required to be deposited by the Firm = EMD indicated in the Tender ï 2% of the firmôs own monetary limit.

In case, any such firm fails to deposit earnest money, its offer for the tender value in whole or the part exceeding its monetary limit is liable to be ignored.

Signature of Tenderer

8.4. Public sector undertaking or central / state owned companies are not exempt from payment of Earnest Money unless registered with NSIC for the subject stores.

8.5. Bidders have to submit Earnest Money physically in any one of the following forms, before opening of tender otherwise bids will be liable for rejection.

8.5. (i) An irrevocable Bank Guarantee (BG) in the name of DIGP Group Centre CRPF, Bilaspur (Chhattisgarh) of any Nationalized / Scheduled bank as per the fomat given at Appendix-7

8.5 (ii) An FDR drawn in favour of DIGP, Group Centre, CRPF, Bilaspur (Chhattisgarh). The FDR should be payable at SBI Branch ï Juna Road, Bilaspur (Branch code 0336) and should be valid upto validity period of the offer

8.6 The earnest money shall be valid and remain deposited with the purchaser for the prescribed period in schedule ï II. If the validity of the tender is extended, the validity of EM document submitted by the Tenderer shall also be suitably extended by the Tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the purchaser.

8.7. No interest shall be payable by the purchaser on the EM deposited by Tenderer.

8.8 The EM deposited in liable to the forfeited if the Tenderer withdraws / amends / impairs / derogates from the tender in any respect within the period of validity of his tender.

8.9. The EM of the successful tenderer shall be returned after the performance security deposit as required in terms of the resulting contract is furnished by the firm.

8.10 If the successful tenderer fails to furnish the performance security deposit as required in the contract within the stipulated period, the Earnest money (EM) shall be liable to be forfeited by the purchaser.

8.11. EM of the unsuccessful tenderers shall be returned within 30 days of finalization of tender. Tenderers are advised to send a pre-receipt challan along with their bids to facilitate refund of earnest money in time.

9. Capacity verification :_ Tenderers must submit the details of their plant and machinery on standard Performa enclosed with this TE irrespective of their registration status. Purchaser reserves the right to get the manufacturing capacity of any Tenderer re-verified through its representative or any inspecting agencies, irrespective of their registration status.

10. TWO BID SYSTEM ; _ Tenderers are required to submit their offers in two bid system online as under :

10.1. **FIRST COVER SHOULD CONTAIN THE SCANNED COPIES OF FOLLOWING ELIGIBILITY INFORMATION (IN PDF FILES)**:-

10.1. (I) Scanned copy of all the 5 schedules and 9 appendices duly signed on each page by the tenderer.
10.1. (ii) Scanned Copy of Tender Cost, if applicable.
10.1. (iii) Scanned copy of Earnest Money, if applicable.
10.1. (iv) Scanned copy of NSIC/DGS&D/SSI registration certificate
10.1. (v) Scanned copy of PAN Card of the firm.
10.1. (vi) Scanned copy of Pre-receipt Challan for refund of EMD(if applicable).
10.1. (vii) Latest VAT clearance (Not older than 6 months).
10.1. (viii) Bank Solvency Certificate.
10.1. (ix) Latest Income Tax Return.
10.1. (x) Scanned copy of ECS Mandate Format.
10.1. (xi) Scanned copy of any other relevant document which the firm wish.

Signature of Tenderer

10.2 SECOND COVER SHOULD CONTAIN THE FOLLOWING:-

10.2. (i) Price bid/Financial Bid to be submitted as per BOQ format.

10.2 (ii) Only the Technical Bid will be opened on the date indicated for Tender opening. Price bids of only those firms will be considered for opening whose offers are complete in all respect and fulfill the requirements as per specification. However, purchaser reserves the right to cancel/reject the tender without assigning any reminder.

11. **PRICE**

11.1 The tenderers are required to quote prices on FOR Destination basis (Free delivery to consignee basis). Price will be quoted in INR (Indian Rupee) only in figures as well as in words. L-1 for the store item will be decided inclusive of all Taxes/Duties and all other leviable charges.

11.2 Firms should quote for the entire quantity/package, however, price break up wherever asked in the price bid is required to be given. Offers without the price break up are liable to be rejected.

11.3 Price quoted should be firm and final and no increase will be allowed.

12. **TENDER SAMPLE AND COUNTER SAMPLE**

12. (i) The tenderers are required to deposit 02 (Two) No. Tender Sample alongwith Counter Sample (remnant portion of the tested sample) of **Organic Sock Khaki** to DIGP GC CRPF Bilaspur (Chhattisgarh) prior to the opening of Tender along with original Lab test report issued from any NABL accredited Lab authorized for textiles testing.

12 (ii) Offer received without Tender Sample & Lab test report or in case the tender sample is received after the due date and time of receipt of tender, shall be ignored summarily.

12. (iii) The Lab Test report (Original) submitted by the tenderer should be free from any ambiguity and should give clear verdict in respect of all the tests required as per relevant specification i.e. whether the sample is meeting all the requirement or not meeting the requirement of the governing specifications and the sample is acceptable /not acceptable with reference to its governing specification. (**CERTIFICATE TO BE GIVEN BY THE LAB** :- It is certified that the sample offered for lab test is meeting / not meeting all the requirement with reference to its Tender Enquiry specifications as per appendix ï A of Tender Enquiry and the sample is acceptable / not acceptable with reference to its tender enquiry specification)

12. (iv) The Lab test report should not be older than the date of issue of Tender Notice. The Lab Test Report obtained before issue of Tender Notice will not be considered.

