INVITATION TO TENDER

DIGP, GC, CRPF,
BANTALAB, JAMMU - 181123

No.L.VIII-1/2016-17-GC-QS-(Organic Socks Khaki) **Dated, the 09 Nov, 2016**

To,

Dear Sir,

On behalf of the President of India, I invite you to E-tender on CPP portal under two bid system (technical bid and commercial bid) for the supply of stores detailed in the schedule.

1. The conditions of contract which will govern any contract made are contained in pamphlet No. DGS&D-68 entitled "Conditions of contract governing contracts, placed by the Central Purchase Organizations of Government of India as amended up to 31-12-91 and those contained in the pamphlet No. DGS&D-229 containing various instructions to tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

2. The above pamphlets and the lists of corrections thereto can be obtained on payment from the under mentioned officers:-

a) The Manager of Publications, Civil Lines, Delhi.
b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
c) The Superintendent, Government Printing & Stationary, Mumbai.
d) The Superintendent, Government Printing, Gulzari Bagh, Patna. Bihar.
e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
f) Government of India Book Depot, 8 Hastings Street, Kolkata.

3. Regarding sources of supply of standard specification and drawing refer Appendix-'A' contained in pamphlet DGS&D-229. Defence specifications/drawing can be obtained on payment of Rs.55/- per copy in advance either in cash or per money order or Bank draft favouring the Controller, Controllerate of Quality Assurance (T&C), Kanpur, from the Controller, Controllerate of Quality Assurance, Post Box No. -294, Kanpur. While asking for the specification, the contractor should quote this tender enquiry No. & date with description of stores and specification along with the full address. The following certificate should also be given in the request.

4. "It is certified that our concern/establishment require the copy of the Defence Specification, Drawing No. in connection with the tender enquiry **No.L.VIII-1/2016-17-GC-QS-(Organic Socks Khaki)**. It is further certified that the information contained in the documents will be utilized by our concern/establishment for own use only for the purpose of producing supplying/inspection of the stores. The information contained therein will not be divulged/supplied to any outside agencies not authorized to the same without prior approval of the issuing authorities."

5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and returned to this office. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and returned with the tender, failing which your tender will be liable to be ignored and not considered.

6. This tender is not transferable.

Thanking You.

Yours

Sd/-9/11/2016
DIGP, GC, CRPF,
BANTALAB, JAMMU
For and on behalf of the President of India

RE-SCHEDULE TO TENDER

DIGP, GC, CRPF,
BANTALAB, JAMMU - 181123

No.L.VIII-1/2016-17-GC-QS-(Organic Socks Khaki) **Dated, the 09 Nov, 2016**

Time and date of receipt of online tender and

Original documents.	: **By**	**1200 hrs. on**	**07/01/2017**
Time and date for online opening of tender	: **On or after**	**1630 hrs. on**	**07/01/2017**

Validity of Offer : The tender shall remain open for acceptance till 180 days from the date of opening of tender.

Tenderers are advised to go through the Earnest Money and Payment terms, Tender sample, Counter Sample and Lab test certificate clause of this Tender Enquiry carefully before filling the Tender.

Sl. No.	Description of store	Quantity in Prs	Specification	Tender Cost	EMD (in Rs.)
1	Organic Socks Khaki	48202	As per annexure-"A "	Rs.200/-	48,000/- only (should be valid for 180 days from the date of opening of tender)

Specification	:	As per Appendix – 'A'
Sample clause	:	As per Specification
Packing and Marking	:	As per Specification
Check list for tenderers	:	As per Appendix – 'B'
Details required by tenderers	:	As per Appendix – 'C'
Machinery Installation	:	As per Appendix – 'D'
Questionnaires	:	As per Appendix – 'E'

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***.

All firms that are not specifically registered for tendered stores completely 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 EMD.

1.	Purchaser	:	DIGP, GC, CRPF, Bantalab, Jammu For and on behalf of the President of India
2.	Inspection Authority	:	Board of officers detailed by DIGP, GC, CRPF, Bantalab, Jammu
3.	Inspection Officer	:	Board of officers detailed by DIGP, GC, CRPF, Bantalab, Jammu
4.	Stores required at	:	FREE DELIVERY AT CONSIGNEES LOCATIONS I.E. GC, CRPF, Bantalab, Jammu-181123.

Tenderers are required to quote rates on free delivery at Consignee location i.e. GC CRPF, Bantalab, Jammu.

5. **Delivery required by**: Within 180 days of approval of advance sample after placement of firm

order for entire quantity.

