INVITATION TO TENDER
GROUP CENTRE, AGARTALA
CENTRAL RESERVE POLICE FORCE
Adarini Tea Estate, Po-Salbagan, Dist-Tripura (W), Tripura-799012
TELEPHONE/ FAX NO. 0381-2397682, E-MAIL: gcagt.crpf@gov.in/dcstoreagt@gmail.com
Web Site: www.crpf.nic.in, https://eprocure.gov.in/eprocure/app

No. L.VII-6/2016-17-GC-AGT(S) Socks-Organic Dated, the 02 June '2016.

The Deputy Inspector General of Police, Group Center, CRPF, Agartala invites tenders, for and on behalf of the president of India under two bid system consisting of technical bid and financial bid in respect of the stores mentioned in the schedule to this tender enquiry, from the manufacturers and or their authorized dealers of outstanding repute and actually dealing in the trade and registered with CPO i.e. DGS&D or department as per Rule 142 of GFR-2005.

2. Eligible bidder(s) shall participate in tender only in online, through e-procurement site **https://eprocure.gov.in/eprocure/app.** Bidders are allowed to bid 24x7 till the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid will be considered for evaluation. The E-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.

3. To participate in the tender, the bidder shall have a valid Class 2/Class 3 Digital Signature certificate (DSC), obtained from either of the certifying authorities and enlisted by Controller of Certifying Authorities (CCA) at **http://cca.gov.in.**

4. The Bidder shall Enroll himself/ herself in the e-procurement web site 'https: //eprocure.gov.in/eprocure/app' and obtain User ID and Password for the purpose of bidding.

5. The bidder(s) shall take separate printout of the attached APPENDIX "C", APPENDIX "D" and APPENDIX "E", fill the necessary fields, put ink signature at the appropriate place, scan the same with attached supporting documents/certificates into PDF and upload the same in Technical Bidding. Bidders shall scan the required documents/certificates in 100 dpi resolution.

6. The bidder(s) must also furnish all the information called for as indicated in pamphlet No. DGS&D-229, and as mentioned in para-1 above.

7. Prospective bidder(s) are advised to go through the earnest money, payment terms, tender sample, counter sample and lab test certificate clause and all other clauses of this tender enquiry carefully before filling the tender.

8. This tender is not transferable.

Thanking you,

Date : 02 /06/2016
Place : Adarini, Agartala

-sd-02 /06/2016
(BALARAM SHIL)
DIGP, GC, CRPF, AGARTALA (TRIPRUA)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

INVITATION TO TENDER
GROUP CENTRE, AGARTALA
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TELE PHONE/ FAX NO. 0381-2397682, E-MAIL: gcagt.crpf@gov.in
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No. L.VII-6/2016-17-GC-AGT(S) Socks-Organic Dated, the 02 June'2016.

The Deputy Inspector General of Police, Group Center, CRPF, Agartala invites on line tenders on behalf of the president of India under two bid system consisting of technical bid and financial bid in respect of the stores mentioned in the schedule to this tender enquiry, from the manufacturers and/ or their authorized dealers of outstanding repute and actually dealing in the trade.

2. Eligible bidder(s) shall participate in tender only in online through e-procurement site https://eprocure.gov.in/eprocure/app. Bidders are allowed to bid 24x7 till the time of Bid closing, with option for Re-Submission, wherein only their latest submitted Bid will be considered for evaluation. The e-Procurement website will not allow any Bidder to attempt bidding, after the scheduled date and time.
3. Prospective **bidder(s)** are advised to go through the earnest money, payment terms, tender sample, counter sample and lab test certificate clause and all other clauses of this tender enquiry carefully before filling the tender.

Tender No	L.VII-6/2016-17-GC-AGT(S) Socks-Organic dated 02/06/2016
Description of Stores	**Socks Organic Khaki**
Qty	**43908 Pairs**
Specification And sizes	As per Appendix-"A" of T.E
Tender Fee Non-refundable)	**Rs 500/-**
EMD	**Rs: 50,000**
Last date and Time of receipt of tender	At 1300 Hours on 03**/08/2016**
Date & Time of opening of Tender	At 1100 Hrs on **06/08/2016**
Validity of offer-	The Tender shall remain open for acceptance till 180 days from the date of opening of tender.

Note: - Bidder(s) are advised to go through the Earnest Money, Payment terms, and clauses of this Tender Enquiry carefully before filling the Tender.