12. (v) Tender Sample should have card affixed on it duly signed and stamped by the firm indicating the following :-

(a) Name and address of the firm
(b) Tender No. with date of opening
© Name of item, Item No. & Size
(d) Any other information, if required

12. (vi) Tender sample and Counter Sample should have card affixed duly signed and stamped by the concerned lab which issued the Lab Test Report .

12. (vii) SAMPLE SENT ON BASIS ñFREIGHT TO PAYò WILL NOT BE ACCEPTED.

(viii) Tender samples of tenderers whose offers are not accepted may be collected by their authorized representatives on requisition on letter head of the firm duly stamped, signature and attested by the tenderers on hearing from this office. In case samples are not collected within the given time, the samples will be disposed off.

Signature of Tenderer

(ix) The Sample may be utilized by the purchaser for carrying out Physical Evaluation on all the parameters of specifications.

12. (x) As per the new instruction / guideline issued by the Directorate General CRPF the following points are to be adhered.

a) ADVANCE SAMPLE : The successful bidders have to submit advance samples (one each for consignees, firm, Inspecting officer, Indentor and one for testing) as per contract specification, to evaluate advance sample submitted by the firm, an advance sample approval committee (PO not below the rank of Commandant) is to be detailed which will evaluate the advance sample as per Tender specification.
b) To ensure that lot offered for bulk supply confirm to the Ors/ Specification the BOOs of advance sample approval committee to draw the samples from the lot and verify that sample is meeting QRs / Specification by sending the sample for lab test from NABL lab.
c) After receipt of report from NABL laboratory the advance sample approval committee submits its report
d) Only after approval of advance sample approval committee and clearance from Govt. approved laboratory the firm has to be intimated from collection of approved advance sample and to arrange supply of store within delivery period (Before delivery of store the firm has to offer the store for PDI (Pre Delivery Inspection)
e) **Lab test charges will be borne by the successful bidder**.

12. (xi) PRE DELIVERY INSPECTION : - The firm will offer the lot of store for inspection at factory premiss. The firm should offer the lot for inspection well in time considering the time to be taken in PDI (The normal time within the PDI is to be completed is 25 days, which includes receipt of lab test report.

a) The PDI is to be carried out by BOOs (Board will be headed by officer not below the rank of Commandant) detailed by competent authority at factory premises on the date intimated by the firm.

b) The Board has to draw reasonable sample randomly at par the quantity being procured from the offered lot and samples will be sent to NABL approved lab for testing of technical parameters of TE QRs / Specification

c) Simultaneously Board will seal the remaining stores offered for inspection and keep it in a bond room and key will be held with the PO.

d) On acceptance / confirmation from the lab that the samples meet the requirements of CRPF TE specification the board proceedings are forwarded to the concerned office with specific recommendation of the Board of Officer for acceptance of the competent authority on priority. Once intimation of the acceptance by the competent authority is intinated keys of bond room will immediately be handed over to the firm for further supply of store. Whereas, if the store does not meet the TE specifications then keys of bond room will be handed over to the firm only after one month from the date when board started the process on the offered lot

e) **The lab test fees will be paid by concerned firm as per provision contained in Annexure 49 of DGS&D manual**.

13 **ADVANCE SAMPLE** :-
The successful bidder shall be required to submit required number of advance samples within 15 days of receipt of supply order as per contract for indenterôs approval. This shall be required before giving clearance for bulk supply.

14. **DISPATCH INSTRUCTIONS AND DOCUMENTATION**: The Tenderer shall intimate the purchaser, by tele or fax and speed post Seven (07) working days in advance, the mode of transport and probable date of delivery of consignment.

Signature of Tenderer

15 **PACKING & MARKING:** As per clause 12 of the general conditions of contract DGS&D-68 (revised).

16. **RIGHT TO REJECTION:**

16.1 Store will be accepted after inspection and only if they are found upto the standard specifications.

16.2 The decision of the Purchaser shall be final as to the quality of the stores and shall be binding upon the Tenderers. In case, any of the stores supplied does not conform to the specifications, the same shall be rejected at the risk and cost of the firm and any losses occurring to the purchaser thereto would be borne by the supplier.

16.3 The rejected stores must be removed by the Tenderers from the consigneesô premises within 15 days from the date of the intimation about rejection beyond which the purchaser would be free to dispose off the rejected stores at the risk and cost of the firm.

17. **PENALTY FOR DELAY IN SUPPLY AND LIQUIDATED DAMAGES (LD)**

17.1 Penalty @ 2% per months or part thereof of the contract value shall be levied for delay in supply subject to a maximum of 10% in the form of LD.

17.2 In case the firm does not complete the supply within the delivery period, action will be taken against the firm as per Para 15.7 of DGS&D Manual and Para 14.7 (i) of DGS&D (Revised). It could be in addition to the penalty for delay in supply.

18. **DELIVERY OF STORES**

18.1 Firm should not deliver the stores to consignee(s) beyond scheduled delivery period without obtaining prior sanction of purchaser.

18.2 In case, Firm delivers the stores after scheduled Delivery Period, it would be at the risk and the cost of the supplier as the supply may not be taken by the purchaser.

19. **OPTION CLAUSE:**

The purchaser reserves the right to place on the successful Tender for additional quantity up to 25% of the quantity offered by them at the time of placement or order or during the currency of the contract as per Form No. 70 DGS&D (Revised) (Special conditions) Clause-3 of Ministry of Commerce & Industry, Department of Commerce (Supply Division) (Now under Department of Commerce).

20. **PERFORMANCE SECURITY**

20.1 The performance Security would be required within 15 days from the date of issue of AT/confirmed supply order and would be released after the obligations of the firm are successfully met.