Quantity to be offered: Full quantity (i.e. 48202 Prs). All firms should mandatorily quote for full quantity and submit EMD and other requirements accordingly. However, the quantity for which order to be placed on the successful bidder(s) shall be at the discretion of the purchaser who will decide the quantity taking into account the registered/verified capacity of the firm, backlog, past performance etc.

5.1 **Counter Offer**: In case, the lowest responsive tenderer is unable to take the load of the entire quantity, the quantity will be divided according to rule 11.7.5 of Manual of Policies and Procedures for purchase of goods of Ministry of Finance-2006. In such eventuality, the Delivery Period will be re-fixed as per the capacity of each successful Firm (s) within the tendered Delivery Schedule.

6. **Despatch Instructions**: Stores are required to be delivered at consignee s locations at freight, risk and cost of the supplier.

7. Payment Terms: through bank **ECS** payment after full quantity receipt of store.

8. Packing & Marking: Cost born by the firms.

9. Rate quoted by the firms should be on firm price basis.

10. 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.

11. 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. 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/phone No. of their manufacturing facility alongwith documentary proof**.**

12. Purchaser reserves the right to change the number of the consignees and change the quantity of stores allotted to them at any stage.

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

14. **Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason at any stage.**

15. **TENDER SAMPLE REQUIREMENT:** All the bidders are required to submit one prs Organic Socks 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) which should be authorised to both for chemical & mechanical testing.
    15.1.1 The 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 and vendors should be attached with the sample.**
    15.1.2 Tenderers should ensure that the sample submitted by them fully confirms to all the parameters of the Tender Enquiry specification
    15.1.3 Offers received without tender samples or in case of tender samples are received after the due date and time for receipt of tenders shall be ignored summarily.

15.1.4 The price bid of eligible firms will be opened and order would be considered on the lowest bidders subject to their capacity and performance etc.

15.1.5 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.
v) Any other information, if required.

16. **DEMONSTRATION OF THE EQUIPMENTS FOR TECHNICAL EVALUATION**

The bidders may be required to demonstrate the equipment/products offered by them before a board of officers detailed by DIGP, GC, CRPF, Bantalab, Jammu – 181123 for assessing the technical suitability and performance of the equipments as per tender enquiry specification. Offers of those bidders are liable to be ignored, whose equipments/products are not found as per tender enquiry specifications. Price bids of only those bidders will be opened whose technical bids as well as performance of their equipments/products so demonstrated are found acceptable. If the supply is found inferior the entire consignment will be rejected at the cost, risk and freight of the suppler

17. (a) Only those firms should respond who are the manufacturer of the stores specified in Tender specification as brought out in Schedule-V of TE. In countries where manufacturers are authorized to export the equipments only through their authorized Govt. marketing Agency, such Agencies will be allowed to bid. In such case the tenderer must furnish Certificate with their tender from manufacturer and their Govt. certifying authenticity as above failing which their tender will be summarily ignored. The foreign manufacturers of the tendered store will also have to give details in the tender documents of the after sales-service to be provided after expiry of warranty period.

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

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

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

18. **PLACE OF SUBMISSION OF TENDER SAMPLE & TENDER DOCUMENTS IN ORIGINAL: -** Tender sample shall be submitted to the **DIGP, GC, CRPF, Bantalab, Jammu-181123**. Payment instrument in respect of one copy of Tender Acceptance letter manually, Tender fee, EMD, Lab Test Certificate, Pre-receipt challan for refund of Earnest Money duly completed in all respect are to be submitted in the tender **box kept at Reception in the DIGP, GC, CRPF, Bantalab, Jammu-181123** before specified time and date mentioned in the Schedule to Tender. Late/ Delayed/ Non submission of originals would result in rejection of bid during online bid opening. Tender samples sent on FREIGHT TO PAY basis will not be accepted. Tender samples of tenderers whose offers are not accepted may be collected by their authorized representatives on requisition on letter head of the firm duly stamped, signature and attested by the tenderers on hearing from this Group Centre. In case samples are not collected within the given time, the samples will be disposed off.

19. **ADVANCE SAMPLE**: The successful bidder shall be required to submit within ONE WEEK of receipt of supply order required number of advance samples similar to tender sample as per contract specification for indenter s approval through inspecting officers. This shall be required before giving

clearance for bulk supply.

20. **LAB TEST REPORT / CERTIFICATE OF STORES OFFERED: -**

20.1.1 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 Khaki.

