INVITATION TO E-TENDER



OFFICE OF THE DY.INSP.GENL OF POLICE, GC, CRPF, KHATKHATI, P.O-GAUTAM BASTI, DIST- KARBI ANGLONG (ASSAM)-782480

E-MAIL:diggckkt@crpf.gov.in (Telephone No.03675-249056)

No.L.VIII-5/2016-17-GCK(S)Socks(Org) Dated, the 07 Oct' 2016.

The Deputy Inspector General of Police, Group Centre, CRPF, Khatkhati 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 and who are the SSI/MSME Units.

1. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tenderer, all documents attached herewith should be fully filled, in, signed and returned to this office before the schedule date mentioned in the tender enquiry.

2. Prospective tenders are advised to go through the earnest money, payment terms, tender sample and all other clauses of this tender enquiry carefully before filling the tender.

I) SCHEDULE TO TENDER
GROUP CENTRE, KHATKHATI
CENTRAL RESERVE POLICE FORCE
Post : GAUTAM BASTI, Dist –KARBI ANGLONG-782480
E-MAIL:diggckkt@crpf.gov.in (Telephone No.03675-249056)

No.L.VIII-5/2016-17-GCK(S)Socks(Org) Dated, the 07 Oct' 2016.

Schedule to Tender No.
Last Date and time for receipt of tender : On 11/11/2016 at 1800 Hrs.
Date & Time of opening Technical Bid : On 12/11/2016 at 1100 Hrs.
Validity of offer : The tender shall remain open for acceptance till 180 days from the date of opening of tender.

SL, No	Tender No.	Description of stores	Qty	EMD(Rs)	Cost of Tender Document
01	L.VIII-5/2016-17-GCK(S) Sock(Org)	Organic Socks (Colour Khaki and White) **Specification – As per Appendix- "D"**	33,541 Pairs.	35,000/- (EMD should be valid for 90 days from the date of opening of tender)	100/-

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that 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. Envelope containing the tender quotations shall be super scribed as "**ORGANIC SOCKS (COLOUR KHAKI AND WHITE)**".

All firms who are not specifically registered for tendered stores as per specification of tender enquiry either with DGS&D or with NSIC, are required to submit Earnest Money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSUs are not exempted from depositing earnest money.

Tender enquiry documents have to be submitted in the office of the undersigned i.e. Group Centre, CRPF, Khatkhati, Post-Gautam Basti, Dist-Karbi Anglong, Assam–782480 on or before the scheduled date and time prescribed in the tender enquiry. Tender enquiries received after expiry of due date and time will not be opened and returned to the bidder.

II) TERMS AND CONDITION OF TENDER ENQUIRY

1. Terms of Price	**1.1.** Rates quoted by the firms should be on firm price basis. Any and every alteration in the rates should be signed in ink otherwise the offers will not be considered.
	1.2 Firms should clearly indicate different taxes and duties, which they propose to charge as extra along with the present rates thereof. Offers with such stipulations like 'as applicable' will be treated as vague and are liable to be ignored.
	1.3. In case of authorized dealer, the dealer should clearly indicate the price at which the item is purchased from manufacturer.
2. Payment Terms	2.1. **Stores are required to be supplied on CREDIT BASIS only and payment will be made after drawl of amount from Pay and Accounts Office of CRPF.**
	2.2. Payment in advance or immediately on delivery cannot be made. 2.3 EXCISE DUTY. Price should be quoted as per BOQ format provided along with tender document at e-procurement site http://eprocure.gov.in/e-procure/app.
3. **Validity of Offer**	**3.1.** Rates quoted shall **remain open for 180 days** after the opening of the tender.
4. Terms of Sample	4.1. All bidders are required to submit 02 Pairs. (Khaki and White) Sample, as per specification.
	4.4. The price bid of eligible firms will be opened and order would be considered on the **Good quality** Sample and lowest bidders subject to their capacity and performance etc.
	4.5 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.
5. Delivery instructions	5.1. **Free delivery at consignee's locations :** 1) **The DIGP, Group Centre, CRPF, Khatkhati, Post-Gautam Basti, Dist- Karbi Anglong, Assam-782480.** Tenders are required to quoted rates on free delivery at consignee's location basis at freight, risk and cost of the supplier basis only.
	5.2. However final discretion regarding delivery Instructions lie with the purchaser.
6. **Delivery Period instructions.**	6.1 Delivery of stores is required to be effected **within 60 days** after receipt of confirm supply order with a lead period/grace period of 21 days as per instruction.
	6.2. 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.
7. **Liquidation charges clause.**	7.1. If the firm fails to deliver the stores within the period fixed for such delivery or at anytime 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 delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price.