4. All tender documents attached with the invitation to tender including the specifications are mandatory for considering any offer as complete. Downloaded tender document is to be uploaded back and digitally signed as a part of technical bid, and as a proof of acceptance of all terms conditions in the tender document. Tender Acceptance Letter, which is a written undertaking that all the terms and condition of the tender are understood and accepted, should be signed and submitted through e-Procurement site https://eprocure.gov.in/eprocure/app and in original.

5. Tender Fee are to be drawn on State Bank of India or any other scheduled Bank guaranteed by the RBI, in the shape of "Demand Draft", in favour of the **DIGP,GC,CRPF, AGARTALA, (TRIPURA), payable at SBI, Salbagan Branch, Agartala** (Tripura) Code No 4570.

6. The Bidder(s) shall have to include the scan copy of Demand Drafts Or Fixed Deposit Receipt Or Banker's Cheque Or Bank Guarantee (as a single PDF file), against the related Tender Fee & Earnest money, along with Technical bid.

7. The Bidder shall also have to deposit both the original Demand Drafts Or Fixed Deposit Receipt Or Banker's Cheque Or Bank Guarantee along with other original document as mentioned in Tender document, only in a sealed envelope depicting **Tender No., Bidder's Name and Address**.

8. The sealed envelope containing Bank instruments and Tender Acceptance Letter, **APPENDIX "C", APPENDIX "D", APPENDIX "E", and APPENDIX "F"** should be super scribed with "**TENDER FOR "SOCKS ORGANIC KHAKI" and should reach to the following address before the opening of Tender:**

The DIGP, Group Center, CRPF,
Adarini Tea Estate,
Agartala, Tripura (West),
Tripura-799012.

9. Rate Quotation:
   (i) The Bidder shall quote rates in figures only in the Bill of Quantity (BOQ) which is an Ms-excel sheet and should be downloaded from the e-procurement portal https://eprocure.gov.in/eprocure/app and the same BOQ should be filled up properly and uploaded as a part of Financial bid with digital signing.
   (ii)Name of bidder must be written in the appropriate field of Bill of Quantity (BOQ) by each bidder.

10. Any addendum/amendments/corrigendum issued by the tender Inviting Officer shall be part of the tender Document and it shall be published in the e-procurement portal at https://eprocure.gov.in/eprocure/app. Registered Bidders shall be notified of the related Corrigendum(s) by e-mail. However, CRPF, Govt. of India shall bear no responsibility or liability arising out of non-receipt of the same in time or otherwise. Bidders are requested to visit the site frequently to check whether there is any related Corrigendum(s) or not.

11. The tender form for complete details visit CRPF Web site. **www.crpf.nic.in** & https://eprocure.gov.in/eprocure/app

Date : 02/06/2016
Place : Adarini, Agartala

-sd-02 /06/2016
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DIGP, GC, CRPF, AGARTALA (TRIPURA)
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(II) TERMS AND CONDITIONS OF TENDER ENQUIRY

1. Two bid system	1.1 Bids will be accepted only online at e-procurement web site **https://eprocure.gov.in/eprocure/app** 1.2 Bids are required to be submitted in two parts as under : a) Technical bid : Technical bid consisting of all the technical details along with commercial terms and conditions as mentioned in the tender enquiry. Technical bid should contain the following documents :- i) Downloaded Tender document. ii) Performance statement of last 03 years if available for subject store. iii) Copy of Lab test Report which will be carried out from Govt. / Authorized laboratory approved by NABL in Original. Sample should be affixed with lab test report duly sealed, stamped and signed by the concerned laboratory. vi) Copy of manufacturer or authorization letter / certificate. iv) Pre-receipt Challan for refund of earnest money. v) Any other relevant documents which the firms wish to submit. vi) Copy of last year VAT /Sale Tax Returns or certificate. vii) Earnest money & Tender Fee. viii) Copies of the documents like PAN, TAN, Last year's tax returns, service registration. ix) EMD exemption document (valid DGS&D/NSIC registration certificate.), if applicable. x) Tender Acceptance Letter/ Tender form. xi) Capable of supplying to mentioned quantity in one lot. b) **Financial/Price bid:** **Financial/price bid** should contain the following : (i) BOQ
2 Terms of price	**2.1** Rates quoted by the firms should be on **firm price basis**. Rates should be quoted in Indian rupees only, in figures, for complete units as per specifications. **2.2** Firms should clearly indicate different taxes and duties in the BOQ, which they propose to charge as extra along with the present rates thereof. Offers with such stipulations like 'as applicable', NA etc. will be treated as vague and are liable to be ignored. **2.3** Rates quoted shall **remain open for 180 days** after the opening of the tender.
3. Payment terms	**3.1** Store are required to be supplied on **Credit basis** only and payment will be released on production of provisional receipt of stores by the consignees after withdrawal of amount from **Pay and Account Office of CRPF**. **3.2** Payment in advance or immediately/part payment on delivery can not be Made.
4.Delivery instructions	4.1 **Free delivery at consignee's location** on freight, risk and cost of the supplier basis only. (Consignee's **list As per Appendix-"B" attached).** Tenderers are required to quote rates on free delivery at consignee's location basis only. Uniform rate to be quoted for all destinations/ consignees. Tenders received on FOR Destination Stations / Station of dispatch basis or different rates for different destinations shall be summarily rejected." 4.2 However final discretion regarding delivery instructions lies with the purchaser.
5. Delivery period	**5.1** Delivery of stores is required to be effected **within 90 days** with a lead