(Note:- Delete whichever is not applicable. Signature and Seal of the Lab)

Note: LLINS offered shall be WHOPES recommended and must be registered with Central Insecticide Board of India under Insecticides Act -1968.other wise their offer shall be rejected.

20.1.2 Tenderer must submit the documentary proof of NABL accreditation of the labs from where testing has been done.

20.1.3 Lab test certificate should not be older than the date of issue of this tender enquiry

20.1.4 Lab test report should clearly indicate tested value of various parameters specially related to incorporation in insecticide as required to be tested as per specification.

21. **SECURITY DEPOSIT: -**

The successful firm shall have to deposit a Security Deposit of 10% of the contract value within a month of the placement of supply order for due performance as per provisions contained in Clause 7 of DGS&D-68 (Revised). Failure at the part of the firm to deposit the security deposit within stipulated time will make the supply order null and void.

The performance Security Deposit submitted by the supplier will remain valid at least for **six months** beyond the last date of receipt of stores as promised and agreed in the contract.

If the supplier fail to deliver the stores in a promised period and places and a request for extension of time the supplier will submit an undertaking on Non Judicial Stamp Paper of Rs.10/- duly attested by the Notary PUBLIC STATING THAT THE performance Security Deposit has already been extended for six months further beyond the last date of supply promised in the request of extension of time of delivery.

22. **LIQUIDATED DAMAGES**: - In case the firm does not complete the supply within delivery period ie., liquidated damages including administrative expenses and not by penalty a sum equivalent to 2% of the price of stores which the contractor 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 aforesaid period, provided that the total damages so claimed shall not exceed 10% of the total contract price. After the maximum limit of 10% of the purchaser reserve the right to either extend further or cancel the contract.

23. TWO BID SYSTEM

All bidders are required to submit their offers in two covers as under:-
(a) FIRST COVER (TECHNICAL BID) should contain following detail:-

1. Documents to be submitted in original manually and to be dropped in the tender box in a sealed envelop

i) Tender Cost (if applicable)
ii) EMD (if applicable)
iii) Lab test Report.

2. Documents to be submitted online in Scanned Copy

- Performance statement of last three years
- Tender acceptance letter.
- Copy of last successful supply,
- Form 7, Form 68 (A) and list No. 1
- Questionnaire, Appendix-A, B, C, D, E.
- Registration certificate of DGS&D/NSIC (if applicable)
- Letter for authorized signatory on the Tender documents by the owner of the Firm.
- Any other document as asked in TE or feel necessary by Bidder.

(b) **SECOND COVER** (Commercial / Price Bid) should contain the following

The composite bid i.e. rate indicated in the technical bid "OPENLY" SHALL BE IGNORED. Prices should be quoted for different sizes as per enclosed BoQ format provided along with the tender document at eProcurement site https://eprocure.gov.in/ eprocure/app.

24. Tender Documents are available **at CPPP e-Procurement site https:// eprocure.gov.in/ eprocure/app as well as** on CRPF website www.crpf.gov.in which can be downloaded by interested firms free of cost. However bidders are required to submit Tender Fee /EMD as applicable, as per tender document while submitting the bids. The Demand Draft for Tender Fee /EMD should be drawn in favour of **DIGP, GC, CRPF, Bantalab, Jammu payable at SBI, Bantalab (Code No.10347)** and original should be submitted to the DIGP, GC, CRPF, Bantalab, Jammu before opening of the tender.

25. **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 tenderers 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 acceptance of L-1 rates, the competent authority will take a final decision for distribution of remaining quantities at L-1 rates to other eligible tenderers who have accepted the counter offer of L-1 rates 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 ensured 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.

Note:	Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents. In case of partnership firms authorisation letter is required.
	The firms applying tenders against the subject T.E. 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 to/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.**
	Before submission of tender, tenderers will check the Check List attached to this Tender Document as Appendix- C for compliance on various stipulations of the tender

Sd/-9/11/2016
DIGP, GC, CRPF,
BANTALAB, JAMMU
For and on behalf of the President of India