	7.2 After the maximum limit of 10% of the value of the stores is reached, the purchaser reserves the right to either extend further or cancel the contract.
8. **Details of manufacturers**	8.1. Only those firms should respond who are the manufacturers or authorized dealers of the stores specified in tender specifications.
	8.2. 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 summarily rejected.
	8.3. Tenderers should disclose the name and full address (along with telephone / fax No, as well as e-mail address) of the place where the stores will be manufactured and offered for inspection, if any along with the monetary limit.
	8.4. 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.
9. **Earnest Money deposit**	9.1. All firms who are not specifically registered with NSIC or DGS&D for the stores for which the tenders are invited, are required to deposit earnest money **Rs.35,000/-** 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 registered with DGS&D / NSIC should enclose the latest 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:- An account payee demand draft, fixed deposit receipt, banker's cheque or bank guarantee(valid for 180 days) from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of **DIGP, GC, CRPF, Khatkhati** payable at SBI, Khatkhati Branch, P.O-Gautam Basti, Dist-Karbi Anglong (Assam). (Personal /Company Cheque will not be accepted).
	9.6. The earnest money shall remain valid for 225 days and be deposited with the purchaser for a period of 90 days from the date of tender opening. If the validity of the tender is extended, the validity of the BC / 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 of 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 Performance security deposit as required in terms of the contract is furnished by the tenderer.
	9.10. If the successful tendered fails to furnish the performance security as required in the contract within the stipulated period, the EMD deposited by the successful firm can be converted proportionately, into "Performance Security".
	9.11. Sample submitted by the tenderers whose offers are not accepted will be delivered 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.
	9.12. Earnest money deposits of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later than 30 days after placement of contract. Tenderers are advised to send a **pre receipt challan** along with their bids so that refund of earnest money can be made in time.
	9.13. 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 rejected.
10. <u>Performance Security</u>	**10.1.** The successful firm shall have to deposit a Performance Security **equivalent to 5% of the value of the contract store within 15 days** of the placement of supply order for due performance. Failure on the part of the firm to deposit the Performance Security within the stipulated time empowers the purchaser to cancel the supply order.
	10.2. The Performance Security 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 can be deposited in any of the following alternative forms :- An account payee demand draft, fixed deposit receipt, banker's cheque or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of The **DIGP, GC, CRPF**, **Khatkhati** payable at SBI, Khatkhati Branch, (**Branch Code No.17219)** P.O-Gautam Basti, Dist-Karbi Anglong (Assam). (Personal /Company Cheque will not be accepted).
	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. 10/- duly attested by the Notary Public stating that the Performance Security has already been extended for sixty days beyond the guarantee/warrantee period.
	10.5. The Performance Security 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 use.
	10.6. Performance Security in the form of cash will not be accepted. The Performance Security 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, Khatkhati, Assam shall be final and binding in all matters pertaining to refund of the Performance Security/earnest money.
11. Two bid system.	**11.1**. Since the stores to be procured are of a complex and technical nature, all bidders are required to submit their offers in two covers as under :- **<u>(a). FIRST COVER (Technical Bid)</u>** <u>should contain the following</u>. 1. Document to be submitted in original manually and to be dropped in the dropped in the tender box in a sealed envelope. i) Tender Cost.(if applicable) ii) EMD (if applicable) iii) Appendix-C signed by tenderer and witness seal. iv) Tender Acceptance letter 2. Documents to be submitted online in Scanned copy. i) Tender acceptance letter. ii) Under taking for non Banned Business certificate. iii) Performance statement of last three years. iv) Form 7, form 68(A) and list No. 01.