20.2 In terms of Clause-7 of conditions of contract DGS&D-68 (revised) all the successful Tenderers irrespective of their registration status with NSIC shall be required to furnish an amount equal to 10% of the contract value as security deposit as guarantee against its own performance under the contract within 15 days of issue of contract. **It should be valid up to 60 days beyond the expiry of Warrantee/Guarantee period.** Bank Guarantee proforma is attached at Appendix-7.

20.3 In case Performance Security is not deposited by the successful bidder within the stipulated time form the placing of Supply order/AT, irrespective of any reason, EMD could be permanently forfeited and Supply order/AT would become liable for cancellation at the risk of the Firm.

21. **PERFORMANCE STATEMENT**

21.1 Tenderers should submit their performance statement in the enclosed proforma attached at Appendix-4 of Tender Enquiry.

Signature of Tenderer

21.2 The decision on the assessment of the past performance of the bidder by the purchaser will be final.

22. **ARBITRATION**

22.1 In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (Except as to any matters, the decision of which is specifically provided for by these or the special any conditions), the same shall be referred to the sole arbitration of an officer in the Min. of law, appointed to be arbitrator by Director General CRPF. It will be no objection that the arbitrator is a Government servant, that he had to deal with the matters to which the contract relates or that he had to deal with the matters to which the contract relates or that in the course of his duties as government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:-

22.2 If the arbitrator be a person appointed by the DG CRPF:-
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason on his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide.

23. **EFFECTIVE DATE OF CONTRACT:** The time allowed for carrying out the supply will start from the day of issue of written orders (Acceptance of Tender) for supply of store in accordance with the schedule indicated in the tender documents.

24 **SUBMISSION OF TENDER**

24.1 Teneders should submit their bids online bidding through CPPP e-procurement system. The tender document is available on CPPP e-procurement site. Prospective bidder desirous of participating in this tender may view and bid accordingly from the above mentioned website.

24.2 All documents should be submitted electronically in PDF format except original lab test report, Tender Sample, EMD and Tender Cost(If applicable). Further it is also intimated that all document are to be submit in manual / original as because in some cases the scanned copy could be read out.

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25. **INSTRUCTIONS FOR ONLINE BID SUBMISSION:**
As per the directives of Department of Expenditure, this tender document has been published on the Central Public Procurement Portal (URL: http://eprocure.gov.in). The bidders are required to submit soft copies of their bids electronically on the CPP Portal at http://eprocure.gov.in/eprocure/app. using valid Digital Signature Certificates. The bidders should get themselves registered on the CPP Portal, prepare their bids in accordance with the requirements and submit their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: https://eprocure.gov.in/eprocure/app.

(BIDYUT SENGUPTA)
Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

SCHEDULE-II

No. L.VII-Organic Sock/2016-17-GC-BLS Dated the _____June2016.

SPECIAL INSTRUCTIONS :-

(If any instruction contained in this contrary to instruction mentioned in special instructions the special instruction will prevail)

1. Last date of receipt of online Tender	: 14/07/2016 by 1800 hours.
2. Tender opening date	: On or after 10:30 Hrs on 15/07/2016.
3.Tender Cost (If applicable, in favour of DIGP GC CRPF Bilaspur, payable at SBI Bilaspur, (Branch Code No.0336)	: Rs. 200/- (Non refundable)
4. EMD	: Rs. 45,000/-(Valid for 180 days).
5. Stores	: **Organic Socks Khaki Colour**
6. Quantity	: 32651 Prs
7. Validity	: 180 days
8. Terms of Delivery	: i) Free delivery to consignee locations. ii) Tenderers to quote uniform rate for destination/consignee. iii) Tenders received on for Destination stations of dispatch basis or different rates for different destinations shall summarily rejected.
9. Delivery period	: 40 days from the date of issuing of AT.
10. Qualifying/ Eligibility criteria	i) Only those firms which are manufacturers or their authorized dealers of outstanding repute and actually dealing in the trade are eligible to quote tender ii) The bidders should have experience at least two years in sales and service of store in India . iii) Bidders should have satisfactory past performance and to submit the performance for last two years . The details be furnished as per Performa at Appendix -4.
11. Guarantee/Warranty	: As per Appendix -8, 06 months Guarantee /warranty period at site will start from the date of acceptance of stores in full and final quantity in satisfactory condition , after due inspection and or successful installation and commissioning as applicable.
12. Payment Terms	: 100% payment will be released on completion of successful supply of entire ordered quantity of stores.

(BIDYUT SENGUPTA)
Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

(To be modified/amended on case-to-case basis as per requirement)

SCHEDULE-III

No. L.VII-Organic Sock/2016-17-GC-BLS Dated the _____June 2016

LIST OF STORES

SL NO.	Description of Stores	Qty (in No.)
01.	**Organic Sock Khaki** as per Schedule V	32651Prs

(BIDYUT SENGUPTA)
Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

(To be modified/amended on case-to-case basis as per requirement)

SCHEDULE-IV

No. L.VII-Organic Sock/2016-17-GC-BLS Dated the _____June@2016

LIST OF CONSIGNEE(S)

Name & Address of Consignee and Quantity

Name of Item : **Organic Socks Khaki** as per specification given in Schedule-V

Sl No.	**Name of Consignee(s) and Postal Address**	**Qty(in No.)**
01.	GC CRPF Bilaspur (Chhattisgarh)	32651 Prs
Total		**32651 Prs**

(BIDYUT SENGUPTA)
Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

SCHEDULE-V

No. L.VII-Organic Sock/2015-16-GC.BLS Dated the ____Oct2015.