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY

1	All firms who are not specifically registered with NSIC or DGS&D for the stores for which the offers are invited, are required to deposit EARNEST money equivalent to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.	
2	For claiming exemption from depositing earnest money, the tenderers should be registered with NSIC or DGS&D specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores with specification as mentioned in the Tender Schedule, either with DGS&D or with NSIC shall be treated as unregistered and shall be required to deposit earnest money as above.	
3	**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 shall be ignored.**	
4	The Earnest Money can be deposited in any of the following alternative forms: -	
	a	A crossed CDR/FDR/BG drawn in favour of DIGP, GC, CRPF, Bantalab, Jammu payable at SBI, Bantalab (Code No.10347). The CDR/FDR/BG. (If applicable, as validity of Draft should be 180 days from the date of opening of tender)
	b	Fixed deposit receipt in favour of DIGP, GC, CRPF, Bantalab, Jammu.
	c	An irrevocable Bank Guarantee of any **nationalized/Scheduled Bank** in the attached format.
	d	In any other form prescribed in DGS&D-68 (Revised) for submission of security deposit.
5	The earnest money shall be valid and remain deposited with the purchaser for the 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.	
6	No interest shall be payable by the purchaser on the EM deposited by the tenderer.	
7	The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogate from the tender in any respect within the period of validity of his tender.	
8	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	If the successful tenderer fails to furnish the security deposit as required in the Contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.	
10	Money 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 alongwith their bids so that refund of Earnest Money can be made in time.	
11	Any tender, where the tenderers 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 rejected.	

Sd/-09/11/2016
DIGP, GC, CRPF,
BANTALAB, JAMMU
For and on behalf of the President of India

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 in case where coupons
are Supplied to contractors on payment
(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

Instructions for Online Bid Submission

Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for e Procurement at https://eprocure.gov.in/eprocure/app

1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-Procurement/e-Tender portal is a prerequisite for e-tendering.

2) Bidder should do the enrollment in the e-Procurement site using the Click here to Enroll option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email-id provided.

3) Bidder need to login to the site thro their user ID/ password chosen during enrollment/registration.

4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/Smart Card, should be registered.

5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.

6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.

7) After downloading / getting the tender document/schedules, the Bidder should go thro them carefully and then submit the documents as asked, otherwise bid will be rejected.

8) If there are any clarifications, this may be obtained online thro the tender site, or thro the contact details. Bidder should take into account the corrigendum published before submitting the bids online.

9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.

10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the my tenders folder.

11) From my tender folder, he selects the tender to view all the details indicated.

12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.

13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than **2MB,** it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is **less than 1 MB** the transaction uploading time will be very fast.

14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.

15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.

16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.

17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.

18) The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.

19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.

20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.

21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.

22) If the price bid format is provided in a spread sheet file like **BoQ_xxxx.xls**, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price id/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.

23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

24) After the bid submission (i.e. after Clicking Freeze Bid Submission in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.

25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.

26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.

27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid opener's public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.

29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.

30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to cppp-nic@nic.in.

TENDER ACCEPTANCE LETTER

(To be given on Company Letter Head) Date:

To,

_____

_____

Sub: Acceptance of Terms & Conditions of Tender.
Tender Reference No:
_____
Name of Tender / Work: -
_____
_____

_____Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned Tender/Work from the web site(s) namely:
_____

_____as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc .,), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization to have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. In case any provisions of this tender are found violated , then your department/ organization shall without prejudice to any other right or remedy be at liberty to reject this tender/bid including the forfeiture of the full said earnest money deposit absolutely.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

IMPORTANT INSTRUCTIONS

1. **OPTION CLAUSE:** The purchaser reserves the right to place order of the successful tenderer for additional qty. upto 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 clause. 31 of form DGS&D.

2. (a) **ADVANCE SAMPLE**:- As per clause 19 of schedule to tender.

(b) **REFERENCE SAMPLE;**

The Inspector will seal and sign one sample for each consignee from each accepted bulk supply lot and pack it with consignment for reference and guidance to the consignee.

(b) TENDER SAMPLE:- As per clause 15 of schedule to tender

i) Tender samples are required as per the instructions incorporated below.

Analysis report on Tender Samples will not be furnished (Clause 11 of form DGS&D-230). (QUOTATIONS WITHOUT SAMPLES WHERE SAMPLES ARE SPECIFICALLY CALLED FOR SHALL, BE SUMMARILY REJECTED). Tenderers should note that samples of what they offer to supply should not be less than the quantity necessary for test as per specifications, if any, or in the schedule to Tender. In case the quantity of sample required for the test is given either in the specifications or in the schedule of Tender, this should be adhered to. Each sample should have card affixed to it giving particulars of:-

a) Firms name and address.

b) Tender Number.
c) Date and time of opening of Tender.
d) Item Number of schedule against which Tender Sample submitted and

e) Any other description, if necessary, written clearly on it.

ii) The sample should be sent to the **DIGP, GC, CRPF, BANTALAB, JAMMU-181123**. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of the receiving officer for their safe custody. Tenderers who do not submit the samples and the testing fee, if required, their offer shall be rejected.