	v) Questionnaire, appendix "E" and Appendix "C" vi) Registration certificate of DGS&D/NSIC (if applicable) **(b)SECOND COVER (commercial/Price Bid)** should contain the followings: The composite bid i.e rate indicating in the technical bid "OPENLY" shall be ignored. Price should be quoted for different size as per enclosed BOQ format provided along with the tender document at e-procurement site https://eprocure.gov.in/eprocure/app.
12.**Terms for Tender Cost.**	12.1. Tenders are available at **Web Site "** www.crpf.nic.in**. "** against payment basis. All tenders to submit tender fee for Rs.100/- (Non refundable) through demand draft only drawn in favour of The **DIGP, GC, CRPF**, **Khatkhati** payable at SBI, Khatkhati Branch, (Assam) along with Technical bids, and should not be clubbed with Earnest money, failing which tender shall be summarily rejected.
	12.2. Tender Documents are available at CPP e-procurement site http:// e-procure.gov.in/ eprocure /app as well as on our website (www.crpf.gov.in) which can be downloaded by interested firm, free of cost. However bidders are required to submit Tender Fee/EMD as applicable as per tender documents while submitting the bids.
13.Method of submission	**13.1.** The covers containing the technical bid should be sealed and duly super scribed with tender enquiry number, stores and date of tender opening. The sealed cover along with the EM and other documents should be put in a bigger cover and sealed again. This bigger cover should also be super scribed with tender enquiry number, stores and date of tender opening.
	13.2. 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.
	13.3. The tender enquiries duly filled in all aspects and having completed all applicable formalities may be **sent by registered post/speed post duly stamped or by courier/by hand to the DIGP, GC , CRPF, Khatkhati, Post- Gautam Basti, Distt–Karbi Anglong, Assam, Pin Code** -782480, **Phone No. 03675-249056 . FAX No. 03675-249056**, **so as to reach on or before the scheduled time and date as mentioned in the schedule to the tender enquiry.** Department is not responsible for any postal delay. **Late/Delayed/Non submission of original documents would result in rejection of bid during online bid opening.**
14. COUNTER OFFER:	If L-1 firm (s) is not able to meet/supply the full quantity, a counter offer for the remaining quantities will be given to the remaining eligible and technically qualified tenderers in the tender process, asking them to confirm acceptance of L-1 rates. The remaining eligible and technically qualified tenderes will be asked to give their acceptance or otherwise in writing. (in sealed envelopes) to the purchasing authority by a date and time (to be deposited either by hand or in the tender box). Depending upon the written confirmation/acceptance/denial of remaining quantities at L-1 rates, the competent authority will take a final decision for distribution of remaining quantities at L-1 rate to other eligible tenderers who have accepted the counter offer of L-1 rate based on their monetary capacity, production capacity etc.
	But strictly with reference to the delivery period and schedule of delivery including inspection period already disclosed in the tender enquiry documents. It may also be ensure that during this stage none of the eligible tendering firm who have accepted the counter offer will be allowed to give a revised commercial offer.
15. Pre-Receipt Inspection	**PRE-DISPATCH INSPECTION/PRE RECEIPT INSPECTION** : (1) Pre-dispatch inspection will be carried out at firm's premises (in case of foreign firm Pre-Receipt Inspection will be carried out at consignees location by the BOOs detailed by the CRPF and authorized official by the supplier firm) at the time of supply by a Board of Officers details by CRPF to check its compliance with T.E. specification/QRs. If store is found not complying with the TE specification QRs, It will be rejected at the risk & cost of the supplier.