SPECIFICATION/QRS OF ORGANIC SOCK

(11)

SPECIFICATION FOR "ORGANIC SOCKS"

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CRPF NSG AVRJ BSF CISF SSB ITBP BPR&D

(12)

0.0 FORWARD

0.0 This specification has been prepared by Directorate General, CRPF on the authority of The Inspector General of Police, CRPF.

0.1 This specification is for use by the CRPF.

0.2 This specification would be used for manufacture, quality assurance and procurement of the item.

0.3 Quality assurance authority for the item covered in this specification is Directorate General, CRPF, New Delhi. All enquiries regarding this specification, including those relating to any contractual conditions contained therein shall be addressed to the Quality Assurance authority at the following address:

Directorate General, C.R.P.F
Block No 1 CGO Complex, Lodhi Road, New Delhi-110003

0.4 Copies of the specification can be obtained from:

Directorate General, C.R.P.F
Block No 1 CGO Complex, Lodhi Road, New Delhi-110003

0.5 This specification holds good only for the supply order for which it is issued.

0.6 The Quality Assurance Authority reserves the right to amend or modify this specification as and when required.

0.7 The Quality Assurance Authority is the competent authority to grant concessions, if any, in respect of any clause contained in this specification

0.8 For the purpose of deciding whether a particular requirement of this specification is complied with, the final value, observed or calculated, expressing the result of a test, shall be rounded off in accordance with IS:2-1960 (Reaffirmed 2006). The number of significant places retained in the rounded off value should be the same as that of the specified value in this specification.

CRPF NSG A/RPF BSF CISF SSB ITBP BPR&D

1.0 SCOPE

1.1 This specification covers the requirement for **"Organic Socks"** in Four colours- white, black, green and Khaki herein referred as "Socks" against CRPF requirements.

1.2 This specification does not specify general appearance, feel etc of the socks.

2.0 MATERIAL

Socks shall be manufactured using a combination of cotton, nylon, elastane, and polyester double covered rubber yarns. For manufacturers guidance following yarns may be used:

- 24s Ne combed cotton yarn with minimum 2250 CSP and 17 ± 5% TPI
- 70 denier Nylon filament yarn
- 20 denier Elastane yarn
- 110 Gauge rubber thread, double covered with 80 denier polyester filament yarn for Welt Elastic (top). The stretch ability of the covered yarn shall be 1:3 (Minimum) from its original length i.e it shall be stretchable 3 times of its unit length
- 70 denier nylon filament yarn as a linking yarn

In the case of white socks, bleached combed cotton yarn shall be used, while in the case of coloured socks, black, green and khaki dyed combed cotton yarns shall be used.

3.0 MANUFACTURE

3.1 The shape, dimensions and design of the socks are shown in Fig. 1.

CRPF NSG AYRF BSF CISF SSB ITBP BPR&D

3.2 The socks shall be knitted on circular socks knitting machine using plain knit structure in leg & foot portions and pique knit structure in the welt, ensuring that socks are perfectly plaited. The socks shall be plaited throughout the foot and the leg portion. The plaiting shall be even, free from creases, folds and similar in construction to the fabric of the socks. The socks shall be linked with the 70 denier thread over the toe. The linking shall be elastic, smooth and free from lumps and knots. The free end of the linking yarn shall be securely fastened off. The socks shall be free from manufacturing defects such as broken threads in the body, large mends, ladders, dropped stitches, holes, cut, tears. and any other defect, which may significantly affect the appearance or serviceability of socks.

3.3 For guidance circular socks knitting machine of cylinder diameter 3 ¾ inch with 180 needles (36 gauge) may be used for manufacturing 24x24 cm sizes socks.

4.0 WORKMANSHIP AND FINISH

The linking of the toe portion to the foot shall be elastic, smooth, and free from lumps and knots. The socks shall be free from workmanship defects i.e. texture, knitting flaws etc. The finished product (socks) should not have large mends, dropped stitches, ladders etc. The socks shall be properly pressed and folded after manufacturing. The socks when worn shall reach half way of the shine bone.

5.0 SEALED SAMPLE

Socks shall conform in every respect with the requirements specified in this specification. Sealed sample held in the custody of Indian navy headquarters. Sealed sample shall constitute the standard pattern with

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regard to appearance, shade, feel, finish and any other characteristics, properties and parameters not noted and defined in this specification.

6.0 PAIRING

Socks shall be matched and paired according to their type, size and shade. A tolerance of ±1.0 cm in the leg and foot length portions of socks shall, however, be permissible while pairing.

7.0 DRAWING AND DIMENSIONS

7.1 The drawing of socks is shown in the Fig. 1.

7.2 The Dimensions of foot, leg and welt portions of the socks and mass of 10 pairs are given in Table-1.

Table-1 : Dimensions requirement of socks

Size	Foot Length (cm) (A)	Leg Length (cm) (B)	Width of leg (cm) (C)	Width of foot (cm) (D)	Welt Depth (cm) (E)	Welt Width (cm) (F)	Mass per 10 pairs (gm)	Type of Knit
Medium(24X24)	24	24	9.0	9.0	5.0	8.0	390	Pique at welt and Plain in leg & foot portions
Tolerance limit	± 1	± 1	± 0.5	± 0.5	± 0.5	± 0.5	± 10%	