3. The contract to be concluded will be governed by condition of contract contained in form no. DGS&D-68 (Revised) as amended up to 31-12-91 and those contained in pamphlet no. DGS&D-229 with enclosed amendment (Annexure).

4. **GUARANTEE / WARRANTY -**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 new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The contractor hereby guarantees that the 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 12 months from the date of shipment/dispatch from** the contractors 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 months**, the said stores/goods/articles be discovered not to conform 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 a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the

contractor and in such an event, the above mentioned warranty period shall apply to the goods/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.

5. In the event of contract being cancelled 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.

6. 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.

7. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following alongwith their quotation, failing which their offer will be ignored:
(a) Name and full address of the banker.

(b) Performance Statement and equipment and quality control statement in the prescribed form as enclosed (in triplicate) alongwith documentary proof.

8. Prices be quoted both in words as well as in figures.

9. 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 rejected.

10. Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments.

11. **EXCISE DUTY**
If it is intended to ask for excise duty or any other charges extra, the same must be specifically stated. In absence of such stipulation, it will be presumed that prices are inclusive of all such charges and no claim for the same will be entertained.

12. **GOVT. POLICY**
The purchaser reserves the option to give a purchase/ price preference to offers from the public sector units and/ or from other firms in accordance with the policies of the Govt. from time to time.

Signature of the Tenderer_____

Name in Block Letters_____
Capacity in which Tender signed_____
Full Address._____

ANNEXURE – I

1. The following amendments may be carried out in the pamphlet entitled conditions on contract

governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).

1.1 The definition of Government provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under**:-** Government means the Central Government.

1.2 The definition of Secretary in clause 1 (k) page 3 of DGS&D Conditions of Contract may be modified as under: Secretary means Secretary of Min. of Home Affairs for the time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, D.G., Addl. DG, IGP (Prov.), DIG (Prov.), 2-I/C (Prov.) of CRPF and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.

1.3 Under Clause 2 (c) page 5 of DGS&D conditions of contract, the word Director General of Supplies and Disposals or heads of his concerned regional offices may be replaced by **DIGP GC, CRPF, BANTALAB, JAMMU.**

1.4 Clause 24 i.e. Arbitration:-
For: The existing entries.
Read: Arbitration.

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

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

b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.

c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.

d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.

e. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.

f. The venue of arbitration shall be the place where the contract is concluded or such other place as the **DG CRPF** at his discretion may determine.

g. In this clause the expression the **DG CRPF** means the **DG CRPF** of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.

1.5 Similarly, the reference to DGS&D wherever appearing may be suitably modified.

2. Following amendments may be carried out in the Pamphlet No. DGS&D-229 containing various instructions to tenderers.

FORM NO. DGS&D-230

Reference to DGS&D wherever appearing in clause No. 14, 33, 34, 35, 39 and 40 and Appendix A for Form No. DGS&D-96 may be amended to read as IGP (Prov.) CRPF.

Signature of the Tenderer.

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 either with NSIC under Single Point Registration scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered.	:	
10.	a	If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned.	:	
	b	If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.	:	
11.	Please indicate name & full address of your banker.		:	
12.	Business name and constitution of the firm is the firm registered under :-		:	
	i	The Indian Companies Act 1956.	:	
	ii	The Indian Partnership Act 1932 (Please also give name of partners).	:	
	iii	Any Act, if not, who are the owners? Please give full names and address.)	:	
13.	Whether the tendering firm is/are		:	
	i	Manufacturer	:	
	ii	Manufacturer's authorized agents	:	
	iii	Holders in stock of the stores tendered for	:	

Signature of the Tenderer

N.B. : If manufacturer's agents, please enclose with tender the copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public				
14.	If stores offered are manufactured in India, please state whether all raw materials components etc. used in their manufacture are also produced in India. If not give details of materials components etc, that are imported and their 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 :-		:	
	i	Held by you against this enquiry.	:	
	ii	Held by M/S.	:	
17.	Do you agree to sole arbitration by an officer of Ministry of Law, appointed by the secretary, Ministry of Home Affairs or by some other person appointed by him as provided in clause 24 of the general conditions of contract form DGS&D-68 (Revised). (Your acceptance or non-acceptance of this clause will not influence the decision of the tender. It should, however, be noted that an omission to answer the above question will be deemed as an acceptance of the clause.)		:	
18.	For partnership firms state whether they are registered or not registered under Indian partnership Act, 1932 should the answer to this question by a partnership firm be in the affirmative, please state further.		:	
	i	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.	:	
	ii	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.	:	
	iii	If the answer to either (1) (2) is in the affirmative furnish a copy of either the partnership agreement or the general power of attorney as the case may be.	:	