	(2) The purchaser reserves the right to carry out **third party inspection of stores if required**. The inspection cost will be beared by the supplier.
16. Rights reserves with the Purchaser	1. Purchaser reserves the right to cancel **/reject or Scrap the tender without assigning any reason at any stage.** 2. Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status. 3. Purchaser reserves the right to increase or decrease the quantity of the goods at any stage. 4. Purchaser reserves the right to change the number of consignee at quantity allotted to them at any stage.
17. Price Bid	Firm should quote rates, taxes, duties as per the BOQ format provided in the tender enquiry.
18. OPTION CLAUSE	The purchaser reserves the right to place order on the successful tenderer(s) for additional quantity. Up to 25% of the quantity offered by them at the rates quoted at the time of placement contract or during the currency of the contract as per the provision made in DGS&D Enquiry (clause. 31 Option Clause in form DGS&D.-230)
19. Lab test report	19.1. 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 tender sample offered for lab test is meeting / not meeting all the requirements of the governing specifications for the quoted item and the sample is acceptable / not acceptable with reference to its governing specifications i.e. Organic Socks (Colour Khaki and White) Note :-Delete whichever is not applicable."*** **Signature and Seal of the Lab.**
	19.2. The Lab test charges of the tender samples to be tested as above will be borne by the tenderer.
	19.3. Lab test certificate should not be older than the date of issue of this tender enquiry
20. ADVANCE SAMPLE	Not Required

5 IMPORTANT INSTRUCTIONS

1 Full name and status of the person signing the tender documents must be clearly mentioned.

2 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 of 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.

3 Catalogues, if any, mentioning the full particulars of the stores should be furnished with the quotation.

4 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.

5 Tender sample should be produced for inspection and displayed on the date of opening of tender invariably. If the representative of the firm desires to remain present while opening of quotation, the same will be allowed. The samples can also be produced for inspection and display through such representative.

6 Purchaser reserves the right to get the manufacturing capacity of all firms-verified irrespective of the registration status.

7 Purchaser reserves the right to cancel / reject or scrap any or all the tenders at any stage without assigning any reason.

8 The supply order will be placed only after the demonstration / final inspection and the approval of the sample of the stores by the competent authority.

9 Tenderer registered as per specification No (Mention the correct nomenclature and specifications) stipulated in the tender enquiry and their representatives with the authenticity certificates shall be eligible for award of contract.

10 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 tenderers whose offers are not accepted will be delivered 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.

11 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 have 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 ten months, from the date of delivery of the said goods / stores /articles to the purchaser or 12 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 10/12 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 ate 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.

12 In the event contract being cancelled for any breach committed and the purchase 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.

13 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 contract any loss or damages to the stores that may have occurred during the transit.

14 Tenderers who are past suppliers of the item as per T/E specification should submit their performance statement in enclosed Performa. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.

15 While the tenderer and the purchaser shall make ever 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 Karbi Anglong. The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India.

16. Specifications : Organic Socks (Colour Khaki and White) As per Appendix- "D"

17. STANDARD FORMS TO BE USED: -

17.1. Appendix-A : Performance Statement of firm.
17.2. Appendix-B : Performa of Bank guarantee for Submitting earnest money
17.3. Appendix-C : Check list for Tenderers
17.4. Appendix-D : Specification.
17.4. Appendix-E : Details Furnished by tenderer
17.4. Appendix-F : Questioner to be answered by the tenderers
17.5. Appendix-G : List 01.
17.6. Appendix-H : Form No. 07
17.7. Appendix-I : Form No. 68-A

18. For any queries doubt regarding specification / e-tendering process, the bidders are requested to contact as provided in the tender document. Parallel for any further queries, the bidders as asked to contact Over phone : 03675-249056), or send a mail over to Email :-**diggckkt@crpf.gov.in**

SD/-07/10/2016
(SHAHNAWAZ KHAN)
DIGP GC CRPF, KHATKHATI (ASSAM)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

APPENDIX "A"

Performance Statement

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 "B"

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

To,

The DIGP,
Group Center, CRPF,
Khatkhati, Distt-Karbi Anglong (Assam)-782480.

Dear Sir,

In accordance with your invitation to Tender No.L.VIII-5/2016-17-GCK(S)Socks(Org) Dated, the Oct' 2016 M/S _____ here in after called the Tenderer with 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 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) _____

Banker's Common Seal.