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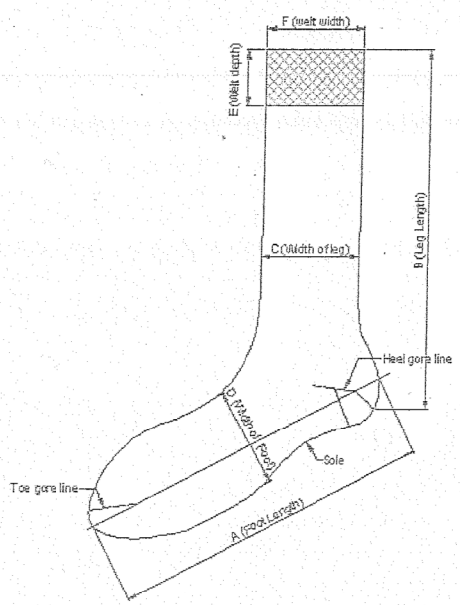


Fig-1 Socks

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8.0 REQUIREMENTS

8.1 The socks shall conform to the parameters tested as per the methods given in Table-2.

8.2 The specifications of individual colour of socks as per the requirement of CRPF are given in the Tables 3, 4, 5 and 6.

Table-2: Requirements of socks

Sl. No.	Parameters	Requirements	Method of Testing
1.	Composition of socks, % -Cotton -Nylon -Rubber (Covered with polyester) -Elastane	 68±2 26±2 4±1 (Weight of rubber) 2±0.5	AATCC:20 & 20A
2.	Dimensional Change (due to relaxation), %, Maximum	2.5	A-6 of IS:3329:1973
3	Courses/dm.	130 ± 4	A-5, IS:833, 1977
4.	Colour Fastness to 1). Light (on blue wool Standards) 2). Washing 3). Perspiration 4). Rubbing	 4 or better 4 or better 4 or better 4 or better	 IS 2454:1985 IS/ISO 105 C10 A(1):2006 IS 971:1983 IS 766:1988
5.	pH Value of aqueous extract	6.0 - 8.5	IS 1390:1983 (Cold method)
6.	**Stretch Measurement**		

	Parameters	Stretch position requirements	Method
a.	Rib top width (welt)	20.0± 0.5 cm	As per guidance of A-7, IS 833: 1977, Reaffirmed 1999
b.	Leg Lateral	20.0 ± 0.5 cm	
c.	Leg longitudinal	40.0 ± 0.5 cm	
d.	Foot Lateral	20.0 0±.5 cm	
e.	Foot longitudinal	40.0 ± 0.5 cm	

NOTE: 110 Gauge rubber thread used in the welt elastic (Top) shall be double covered with 80 denier polyester filament yarn. Qualitative test shall be performed to check the presence of polyester.

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Table-3: Colour specification of White socks

Colour	:	White
Method	:	AATCCC-110 (Whiteness of textiles)
Illuminant Observer	:	D 65
Standard Observer	:	10 Degree
Whiteness Index (WI CIE) (With Fluorescent whitening agent)	:	140 ±10

Interpretation of Results :

i) If the sample meets the WI CIE, then sample is acceptable.

ii) If the sample does not meet the WI CIE, then sample is unacceptable.

Note-1 : Absorbance/reflectance/ transmittance are affected by surface characteristics feature of the substrate. Therefore comparison should be made between samples of same type i.e., identical fabric construction parameters and filament/ fibre composition.

Note-2 : If there is a discrepancy, a committee of experts can be constituted to take final decision on the requirement of whiteness property by visual assessment.

Note-3 : Test should be carried out after proper conditioning as per AATCC 173.

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Table-4: Colour specification of black colour socks (AATCC Test method 173 : 2009 & AATCC Evaluation Procedure 7 : 2009)

Colour	:	**Black**
System	:	**CIE LCH**
Illuminant Observer	:	**D 65**
Standard Observer	:	**10 Degree**

Tristimulus Values :

X	Y	Z
1.517	1.597	1.873

L C H :

L	C	H
13.212	1.508	273.533

CMC (l:c)	:	**2:1**
Colour difference, ΔE_{cmc}	:	**≤ 1.5**

Interpretation of Results :

i) If ΔE_{cmc} is less than or equal to 1.5, then sample is acceptable.

ii) If ΔE_{cmc} is greater than 1.5, then sample is unacceptable.

Note-1 : Absorbance/reflectance/ transmittance are affected by surface characteristics feature of the substrate. Therefore comparison should be made between samples of same type i.e., identical fabric construction parameters and filament/ fibre composition.

Note-2 : Test should be carried out after proper conditioning as per AATCC 173.

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Table-5: Colour specification of green colour socks (AATCC Test method 173 : 2009 & AATCC Evaluation Procedure 7 : 2009)

Colour	:	**Green**
System	:	**CIE LCH**
Illuminant Observer	:	**D 65**
Standard Observer	:	**10 Degree**

Tristimulus Values :

X	Y	Z
5.234	5.964	4.813

L C H :

L	C	H
29.321	8.650	124.923

CMC (l:c)	:	**2:1**
Colour difference, ΔE_{cmc}	:	**≤ 1.5**

Interpretation of Results :

i) If ΔE_{cmc} is less than or equal to 1.5, then sample is acceptable.

ii) If ΔE_{cmc} is greater than 1.5, then sample is unacceptable.

Note-1 : Absorbance/reflectance/ transmittance are affected by surface characteristics feature of the substrate. Therefore comparison should be made between samples of same type i.e., identical fabric construction parameters and filament/ fibre composition.

Note-2 : Test should be carried out after proper conditioning as per AATCC 173.