N.B

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

Signature of the Tenderer

19.	Here state specifically		:	
	i	Whether the price tendered by you is to the best of your knowledge and belief, not more than the price usually charged by you for stores of same nature/class or description to any private purchaser either foreign or as will as Govt. purchaser. It not state the reasons thereof. If any, also indicate the margin of difference.	:	
	ii	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		:	
	i	Holding valid Industrial license (s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate.	:	
	ii	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.	:	
	iii	Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/ or that you possess the required license.	:	
21.	State Whether business dealings with you have been banned by Min/ Deptt. Of Supply/ Min. of Home Affairs?		:	
22.	Please confirm that you have read all the instructions carefully and have complied with accordingly:		:	

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

Signature of Tenderer _____
Full name and address of persons signing
(in Block Letters)

whether signing as proprietor/Partner/constituted attorney/ duly Authorized by the company

FORM-7

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

_____

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

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

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

_____

Signature and designation of the Tenderer

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference. 27

PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY

(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)

To

DIGP, GC, CRPF
Bantalab, Jammu – 181123

Dear Sir,

In accordance with your invitation to Tender No

_____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 180 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 extention 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 45 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 _____ Name._____Witness

_____

(Designation)_____ Printed

(Banker s Common Seal)_____

Performance statement for last three years

Name of Firm/ Organization to whom supply made:-

_____

1. Contract Nos. **:**

2. Description of Stores **:**

3. Quantity on 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 Tenderer

SAMPLE CLAUSE

Approved Samples

1.1 In case where Supply Order (S.O.) stipulates samples to be approved by the indenter before bulk manufacturer, the supplier shall submit, within one week of receipt of S.O., three (3) identifiable sets of samples as per contract specification for indenter s approval through the Inspecting Officer. Each set shall contain three nos of samples each depicting indeterminable parameters such as shape, size, makeup, finish and workmanship.

1.2 On receipt of the samples, the inspecting Officer shall examine the samples for size/dimensions, constructions of fabric (where applicable), and mass (wherever applicable) to verify if they are as per required specification and if found satisfactory, shall forward the same to indenter for his approval in respect of the indeterminable parameters.

1.3 In case indenter desires that advance samples to be submitted before placement of supply order, the supplier shall submit samples as above direct to the indenter and submission of samples through the Inspecting Officer will not be necessary.

1.4 In case these parameters meet the requirement of indenter, he shall liable and seal the samples with remarks as Approved or Not Approved. Indenter shall remain one set of samples with him, forward one set to the Inspecting Officer concerned and the balance one set to the supplier for his guidance. Since approval of single sample will not give adequate indication of the variation in shape, size, make up, finish and workmanship etc., approval of just one sample in a set will not be accepted. It is, therefore, necessary that at least two of the three samples meet the approval of the indenter to depict the acceptable variation in indeterminable parameters.

1.5 Samples approved as above shall be known as Approved Samples.

1.6 In the event of indenter having a repeat order under the current R/C on the same supplier, the sample approved in the earlier S.O. can be adapted against the subsequent S.O.

2.1 Failure to submit the sample by the stipulated date or in the event of the samples being rejected by the Inspecting authority or by the indenter, the S.O. shall be liable to be cancelled at the risk and expense of the contractor without any further reference to the supplier. The purchaser shall also be entitled to take contractual/administrative and other remedial measures including short-closure of the rate contract.

2.2 During manufacturer/inspection of the stores before, it shall be ensured that offered/accepted lot shall be similar in appearance, shape, size, make up, finish and workmanship etc., when compared with the approved samples.