APPENDIX- "C"

CHECK LIST FOR TENDERERS

(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)
1	Tenderer should mention quantity for which they have quoted. This should be mentioned in the covering / forwarding letter head of the technical bid.	
2	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.	
3	Tenderers 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.	
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 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 tenderers.	
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	Tenderer must ensure that the Lab test report of NABL along with clear verdict certificate required as per Clause – 19.1 of Schedule to Tender Enquiry documents is enclosed.	
14	Tenderers 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	Tenderers 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	Tenderers should mention that Business dealing with their firms has not been banned by any Govt. / Private agencies.	
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 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 the Tenderer.

Appendix – "D"

No. U-II-98(Spec)/2012-13-Prov(O.S.Khaki)
Bharat Sarkar/Government of India
Griha Mantralaya/Ministry of Home Affairs
PM Division/Prov. I Desk
*****

26, Man Singh Road, Jaisalmer House
New Delhi, Dated 30th September, 2013

To,

DsG : AR (through LOAR), BSF, CISF, CRPF, ITBP, SSB, NSG & BPR&D.

Subject : QRs/Specifications of Organic Socks colour khaki.

The QRs/Specifications of Organic Socks colour khaki as per Annexure have been accepted by the Competent Authority in MHA

2. Henceforth, all the CAPFs should procure the above items required by them strictly as per the laid down QRs/Specifications.

Yours faithfully,

(Smt. S. B. Nanda)
Under Secretary to the Govt. of India
Tel : 23381278

Encl : As above.

Copy forwarded to : SO (IT), MHA, with the requested to host the QRs (soft copy being sent through email) on the MHA website (under the page Organisational Set up-Police Modernisation Division - Qualitative Requirements)

(R K Soni)
Section Officer (Prov.I)

Copy to : Director (Procurement), MHA.

Copy for information to : PS to JS (PM)

(5)

BOARD PROCEEDINGS

Proceedings of	:	A Board of officers
Constituted vide	:	GOI/ MHA OM No. IV-24011/12/2011-Prov-I dated 13/06/2012
Assembled at	:	Directorate CRPF, Block No. 01, CGO Complex Lodhi Road, New Delhi
Assembled on	:	05/06/2013
Purpose	:	For framing of QRs/ Specification of Organic Socks.

COMPOSITION OF BOARD

Chairman	:	Shri Pranay Sahay, IPS, DG CRPF
Member	:	Dr N.C Asthana, IPS, IG(Prov) CRPF
Member	:	Shri Parveen Kumar, DIG(Prov) CRPF
Member	:	Shri N.S. Sodha, DC(Prov), BSF
Member	:	Shri S. Chatterjee, SSO(U & A) BPR&D
Member	:	Shri S K Thakur, DC(LO), Assam Rifle
Member	:	Shri T.D. Deshta, A/C, ITBP
Member	:	Shri Dinesh Singh, SC(Prov)/ Dy Comdt , NSG
Member	:	Shri C. Keishing Asst Dir, SSB
Member	:	Shri Prathapmenon, Sr Admn. Officer, CISF

In pursuance MHA OM No. IV-24011/12/2011-Prov-I dated 13/06/2012, the sub group of CAPFs under the Chairmanship of DG, CRPF has assembled at Directorate General, CRPF, to finalize the QR/Specification of Organic Socks framed by NITRA for colour khaki (appendix-A) and to review the specification of Organic Socks of colour black, green and white earlier prepared by NITRA and approved by MHA vide letter No. NITRA.RPD-573 dated 29/04/2013 for CoBRA (Appendix-B).

CISF ITBP BPR&D BSF NSG SSB

(6)

The QRs/ Specification of Organic Socks was published in CRPF website from 06/5/13 to 21/5/2013 inviting comments/suggestions from the trade. No representation was received from the trade. Obviously the QR/Specification is acceptable to the trade.