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(21)

Table-6: Colour specification of Khaki colour socks (AATCC Test method 173 : 2009 & AATCC Evaluation Procedure 7 : 2009)

Colour	:	Khaki
System	:	CIE LCH
Illuminant Observer	:	D 65
Standard Observer	:	10 Degree

Tristimulus Values :

X	Y	Z
13.748	13.587	6.931

L C H :

L	C	H
43.635	23.287	75.897

CMC (l:c)	:	2:1
Colour difference, ΔE_{cmc}	:	≤ 1.5

Interpretation of Results :

i) If ΔE_{cmc} is less than or equal to 1.5, then sample is acceptable.

ii) If ΔE_{cmc} is greater than 1.5, then sample is unacceptable.

Note-1 : Absorbance/reflectance/ transmittance are affected by surface characteristics feature of the substrate. Therefore comparison should be made between samples of same type i.e., identical fabric construction parameters and filament/ fibre composition.

Note-2 : Test should be carried out after proper conditioning as per AATCC 173.

CRPF NSG A/RF BSF CISF SSB ITBP BPR&D

9. SAMPLING

9.1 The manufacturer should offer the stores serially numbered and arranged in such a way that the entire lot is accessible to the inspecting officer. The conforming of a lot to the requirement of this specification shall be determined on the basis of the tests carried out on the samples selected from it. The number of samples shall be selected at random in accordance with Table-7 given below as per IS 4905 : 1968.

Table-7: Pairs of Socks to be selected from a lot and permissible number of non-conforming pairs

No. of Pairs in the lot	Non – Destructive Testing		Destructive Testing (Chemical Testing)	
	No. of pairs to be selected	Permissible number of non-conforming pairs	No. of pairs to be selected	Permissible number of non-conforming pairs
(1)	(2)	(3)	(4)	(5)
Upto 50	10	1	2	0
51 – 100	20	2	2	0
101-200	30	3	2	0
201 – 300	40	3	3	0
301 - 500	50	4	5	0
501 – 800	70	6	7	1
801 – 1300	110	8	10	1
1301 – 3200	150	10	15	2
3201 and above	220	14	30	3

9.2 The number of test samples and the criterion for conformity for various characteristics shall be as follows:

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Characteristics	Number of test samples	Criteria for conformity
Dimensions, Nos. of courses and freedom from defects	All the pairs selected according to the column 2 of table-7	Non-conforming pairs not to exceed the corresponding number given in column 3 of above table-7
Weight	All the pairs selected according to the column 2 of above table-7	Each observed value satisfies the relevant requirement
Dimensional change, pH value, colour fastness to various agencies except light	All the pairs selected according to the column 2 of above table-7	Non-conforming pairs not to exceed the corresponding number given in column 5 of above table-7
Colour fastness to light	One up to 500 pairs and two above that	Each observed value satisfies the specified requirement.

10. MARKING AND LABELLING

Each pair of socks should have a printed label that contains the following:

a) Nomenclature of the store i.e. Socks (white with blue band)
b) Material Composition
c) Size
d) Name / Trademark of the manufacturer
e) Washing Details
f) Month & Year of manufacturing

11. PACKAGING

11.1 Each pair shall be ironed wrinkle free, clipped at the heel, toe and welt portions. The clipped pair shall be properly folded and placed in 30 micron (minimum) BOPP bags. The socks shall be packed in clean and dry conditions.

11.2 Ten pairs of socks shall be packed in polybag to form a unit pack. The quantity of the items packed and weight of the unit pack shall be stenciled with indelible ink on the unit pack.

11.3 Ten such unit packs shall be placed in 5 ply corrugated board box. Unit packs shall be tightly packed in the carton to avoid the movement of unit packs. The carton shall be closed with waterproof cellophane tape. The carton shall be strip bound with polypropylene tape of at least 20 mm width. The gap between the strips and the edges shall not exceed 45 cm. The box shall be lead sealed with the CRPF impression seal.

12. MARKING OF THE BOX

Each box shall be legibly marked by 40-50 mm letter stenciled with indelible marking ink / paint with following details on the box:

a) Nomenclature of the store
b) Qty. packed in the box
c) Supply order number with date
d) Inspection note number and date
e) Serial number of the box
f) Month & year of packing
g) Gross wt. of the box
h) Address of consignee
i) Complete address of the Manufacturer

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13. REFERENCES:

Sl. No.	METHOD/ SPEC. No.	TITLE
(a)	IS 667: 1981, RA 2008	Methods for identification of textile fibres
(b)	IS 833: 1977, RA 2004	Gent's rib-knitted stockings (courses and wales /dm), dimensions, mass and No. of needles
(c)	IS 971: 1983, RA 2004	Method for determination of colour fastness of textile material to perspiration
(d)	IS 1390: 1983, RA 2004	Methods of testing of pH value of aqueous extract
(e)	IS 2454: 1985, RA 2006	Methods for determining of colour fastness of textile materials to artificial light (xenon lamp)
(f)	IS 2500 (Part 2): 1965, RA 2006	Sampling inspection tables
(g)	IS/ISO 105 C10 A(1):2006	Method for determination of colour fastness of textile material to washing
(h)	IS 4905: 1968, RA 2006	Method of random Sampling
(i)	IS 681:1964, RA 2006	Count of yarn of cotton and rubber thread
(j)	IS 766: 1988 RA 2004	Method for determination of colour fastness of textile material to Rubbing (dry & wet)
(k)	IS : 833:1977, RA 2004	Method of testing of relaxation shrinkage
(l)	AATCC 20:2010 & 20A: 2010	Fibre analysis
(m)	IS 14424: 1997, RA 2007	Rubber threads – specification
(n)	IS 6359:1971, RA 2004	Method for Conditioning of Textiles