instructions	period of 21 days after receipt of supply order. **5.2** If the AT is placed on any of the participating firms for the part quantity, the delivery period will be fixed keeping in view the quantum of order and the supply capacity quoted by the concerned firm in their tender documents.
6.Liquidation charges clause	6.1 If the firm fails to deliver the stores or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the purchaser may recover from the supplier as agreed liquidated damages including administrative expenses and not by way of penalty, **a sum equivalent to 2% of the price of stores** which the supplier has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the foresaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price. 6.2 After the maximum limit of 5% of the value of the stores is reached, the purchaser reserves the right to either extend further or cancel the contract.
7. Details of manufacturers	**7.1 Only those firms should respond who are the** manufacturers or authorized dealers/agent of the stores **specified in Tender specifications.** **7.2** Offer from firms whose business activities are limited to procuring items from the manufacturers and supplying the same to purchaser having after sales service back up will also be entertained provided they furnish a certificate from the manufacturer certifying the authenticity, along with their tender, failing which their tender will be **similarly rejected.** **7.3** Tenderers should disclose the name and full address (along with telephone/ fax No.) of the place where the stores will be manufactured and offered for inspection, if any**.** **7.4** In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address and phone numbers of their manufacturing facility.
8. Tender sample requirement	8.1 **All the bidders are required to submit 02 Pairs of Socks Organic Khaki as tender sample along with the lab test certificate in original from any of the laboratories approved by National Accreditation Board for Testing and Calibration Laboratories (NABL).** 8.2 **T**he sample should be from the same lot, test certificate of which is submitted along with the tender and the counter sample (remnant portion of the test sample) duly sealed and signed by laboratory & vendor should be attached with the sample. **8.3** Tenderers should ensure that the sample submitted by them fully confirm to all the parameters of the Tender Enquiry Specification. **8.4** Offers received without tender sample or incase of tender samples are received after the due date and time of receipt of tenders shall be ignored summarily. **8.5**. The price bid of eligible firms will be opened and order would be considered on the lowest bidders subject to their reasonability of rates, capacity and performance etc. **8.6** All tender samples should have a card affixed to it duly signed and stamped by the firm indicating the following: - i) Name and address of the firm. ii) Tender No. iii) Closing date & date of opening of tender iv) Name of item, item no & size. v) Any other information, if required.

9. Earnest money deposit	**9.1** All firms who are not specifically registered with any central purchase organizations, NSIC or DGS&D for the subject stores for which the tenders are invited, are required to deposit earnest money Rs **50,000**/- along with the quotation, failing which their offers will be summarily ***rejected.*** **9.2** For claiming exemption from depositing earnest money, the Tenderers should be registered with NSIC or DGS&D specifically for the stores with specifications as ***mentioned in tender schedule.*** **9.3** 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/ valid ***DGS&D/NSIC registration certificate.*** **9.4** Similarly firms, who are specifically registered for the stores as per specified specifications with DGS&D / NSIC, but with a certain monetary limit, will be treated as unregistered for their value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate earnest money over and above the monetary limit. In case such firms fail to deposit earnest money, their offer for the tender value exceeding their ***monetary limit is liable to be ignored.*** **9.5** The earnest money can be deposited through any of ***the following alternative forms:*** *a)* An Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's Cheque or d)Bank Guarantee from any of the Nationalized/Scheduled/Commercial bank in any acceptable form drawn in favour of **The DIGP,GC,CRPF, AGARTALA, (TRIPURA), payable at SBI, Main Branch Salbagan , Agartala** (Tripura) Code No 4570. **9.6** The earnest money shall remain valid and be deposited with the purchaser for a **period of 180 days** from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of earnest money will also be suitably extended by the Tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser. **9.7 No interest** shall be payable by the purchaser on the earnest money deposited by the Tenderer. **9.8** The earnest money deposited **is liable to be forfeited** if the Tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender. 9**.9** The earnest money of the successful Tenderer shall be returned after the security deposit as required in terms of the contract is furnished by the Tenderer. **9.10** If the successful Tenderer fails to furnish the security deposit as required in the contract within the stipulated period, the earnest money shall be treated as performance security deposit for all practical purposes. **9.11**. Earnest money deposits of all the unsuccessful Tenderers shall be returned by the purchaser as early as possible after the expiry of bid's validity, but not later than 30 days after placement of contract. Tenderers are advised to send a **Pre-receipted** Challan along with their bids so that refund of earnest money can be made in time. **9.12**. Any tender, where the Tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the purchaser, shall be summarily reject