The sub-group has carefully gone through the Specifications prepared by the NITRA. and compared it with the existing specification being used by CoBRA Sector CRPF. The sub group has concluded that no change is required in basic fabric of the specification except introduction of Force specific colours viz khaki, white, black and green which has been inserted in the parameters by NITRA. The amendment shown in table below is suggested by the NITRA in table 02, Col. No.04 with regards to colour fastness to washing has also been accepted by the sub group. The sub group has deliberated over the matter. It finds that the changes would only help to procure better quality of the Organic Socks to the troops.

Existing method	Revised method
Method of testing IS 687: 1979 (Page No.7) of Appendix-B.	Method of testing IS/ISO 105 C10A (1):2006 (Page No.06) of Appendix-A.

The sub group has finally recommended to accept the draft QRs/Specification as prepared by the NITRA.

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Member..... Prathap Menon, Sr. Admn Officer, CISF	Member: ..... C Keishing, AD(Prov), SSB
Member: ..... S. K. Thakur DC(LO), Assam Rifle	Member:..... Dinesh Singh SC(Prov)/ DC, NSG
Member:..... T. D. Deshta, A/C, ITBP	Member:..... S. Chatterjee, SSO (U&A) BPR&D
Member:..... N. S. Soda, DC(Prov) BSF	Member:..... Parveen Kumar, DIG(Prov), CRPF
Member : ..... Dr N.C Asthana, IPS, IG(Prov) CRPF	
Chairman : ..... Shri Pranay Sahay, IPS, DG CRPF	

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Appendix-A (8)

CENTRAL RESERVE POLICE FORCE STANDARD



SPECIFICATION FOR "'ORGANIC SOCKS"

Submitted to :

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

Prepared by :

NORTHERN INDIA TEXTILE RESEARCH ASSOCIATION
Sector-23, Raj Nagar, Ghaziabad (U.P.)
Email : mail@nitratextile.org Fax: 0120-2783596

CRPF NSG AFHQ BSF CISF SSB ITBP BPR&D

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SPECIFICATION FOR "ORGANIC SOCKS"

RECORD OF AMENDMENTS

Amendment No. and Date	Amendment pertains to Sl.No./Para No./Column No.	Authority	Amended by Name and Appointment (in block letter)	Signature and Date

CRPF AR&D BSF CISF SSB ITBP BPR&D

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PREAMBLE

The Directorate General CRPF, has asked NITRA to prepare technical specifications for specification for "Organic Socks" in white, black, green and khaki colours. The specification describes the performance requirements and material properties – course/dm, mass, yarn Count, composition, dimensions, color fastness to light, color fastness to washing, color fastness to perspiration, colour fastness to rubbing, pH, dimensional change due to relaxation, stretch measurement etc. Bureau of Indian Standards (BIS) and American Association of Textile Chemists and Colorists (AATCC) test methods are considered to draw this specification.

This report contains 14 pages which describe the technical specifications of "Organic Socks" for CRPF.

Whenever a reference to any other standard occurs in this specification, it shall be taken as reference to the latest version of that standard existing at the time of finalization of a contract.

This technical specification will enable the CRPF to prepare tender documents (technical details) at the time of placing orders for "Organic Socks" and final inspection as well.

CRPF MSG ARMY BSF CISF SSB ITBP BPR&D

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SPECIFICATION FOR "ORGANIC SOCKS"

CONTENTS

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7	DRAWING AND DIMENSIONS	4
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CRPF NSG ANP BSF CISF SSB ITBP BPR&D

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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.

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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.

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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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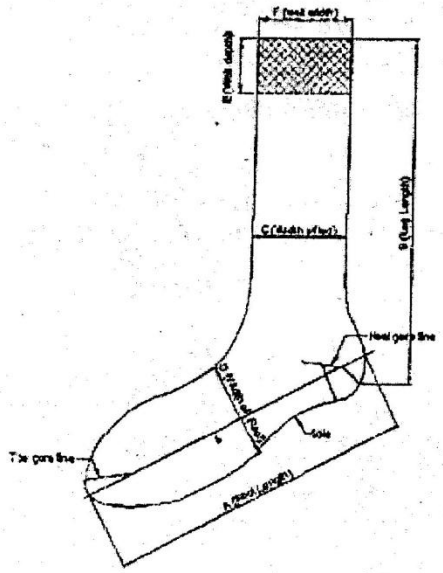


Fig-1 Socks

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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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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.