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(BIDYUT SENGUPTA)
Dy. Inspector General of Police,
GC, CRPF, Bharni, Bilaspur (CG)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

APPENDIX-1

Form 68-A

Tender No. _____

Full name and address of the Tenderer in addition to post box No. if any should be quoted in all Communication to this Office. Contractor‟s telegraphic Address _____

Telephone No. _____ Fax No._____

From. _____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till _____ . I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and I am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

The following pages have been added to and form part of this tender _____

Yours faithfully,

(Signature of the Tenderer

Address_____
Dated _____

Here paste coupon in case where coupons are supplied to contractors on payments

(Signature of the Witness)

Address _____

Dated _____

Signature of Tenderer

(LIST NO.1)

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW TENDERERS MAY PLEASE NOT THAT IF THE ANSWER SO FURNISHED ARE NOT CLEAR AND/ OR ARE EVASIVE, THE TENDER WILL BE LIABLE TO BE IGNORED.

1. Tender No._____
2. Whether the stores offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations :
3. Brand of store offered. :
4. Name and address of manufacturer. :
5. Station of manufacture :
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations. :
7. Gross Weight of consignment : (Net weight of each item) :
8. What is your permanent Income Tax A/C No.? :
9. Status.
a) Indicate whether you are LSU or SSI :
b) Are you registered with DGS&D for the item quoted ? If so, indicate whether there is any monetary limit on registration. :
c) If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit. :
d) In case you are registered either with NSIC under Single Point Registration scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered. :

10. a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned. :
b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry :

11. Please indicate name & full address of your banker :

12. Business name and constitution of the firm is the firm registered under :-

i) The Indian Companies Act 1956,

ii) The Indian Partnership Act 1932 (Please also give name of partners)

iii) Any Act, if not, who are the owners. (Please give full names and address.)
13. Whether the tendering firm is/are :-
i) Manufacturer :
ii) Manufacturerôs authorized agents :
iii) Holders in stock of the stores tendered for :

Signature of Tenderer

N.B. : If manufacturerôs agents, please enclose with tender the copy of manufacturerôs authorization on properly stamped paper, duly attested by a Notary Public.

14. If stores offered are manufactured in India, please state whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their break up of the indigenous and imported components together with their value and proportion it bears to the total value of the store :

15. State whether raw materials are held in stock sufficient for the manufacture of the stores :

16. Please indicate the stock in hand at present time :-

i) Held by you against this enquiry :

ii) Held by M/S _____

17. Do you agree to sole arbitration by an officer of Ministry of Law, appointed by the secretary, Ministry of Home Affairs or by some other person appointed by him as provided in clause 24 of the general conditions of contract form DGS&D-68 (Revised). (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.) :

18. For partnership firms state whether they are registered or not registered under Indian partnership Act, 1932 should the answer to this question by a partnership firm be in the affirmative, please state further :

1. Whether by the partnership agreement, authority

to refer disputes concerning the business of the partnership to arbitration has been conferred on the partner who has signed the tender :

2. If the answer to (1) is in the negative, whether there

is any general power of attorney executed by all the partners of the firm authorizing the partner who has signed the tender to refer disputes concerning business of the partnership to arbitration. :

3. If the answer to either (1) (2) is in the affirmative furnish a copy of either the partnership agreement or the general power of attorney as the case may be :

N.B

1. Please attach to the tender a copy of either document on which reliance is placed for authority of partners of the partner signing the tender to refer disputes to arbitration. The copy should be attested by a Notary Public or its execution should be admitted by Affidavit on a properly stamped paper by all the partners.
2. Whether authority to refer disputes to arbitration has not been given to the partner signing the tender the tenders must be signed by every partner of the firm.

Signature of Tenderer

19. Here state specifically.
1. Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as will as Govt. purchaser. It not state the reasons thereof. If any, also indicate the margin of difference. :
2. In respect of indigenous items for which there is a controlled price fixed by law, the price quoted shall not be higher than the controlled price and if the price quoted exceeds the controlled price the reasons thereof should be stated :

20. Are you :-
1. Holding valid Industrial license (s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate. :
2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position. :
3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store ? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/ or that you possess the required license.

21. State Whether business dealings with you have been banned by Min/ Deptt. Of Supply/ Min. of Home Affairs.?

22. Please confirm that you have read all the instructions carefully and have complied with accordingly :

Signature of Witness. _____
Full name and address of witness
(in Block Letters)

Signature of Tenderer_____
Full name and address of the persons signing (in Block Letters)
Whether signing as Proprietor/Partner/ constituted Attorney /duly authorized by the Company.

Signature of Tenderer

APPENDIX-3

QUESTIONNAIRE

(Please Mark in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)

1. Name and address of Contractor

_____

2. a) Whether registered with DGS&D for subject store. : YES NO

b) If yes, Monetary limit Rs. (Enclose Photocopy of Regn. Certificate) (Lakh) (Without Limit)

c) Validity Date

3. a) Whether registered with NSIC for subject stores. YES NO

b) If yes, Monetary limit Rs. _____ (Enclose Photocopy of Regn. Certificate) (Lakh) (Without Limit)

c) Validity Date

4. Whether you agree to submit advance sample if called upon to do so within specified period of 15 days :YES NO

5. Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years. YES NO

(If yes, submit performance report in enclosed proforma)

6. Terms of delivery : Free delivery at consigneeòs locations : YES NO

7. Discount offered if any _____

8. a) Quantity Offered _____b) Model No. _____

c) Delivery period in months from _____date of placement of order _____ Month _____

d) Monthly rate of supply _____

9. a) Whether stored fully conforms to tender schedule specifications in all respects.: YES NO

b) If answer to 9 (a) is No. Indicate the details of deviation in separate sheet.

10. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229: YES NO read with Annexure attached.

11 Have you enclosed required EMD : YES NO

12. Do you accept tolerance clause. : YES NO

13. Do you accept Liquidated Damage Clause : YES NO

14. Do you accept Arbitration Clause YES NO

15. Do you accept warranty/Guarantee Clause (Clause No. 4 of Important Instruction) : YES NO

16. Have witness signed form 68A and List No.-l. YES NO

Signature of the Tenderer_____
Name in Block Letters_____
Capacity in which Tender signed_____
Full Address.

_____

Signature of Tenderer

(To be modified/amended on case-to-case basis as per requirement)

APPENDIX-4

PERFORMANCE STATEMENT FOR LAST TWO YEARS

S/NO.	Name of Firm	Contract No.	Description of stores	Quantity on order	Value	Original D.P.	Qty. supplied within original D.P.	Final/ Ext. D.P.	Last supply position	Reasons for Delay in supplies (if anny)

N.B i) The decision on assessment of past performance of _____
(To be modified/amended on case-to-case basis as per requirement)

ii) **Copy of supply orders be attached.**

Signature of Tenderer

APPENDIX - 5

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

(This Performa is required to be submitted in triplicate)

1. Tender No. & Date _____ for the supply of _____

2. Name and Address of the firm:

3. I) Telephone No. Fax/Office/Factory/Works:
   II) Telegraphic address:

4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.

5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)

6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).

7. Whether the process of manufacture in factory is carried out with the aid of power or without it.

8. Details and stocks or raw material held (state whether imported or indigenous) against each item. Production capacity of each item with the existing plant and machinery:
   a) Normal _____
   b) Maximum _____

10. Details of arrangements for quality control of products such as laboratory etc.

11. (a) Details of Technical/supervisory staff in charge of production and quality control.
    (b) Skilled labour employed.
    (c) Unskilled labour employed.
    (d) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application.

12. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate .

Place _____
Date _____

Signature and designation of the Tenderer

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.

Signature of Tenderer

APPENDIX-6

MANUFACTURER WILL PROVIDE LIST OF MACHINERY INSTATLLED IN THEIR FACTORY FOR MANUFACTURING THIS ITEM

Sl No.	Name of machinery

Signature of Tenderer

APPEDNDIX-7

PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY (ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

THE DIGP, Group Centre
C.R.P.F., Bilaspur
(Chhattisgarh)

Dear Sir,

In accordance with your invitation to Tender No _____ M/s._____ the following Directors on their Board of Directors / Partners of the firm.

1. _____ 2. _____
3. _____ 4. _____

wish to participate in the said tender enquiry for the supply of _____ as a bank guarantee against Earnest Money for a sum of Rs. _____(in words)_____Valid for 240 days from the date of tender opening viz. up to _____is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 240 days, to immediately pay on demand by _____in the amount of without any reservation and recourse if,

1. The Tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.

2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR

3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to _____ if further extension to this guarantee is required, the same shall be extended to such period on receiving instructions from the tenderer on whose behalf this guarantee is issued.

This guarantee will remain in force up to and including 60 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

Date. _____ Signature. _____
Place _____ Printed Name._____
Witness _____ (Designation)_____

_____
(Bankerôs Common Seal)

Signature of Tenderer

(To be modified/amended on case-to-case basis as per requirement)

APPENDIX-8

GUARANTEE/WARRANTY

i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods, stores articles sold/supplied to the purchaser under this contract shall be of the best qulity and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contact.

ii) The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 06 months, from the date of delivery of the said goods/stress/articles to the purchaser and not with standing the fact that the purchaser(inspector) may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 6 months, the said stores/goods/articles be discovered not to conform to the deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof. In case failure of the contractor to rectify or replace the goods etc. within specified Time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

iii) The firm will Guarantee that they will supply any related accessory/spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation on agreed discount on the published catalogue or on agreed percentage of profit on the landed cost.

iv) Warranty period of 6 months will commence from the date of commissioning of Project/supply of stores.

v) In case, Manufactureôs Standard Guarantee/Warranty is for more than 6 months, than it will be applicable to purchaser also.

Signature of Tenderer

APPENDIX-9

Check list for Tenderers

(Tenderers should check following requirements for compliance before submission of the tender documents)

SL. No.	**Requirements to be checked by the Tenderers before submission of the tender.**	**Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)**
1.	Tenderers should mention quantity for which they have quoted. This should be mention in the covering/ forwarding letter head of the technical bid.	
2.	Tenderers should ensure deposit of required Earnest Money Deposit if the Tenderers are not registered with DGS&D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry.	
3.	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D / NSIC registration certificate.	
4.	Tenderers should confirm that their equipment/ products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention whether it is an SSI Unit or not.	
6.	Tenderers should mention their monthly manufacturing / supplying capacity.	
7.	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consigneesô locations at freight, risk and cost of the tenders.	
8.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
9.	Tenderers should mention their Delivery Period clearly	
10.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11.	Tenderers should give their past performance in the specified format given in the Tender documents.	
12.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13.	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D-68(Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached.	
14.	Tenderers should ensure that they have duly filed up Equipment and	
15.	Tenderers should mention that Business dealing with their firms has not been banned by any Govt./ private agencies.	
16.	Tenderers should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	
17.	Tenderers should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	

18.	If the Tenderers want to mention any specific condition, it should be mentioned on the covering/ forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	.
19.	Tenderers should mention their address for communication with Telephone and Fax Number.	

Signature of Tenderer