10. Performance Security deposit clause	10.1. The successful firm shall have to deposit a performance security deposit equivalent to 5% of the value of the contract stores within 15 days of the placement of supply order for due performance. Failure on the part of the firm to deposit the security deposit within the stipulated time, empowers the purchaser to cancel the supply order. 10.2. The performance security deposit submitted by the supplier will remain valid at least **for 90 days beyond the date of completion of all contractual obligations of the supplier including guarantee/warrantee obligations.** 10.3. The performance security deposit can be deposited in any of the following alternative forms :- *a)* An Account Payee Demand Draft or b) Fixed Deposit Receipt or c) Banker's Cheque or d)Bank Guarantee from any of the Nationalized/Scheduled/Commercial bank in any acceptable form drawn in favour of T**he DIGP,GC,CRPF, ADARINI, AGARTALA, (TRIPURA) payable at** SBI, Salbagan Branch, Agartala, (Tripura) **(code No- 4570).** 10.4. If the supplier fails to deliver the stores within the stipulated period and places and requests for extension of time, he shall submit an undertaking on Non Judicial stamp paper of Rs.100/- duly attested by the Notary public stating that the performance security deposit has already been extended for sixty days beyond the guarantee/warrantee period 10.5 The performance security deposit shall be withheld or forfeited in full or part in case the supply order is not executed satisfactorily within the stipulated period or requisite standard of the store within the guarantee period is not undertaken to the best satisfaction of the user. 10.6. Cash Security deposits will not be accepted. The security deposits will be returned subject to supply being made in full within the stipulated period of delivery and the stores being in conformity with the approved samples kept in the custody of this office. The decision of the DIGP, GC, CRPF, **ADARINI, AGARTALA, (TRIPURA)** shall be final and binding in all matters pertaining to refund of the security/ earnest money.
11. Method of submission and opening of tender enquiry	11.1 Bids will be accepted only online at e-procurement web site **https://eprocure.gov.in/eprocure/app** 11.2 The technical bids are to be opened at the first instance and evaluated by the competent authority. In the second stage, financial bids of only the technically acceptable offers will be opened for further evaluation and ranking before awarding the contract. 11.3 Bids will be opened online through website **https://eprocure.gov.in/eprocure/app** at **1100** hours on 06**/08/2016** in the office of **The DIGP, Group Centre, CRPF, ADARINI, AGARTALA, (TRIPURA)Pin- 799012. If the office happens to be closed on the date of opening of the bids as specified, the bids will be opened on the next working day at the same time and venue.** **11.4 Comparative statement (CS) generated and displayed in the e-procurement portal will not be final, tender inviting authority shall prepare and upload the same in the e-procurement portal.**
12. Advance Sample	Required.