Signature of the tenderer

Appendix-B

Check list for tenderers

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

SL.No	Requirements to be checked by the tenderers before submission of the tender	Compliance (To be indicated by the tenderer with "YES" after compliance of the requirements)
1	Tenderers should mention quantity for which they have quoted. This should be mentioned in the covering/forwarding letter head of the technical bid.	
2	Tenderers should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with DGS&D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC registration certificate.	
4	Tenderers should confirm that their equipment/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5	Tenderers should mention whether it is an SSI Unit or not.	
6	Tenderers should mention their monthly manufacturing / supplying capacity.	
7	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees' locations 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 along with clear verdict certificate required as per Clause-	
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	Tenderers should mention whether it is a 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. In case of agent of foreign Principals, they should attach valid registration certificate of DGS&D as agent of foreign Principals	
16	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D-68(Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexures attached	

(Signature of the tenderer)

17	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.	
18	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies	
19	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	
20	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory	
21	If the tenderers want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration	
22	Tenderers should mention their address for communication with Telephone and Fax Number. Signature of the tenderer	

(Signature of the tenderer)

Appendix-"C"

DETAILS REQUIRED TO BE FURNISHED BY THE FIRMS/TENDERERS

Sl No.	Requirement	**(Firm should correctly fill following column.)**	**(Indicate page number of tender document where related information is shown/available, so it can be verified. Columns should be highlighted.)**
1	Whether Regd with NSIC		
	Monetary limit / ATO NSIC		
	Validity of registration		
2	Whether Regd with DGS&D		
	Monetary limit/ATO		
	Validity of registration		
3	Tender Cost Rs.200/- deposited or not		
4	Whether EMD enclosed (Reqd. for Rs.48,000/ should be valid upto 180 days)		
	Validity of EMD expires on		
5	Whether Lab test report enclosed or not		
6	Whether Specn. Confirmed or not		
7	Tender Sample (deposited or not)		
8	Counter Sample (deposited or not)		
9	Quantity offered (Total quantity is 48202 Prs.)		
10	Whether SSI or LSU Unit		
11	Production Capacity (Certificate issued by competent authority should be attached)		
13	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)		
14	Terms of Delivery (Our requirement is free delivery at Consignees locations)		

15	Validity of offer (Our requirement is 180 days from the date of opening)		
16	Delivery period (Our requirement is within 6 months from approval of advance sample)		
17	Monthly rate of Supply		
18	Tolerance Clause accepted or not		
19	Past Performance (attached or not)		
20	Advance sample Clause (agreed or not)		
21	Arbitration Clause (agreed or not)		
22	Warranty Clause (agreed or not)		
23	Liquidated damage clause (agreed or not)		
24	Manufacturer or authorized Indian Agent for foreign manufacturer or Otherwise; Please specify.		
25	Partnership agreement (attached or not)		
26	Name & Add of Bankers		
27	Equipment and Quality control proforma (Form No. 7) duly filled or not		
28	Whether business dealing banned		
29	Whether witness have signed in list No. 1 and form-68-A or not		
30	Whether tender signed properly		
31	Whether any Specific condition stipulated		

Signature of tenderer
Date

APPENDIX-D

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

Sl. No.	Name of machinery

APPENDIX-E

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 bidder _____

_____

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

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

c) Validity Date ☐☐☐☐☐☐☐☐

4 . Whether you agree to submit ad sample if called upon to do so within specified period of 21 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. Discount offered if any _____

8. a) Quantity Offered _____

b) Model No. _____

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

d) Monthly rate of supply _____

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

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

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

11 . Have you enclosed required EMD ? ☐ YES ☐ NO

12 . Do you accept tolerance clause ? ☐ YES ☐ NO

13 . Do you accept Liquidated Damage Clause? ☐ YES ☐ NO

14 . Do you accept Arbitration Clause ? ☐ YES ☐ NO

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

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

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____
Full Address. _____
_____

Signature of the tenderer

CENTRAL RESERVE POLICE FORCE STANDARD
SPECIFICTION FOR ’’’’ORGANIC SOCKS’’’’KHAKI

Submitted to:

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

Prepared by:

NORTHERN INDIA TEXTLE RESEARCH ASSOCIATION
Sector--23,, Raj Nagar,, Ghaziabad (U..P)

Emaill: maill@nitratextile.org Fax: 0120—2783596

FORWARD

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

- 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,, CRPF
Block No.. 1,, CGO Complex,, Lodhi road,, New Delhi--110003

0..4 Copies of the specification can be obtained from:

Directorate General,, CRPF
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 light 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 of in accordance with IS:2--1960 (Reaffirmed 2006).. The number of significant places retained in the rounded off value should be the should be the same as that of the specified value in this specification..

- SCOPE
- This specification covers the requirement for ““Organic Socks”” in colours Khaki herein referred as ““Socks’’ against CRPF requirements..

1..2 This specification does not specify general appearance,, feel etc of the socks..

2..0 MATEREAL

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

- 24s No 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 colored socks,, black,, green and Khaki dyed combed cotton yarns shall be used..

- MANUFACTURE

  - The shape,, dimensions and design of the socks are shown as under..