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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 600 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

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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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SD/- 07/10/2016.
(SHAHNAWAZ KHAN)
DIGP GC CRPF, KHATKHATI (ASSAM)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Appendix –"E"

DETAILS REQUIRED TO BE FURNISHED BY THE FIRMS/TENDERERS

SL No	Details required about	To be filled by the firm
01	Manufacturer	
	Registration Status	
	a) Whether Regd with NSIC	
	b) Whether Regd with DGS&D	
	c) Whether SSI Units	
	d) Valid up to	
	e) Monetary limit	
	f) Annual Turnover of the firms for last three years	
02	Whether EMD enclosed or not	
03	Whether tender	
04	Whether Tender Cost enclosed or not	
05	Tender Sample enclosed or not	
06	Offer valid up to from the opening of Tender	
07	Manufacturing Capacity	
08	Financial Bid submitted or not	
09	Specification of store conforming or not	
10	FOR(requirement free delivery at consignee place)	
11	Delivery within ……days	
12	Details of store offered	
13	Validity of Offers	
14	Manufacturing Capacity	
15	Whether Past performance of particular stores enclosed or not	
16	Name and address of Banker of Firm	
17	S PAN No. of the Firm	
18	Whether Registered with Tax Deptt.Or not	
19	Whether Business dealing banned or not	
20	Whether Tender Signed & Filled up properly or Not	
21	Whether any specific condition stipulated or not	

Signature of the tenderer

APPENDIX-"F"

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 (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 (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. (If yes, submit performance report in enclosed proforma) ☐ YES ☐ NO

6. Terms of delivery **: Free delivery at consignee's locations** ☐ YES ☐ NO

7. a) Whether Excise Duty Extra:

   To be mentioned in Price Bid.

   b) If extra, rate of excise duty:

   Assemble Value Rs ___

8. a) Whether Sales Tax Extra:
   b) If yes, rate of Central Sales Tax applicable at present ____ To be mentioned in Price Bid.
   c) Rate of local sales Tax applicable at present

9. Discount offered if any ___

10. a) Delivery period in months from date of approval of Advance Sample. _____ Month

b) Monthly rate of supply _____

c) Production capacity per month _____ Nos.

d) Quantity offered_____ Nos.

11. a) Whether store fully conforms to tender schedule specifications in all respects. ☐ YES ☐ NO

b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet.

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

13. Have you enclosed required EM ☐ YES ☐ NO

14. Do you accept tolerance clause. ☐ YES ☐ NO

15. Do you agree to liquidated damage clause ☐ YES ☐ NO

16. Do you accept Guarantee/warrantee clause ☐ YES ☐ NO

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____

Full Address._____

APPENDIX-"G"

LIST NO-1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW. TENDERERS MAY PLEASE NOTE 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 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:-
    (i) Bank branch, address with Accounts No. (Core Bank account No.):
    (ii) IFSC Code, MICR code :
    (iii) Whether bank branch is NEFT/RTGS enabled or not :

Signature of the Tenderer

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:-
1. Manufacturer :

2. Manufacturer's authorized agents :

3. Holders in stock of the stores tendered for. :

N.B.: If manufacturer's agents, please enclose with tender the copy of manufacturer's authorisation 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 breakup 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:-
1. Held by you against this enquiry. :
2. Held by M/s. _____ over which you have secured an option.

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. :

Signature of the Tenderer

3. If the answer to either (1) or (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.

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 well 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 Licence(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. _____ **Signature of Tenderer _____**

Full name and address of witness (in Block Letters)

Full name and address of the persons signing (in Block Letters)

Whether signing as Proprietor/Partner/ constituted Attorney /duly authorized by the Company.

APPENDIX-"H"

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL
(This proforma 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 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 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.

APPENDIX-"I"

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 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

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

Yours faithfully,

(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

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

Sl. No.	Name of Machinery

Signature of the tenderer