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III) IMPORTANT INSTRUCTIONS

01.	Full name and status of the person signing the tender documents must be clearly Mentioned (i.e. tender documents should be digitally signed by authorized signature only)
02.	The firms applying tenders against the subject tender enquiry are informed that all relevant details with reference to the tender enquiry stipulations are clearly responded to. In case any of the tender enquiry stipulations are not clearly stated or replied to by any of the firms, no repeat no clarifications will be sought ***from the concerned firm and its offer will be rejected out rightly.***
03.	Important information like tender enquiry number, date of tender opening, type of stores, full specifications of the items and terms and conditions etc should be provided wherever required.
04.	Purchaser reserves the right to get the manufacturing capacity of all firms re-verified Irrespective of the registration status.
05	Purchaser reserves the right to cancel/reject or scrap any or all the tenders at any stage without assigning any reason.
06.	Samples submitted by the Tenderers whose offers are not accepted will be handed over to their representative, if they call for the same or can be returned direct to them at their cost, provided the application for return is made to the officer to whom the samples were sent, **within one month** after the contract is placed on the successful Tenderer or after notification of cancellation of demand. If no application is received within the due date, the samples will be disposed off by public auction and sale proceeds credited to the Government treasury.
07.	Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during the transit.
08.	Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
09.	While the Tenderer and the purchaser shall make every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Agartala (Tripura). The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India
10.	**LAB TEST REPORT/ CERTIFICATE OF STORE OFFERED** :- The Tenderer after getting the tender samples tested from any of the laboratories approved by National Accreditation Board for testing and Calibration Laboratories (NABL) must submit the lab test certificate in original along with their technical bid. The lab test certificate should indicate that " ***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-A of tender enquiry and the sample is acceptable /not acceptable with reference to its tender enquiry specifications (Note :- Delete whichever is not a applicable).***
11.	If the samples are sent by Railway Parcel, the Railway receipt should not be enclosed with the tender documents but should be posted separately to the officer to whom samples are sent (Under a covering letter giving the necessary particulars to enable him to connect the Railway receipt easily with the parcel). Samples submitted by the tenderer whose offers are not accepted will be delivery to their representative, if they call for the same or can be returned to them at their cost, provided the application for return is made to the officer to whom the samples were sent, within one month after the contract is placed on the successful tenderer or after notification of cancellation of demand. If no application is received within

	the due date, the samples will be disposed off by public auction and sale proceeds credited to the Government treasury.
12	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 quality and workmanship and particulars contained /mentioned in the contract. The contractor hereby guarantees that said goods / stores /articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods / stores / articles to the purchaser or 15 months from the date of shipment / dispatch from the contractor's works whichever is earlier and notwithstanding the fact that the purchaser (inspector) may have inspected and / or approved the said goods / stores / articles, if during the aforesaid period of 12/15 months, the said stores / goods /articles be discovered not conforming to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and 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 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/articles/ stores / rectified from the date of rectification thereof. In case of 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.
13	In the event contract being canceled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
14	Purchaser reserves the right to increase and decrease 25% quantity of total requirement of **Socks Organic Khaki.**
14	**Specifications:-** Socks Organic Khaki- As per Appendix-A
15	**Standard Forms to be Used :-** 1. Appendix-"A" :- Specification of Socks Organic Khaki. 2. Appendix-"B" :- Consignee List 3. Appendix-"C" :- Performance Statement last three years. 4. Appendix-"D" :- Proforma of bank guarantee for submitting earnest money. 5. Appendix-"E" :- Technical Bid form/Tender form. 6. Appendix-"F" :- Check list for Tenderers. 7. Appendix-"G" :- Details of equipments offered in the tender. 8. Appendix-"H" :- From No.-07, Proforma for equipment and quality control 9. Appendix-"I" :- From No 68A 10. Appendix-"J" :- Details of tender documents

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(BALARAM SHIL)
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Appendix-A

SPECIFICATION FOR "'ORGANIC SOCKS KHAKI"

0. 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.

01. SCOPE

(i.) This specification covers the requirement for **"Organic Socks"** in Khaki colour herein referred as "Socks" against CRPF requirements.

(ii.) This specification does not specify general appearance, feel etc of the socks.

02. 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:

a) 24s Ne combed cotton yarn with minimum 2250 CSP and 17±5% TPI

b) 70 denier Nylon filament yarn

c) 20 denier Elastane yarn

d)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.

f) 70 denier nylon filament yarn as a linking yarn

In the case of Khaki socks, bleached combed cotton yarn shall be used, while in the case of coloured socks, Khaki dyed combed cotton yarns shall be used.

03. MANUFACTURE

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

1. 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

2. 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.

04. 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.

05. 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.

0 **6. DRAWING AND DIMENSIONS**

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

02. 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 potions
Tolerance limit	**±1**	**±1**	**±0.5**	**±0.5**	**±0.5**	**±0.5**	**±10%**	