  - The socks shall be knitted on circular socks knitting machine using plain knit structure in leg & foot portions and portions 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 cocks.. The socks shall be linked with the 70 denier thread over the linking shall be elastic,, smooth and free from lumps and knots,, 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..

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

- 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..

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

- 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..

- DRAWING AND DIMESONS

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

  - 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 (C)	Width of foot (cm) (D)	Welt Depth (cm) (E)	Welt Width (cm) (F)	Mass per 10 paire (gm)	Type of Kint
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	± 10.5	± 0.5	± 10%	

- REQUIREMENTS
- The socks shall conform to the parameters tested as per the methods given in Table -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

SI.. No	Parameters	Requirements	Method of Testing g
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:3329:1976
03.	Courses / dm	130±4	A--5,, IS:833,, 1977
04.	Colour Fastness to • Light (on blue wool Standards) • Washing • Perspiration •• 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 d 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 ± 0.55 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 --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)	140 $\pm$ 10

Interpretation of Results:

- If the sample meets the WI CIE, then sample is acceptable
- If the sample does not meets 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 mode between samples of same type i..e..,, identical fabric construction parameters and filament/fiber 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 AATTCC 173..

Table -- 6: Colour specification of Khaki socks

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	76.897
CMC (1:c)	2:1		
Colour difference,, Ecmc	S 1.5		

Interpretation of Results:

- If Ecmc is less than or equal to 1..5,, then sample is acceptable
- 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 mode between samples of same type i..e..,, identical fabric construction parameters and filament/fiber composition

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

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 --4: Pairs of Socks to be selected from a lot and permissible number of non--conforming pairs

No.. of Paris in the lot	Non – Destructive Testing		Destructive Testing (Chemical Testing)	
	No,, of paiirs to selected	Permissible e number of non--conforming g pairs	No.. of pairs to be selected	Permissible number of non--conforming pairs
(1)	(2)	(3)		
Up to 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:

Characteristics	Number of test samples s	Criteria for conformity
Dimensions,, Nos of courses and freedom	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 e table e --7
Weight	All the pairs selected according to the column 2 of above e 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 he column 2 of above table --7	Non--conforming pairs not to exceed the corresponding number given in column 5 of above table --7
Colour fastness to light	One up to 500 pairs and two above that	Each observed value satisfies the specified requirement

10.. MARKING AND LABELLING

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

- Nomenclature of the store.. i..e.. Socks (Khaki Band)
- Material Composition
- Size

- Name / Trademark of the manufacturer
- Washing Details
- Month & Years of manufacturing

11.. PACKAGING

11..1 Each pair shall be ironed wrinkle free,, clipped at the heel,, toe and welt portions.. The clipped pair shall be properly folded and placed in 30 micron (minimum) BOPP bags.. The socks shall be packed in clean and dry conditions.

11..2 Ten pairs of socks shall be packed in polybag to form a unit pack.. The quantity of the items packed and weight of the unit pack shall be stenciled with indelible ink on the unit pack..

11..3 Ten such unit packs shall be placed in 5 ply corrugated board box.. Unit packs shall be tightly packed in the carton to avoid the movement of unit packs.. The carton shall be closed with waterproof cellophane tape.. The carton shall be strip bound with polypropylene tape of at least 20 mm width.. The gap between the strips and the edges shall not exceed 45 cm.. The box shall be lead sealed with the CRPF impression seal..

12.. MARKING OF THE BOX

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

- Nomenclature of the store
- Qty.. packed in the box
- Supply order number with date
- Inspection note number and date
- Serial number of the box
- Month & year of packing
- Gross wt.. Of he box
- Address of consignee
- Complete address of the Manufacturer

13.. 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 s of f textile e material to perspiration
(d)	IS 1390: 1983, RA 2004	Methods of testing of pH values of aqueous s extract t
(e)	IS 2454: 1985, RA 2006	Methods for determining of colour fastness of textile materials to artificial light t (xenon n lamp))
(f)	IS 2500 (Part 2): 1965, RA 2006	Sampling inspection tables
(g)	IS 3361: 1979, RA 2004	Method for determination of colour fastness s of f textile e material to washing g
(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 y& & wet))
(k)	IS 833: 1977 RA 2004	Method of testing of relaxation shrinkage
(l)	AATCC 20: 2007 & 20 A: 2008	Fibre analysis
(m)	IS 14424: 1977,RA 2007	Rubber threads – specification
(n)	IS 6359: 1971,RA 2004	Method for Conditioning of Textiles

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