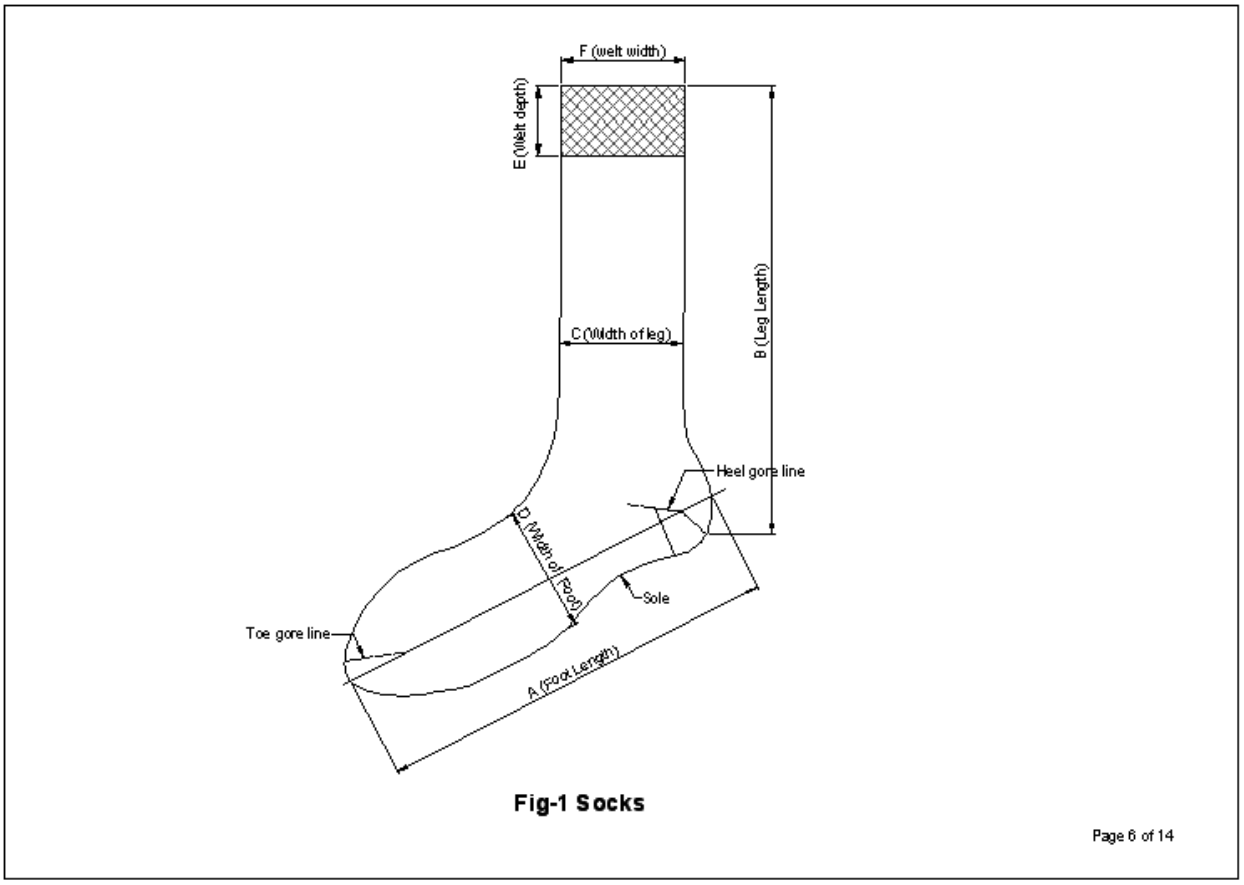


Fig-1 Socks

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07. REQUIREMENTS

(a) The socks shall conform to the parameters tested as per the methods given in Table-2 and 6.

Table-2: Requirements of socks

SI. No.	Parameters	Requirements	Method of Testing
01.	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
02.	Dimensional Change (due to relaxation), %, Maximum	2.5	A-6 of IS:3329:1973
03.	Courses/dm	130±4	A-5, IS:833, 1977
04.	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 687:1979 IS 971:1983 IS 766:1988
05.	pH Value of aqueous extract	6.0 - 8.5	IS 1390:1983 (Cold method)
06.	**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.

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**
LCH	**L**	**C**	**H**
	43.635	**23.287**	**75.897**
CMC (I:C)	**2:1**		
Colour difference Ecomc	**≤ 1.5**		

Interpretation of Results :

i) If the Ecmc is less than or equal to 1.5 then sample is acceptable .

ii) If Ecmc 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.

8 SAMPLING

01. 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-6 given below as per IS 4905 : 1968.

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

No. of Pairs in the lot	**Non – Destructive Testing**		**Destructive Testing (Chemical Testing)**	
	No. of pairs to be selected	**Permissible number of nonconforming pairs**	**No. of pairs to be selected**	**Permissible number of nonconforming pairs**
(1)	**(02)**	**(03)**	**(04)**	**(05)**
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**

8.(2) The number of test samples and the criterion for conformity for various characteristics shall be as follows:

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-6
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

09. **MARKING AND LABELING**

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

a) Nomenclature of the store i.e. Socks (Organic Khaki)
b) Material Composition
c) Size
d) Name/Trademark of the manufacturer
e) Washing Details.
f) Month & year of manufacturing .

10. PACKAGING

10.1 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.

10.2 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 .

10.3 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 lease 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.

11. 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.

12. REFERENCES:

SI. 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 3361: 1979, RA 2004	Method for determination of colour fastness of textile material to washing (test 2)
(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 20:2007 & 20A: 2008	Fibre analysis

(m)	IS 14424: 1997, RA 2007	Rubber threads– specification
(n)	IS 6359:1971, RA 2004	Method for Conditioning of Textiles

-sd-02 /06/2016

(**BALARAM SHIL**)
DIGP, GC, CRPF, AGARTALA TRIPURA (WEST)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderee

Appendix-B

CONSIGNEE WISE LIST OF SOCKS ORGANIC KHAKI

Stores are required to delivered to the following consignee's place on the their own risk and cost by suppliers.

Consignee	**Total Quantity**
The Dy. Inspector Genl. Of Police, Group Center, CRPF, Adarini Tea Estate , Po- Salbagan, Agartala, Tripura (West), Tripura-799012	**43908 Pairs**

-sd-02 /06/2016
(BALARAM SHIL)
DIGP. GC, CRPF,AGARTALA (TRIPURA)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

APPENDIX "C"

PERFORMANCE STATEMENT LAST THREE YEARS

Name of Firm :-

1. Contract / Supply order No. :-

2. Description of Stores :-

3. Quantity of Order :-

4. Value :-

5. Original D.P. :-

6. Qty. supplied within Original D.P. :-

7. Final Ext. D.P. :-

8. Last supply position. :-

9. Reasons for Delay in Supplies :-
(if any)

Signature of the Tenderer.

APPENDIX "D"

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

To,

The DIGP,
Group Center, CRPF,
Adarini Tea Estate, Po-Salbagan
Dist-Tripura (W), Tripura-799012

Dear Sir,

In accordance with your invitation to Tender No. L.VII-6/2016-17-GC AGT(S)- Dated 02/06/2016, M/S _____ here in after called the Tenderer with the following Directors on their Board of Directors / Partneres 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 180 days from the date of tender opening viz up to _____201____ 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 180 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) _____

Bankers Common Seal.

APPENDIX "E"

TECHNICAL BID FORM/TENDER FORM

To,

The DIGP
Group Centre ,CRPF
Salbagan, Agartala (Tripura)-**799012**

Reference: - Your tender notice No.L.VII-6/2016-17-GCAGT(S) Dated 02/06/2016 .

Sir,

1. I hereby offer to supply of **Socks Organic Khaki** given in schedule and agree to hold offer open till..... . I shall be bound by a communication of acceptance within the prescribed time.

2. I have understood the terms and conditions as laid down in Tender Notice and certify that I will be fully abide by terms and conditions. If I / We fail to comply with any of the terms and conditions EMD / security, Money already deposited may be forfeited.

3. Rs. 50,000/- (Rupees fifty thousand) only, are enclosed herewith in form of DD / BD/FDR No.....dated .....issued by Bank of ----------as EMD .

4. Photo Copy of valid VAT / Sale Tax clearance and past experience certificate of such supply are enclosed.

5. I will agree to demonstrate/justify about the **Socks Organic Khaki** to be supply by us to the board.

6. Certified that I have no pre-conditions attached with tender.

Enclosures –

Your faithfully

Signature
Name of tenderer with
Address and Seal

APPENDIX "F"

CHECK LIST FOR TENDERERS

(Page 1 of 2)

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

Sl.No	Requirements to be checked by the tenderer before submission of the tender	Compliance (To be indicated by the Tenderer with "YES" after compliance of the requirements)
01	Tenderer should mention quantity for which they have quoted. This should be mentioned in the covering / forwarding letter head of the technical bid.	
02	Tenderer should ensure deposit of required earnest money Deposit if the tenderer are not registered with DGS&D /NSIC for the store(s) quoted for the governing specification as per Tender Enquiry.	
03.	Tenderer should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D and NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/ NSIC registration certificate.	
04.	Tenderer should confirm that their equipment /products conform to the governing specifications of the quoted stores as per Tender enquiry.	
05.	Tenderer should mention whether it is an SSI Unit or not.	
06.	Tenderer should mention their monthly manufacturing supplying capacity.	
07.	Tenderer should mention in Tender enquiry that they accept our delivery terms i.e. They agree to supply stores at consignees location at freight, risk and cost of the Tenderer.	
08.	Tenderer should mention that their offer is valid up to 180 days from the date of opening of the tender.	
09.	Tenderer should mention their delivery period clearly.	
10.	Tenderer should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11.	Tenderer should give their past performance in the specified format given in the Tender documents.	
12.	Tenderer should mention that they agree to the arbitration clause of the Tender Enquiry.	
13.	Tenderer must ensure that the Lab test report along with clear verdict certificate required as per Tender Enquiry documents is enclosed.	
14.	Tenderer must ensure that the counter Sample (remnant portion of the test sample) duly sealed, Stamped and signed by the Lab should be attached with the Tender Sample / Lab test report.	
15.	Tenderer should mentioned whether it is the manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter (s) of their Principal (s) for the stores they have quoted.	

16.	Tenderer should mention that Business dealing with their firms has not been banned by any Govt. / Private agencies.	
17.	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
18.	If the Tenderer 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.	Tenderer should mention their address for communication with Telephone and Fax Number bank details.	
20.	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.	
21.	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	

Signature of the Tenderer

APPENDIX "G"

INFORMATION FORMAT
DETAILS OF THE EQUIPMENT OFFERED IN THE TENDER

1 Name of the Item :
2 Make/Model :
3. Name and Address of the manufacturer:
4. Is the offered Model is exactly as per:
(Please attach Specification ? literature)
5. Life of the item :
6. Warranty / Guarantee period :
7. Name & Address of the current users: of the offered stores

8. Cost of each item (including Excise: Duty, Central Sales
Tax, Freight charges etc)
9. Please note that the amount of EMD / BID SECURITY will only be refunded on receipt of PERFORMANCE SECURITY.

UNDER TAKING

It is certified that the information given above is true and correct and I undertake to abide s and conditions of The DIGP GC CRPF, AGARTALA, TRIPURA (WEST) by the term

AUTHORIZED SIGNATORY

APPENDIX "H"

FORM NO.07
PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

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 _____

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

10. (a) Details of Technical/supervisory staff incharge 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 months preceding the date of application.

11. 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.

APPENDIX "I"

Form 68-A

Tender No._____

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

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 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.

Signature of the Tenderer.

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

Yours faithfully,

Here paste coupon incase where coupons are supplied to contractors on payment

(Signature of the Tenderer)
Address_____
Dated _____

(Signature of the Witness)
Address _____
Dated _____

APPENDIX "J"

DETAILS OF TENDER DOCUMENTS

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

Sl No	Requirement	(Firm correctly fill following column)	(Indicate page number of tender documents where related information is shown/ available so it can be verified. Column should be highlighted.)
01	Whether Regd with NSIC		
	Monitory Limit/ATO NSIC		
	Validity of registration		
02	Whether Regd with DGS&D		
	Monetary limit/ATO		
	Validity of registration		
03	Tender Cost Rs. 500/- deposited or not		
04	Whether EMD enclosed (Reqd. for Rs. 50,000/- should be valid upto 180 days)		
	Validity of EMD expires on		
05	Whether Lab test report enclosed or not		
06	Whether specification Confirmed or not		
07	Tender Sample (required 01 prs) of **Socks Organic Khaki**)		
08	Counter Sample (deposited or not)		
09	Quantity offered (Total quantity is **43908 Pairs** of **Socks Organic Khaki** as per Appendix- "A")		
10	Whether Micro/SSI or LSU Unit		
11	Production Capacity (Certificate issued by competent authority should be attached)		
12	Whether firm agrees to accept conditions of		

	contract as contained in DGS&D-68 (Revised) amended upto 31.12.91 and those contained in Pamphlet No. DGS&D-29 read with Annexure attached (As asked in clause 12 of Questionnaire of TE)		
13	Terms of delivery (Our requirement is free delivery at Consignee location i.e. GC-CRPF, **Agartala**)		
14	Validity of offer (Our requirement is 180 days from the date of opening)		
15	Delivery period (Our requirement is within 45 Days from approval of advance sample)		
16	Tolerance Clause accepted or not		
17	Past Performance (attached or not)		
18	Advance sample Clause (agreed or not)		
19	Arbitration Clause (agreed or not)		
20	Warranty Clause (agreed or not)		
21	Liquidated damage clause (agreed or not)		
22	Manufacturer or authorized Agent		
23	Partnership agreement (attached or not)		
24	Name & Add/ Account No /Bank Code/IFSC code of Bankers		
25	Equipment and Quality control Performa		
26	(form No. 7) duly filled or not		
27	Whether business dealing banned		
28	Whether witness have signed in list No. 1 and form-68-A or not		
29	Whether tender signed properly		
30	Whether any Specific condition stipulated		

Signature of tenderer
Date
Name of tenderer