LIMITED TENDER

GROUP CENTRE, LUCKNOW
CENTRAL RESERVE POLICE FORCE
Post : BIJNAUR, Dist – LUCKNOW (UP)-226002
T/PHONE NO. 0522-2817847 FAX NO. 2817847

Web Site : www.crpf.nic.in /http:// eprocure.gov.in/eprocure/app(cppp)

No.L.VII-2/2017-18-GC-LKW(organic socks) Dated, the 03 April'2017

To

_____

_____

Dear Sir,

On behalf of the President of India, I invite you to tender online bids for the supply of stores detailed in the schedule.

2. 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 and DGS&D Manual 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 limited tender will also form part of the conditions.

3. 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, Gulzargbag, Patna. Bihar.
e) DGS&D, New Delhi and its Regional Offices at Mumbai, Chennai, Kolkata and Kanpur.
f) Government of India Book Depot, 8 Hastings Street, Kolkata.

4. 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 submitted through e-procurement site https://eprocure.gov.in/eprocure/app. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-procurement site https://eprocure.gov.in/eprocure/app failing which your tender will be liable to be ignored, and will not be considered.

5. This tender is not transferable.

Thanking you.

Yours faithfully,

SD 03/04/2017
(JASBIR SINGH SANDHU), DIGP.
GC CRPF, LUCKNOW (UP)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

LIMITED TENDER

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No.L.VII-2/2017-18-GC-LKW(organic socks) Dated, the 03 April'2017

The Deputy Inspector General of Police, Group Centre, CRPF, Lucknow 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.

1. 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 before the schedule date mentioned in the tender enquiry.

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

I) SCHEDULE TO TENDER

GROUP CENTRE, LUCKNOW
CENTRAL RESERVE POLICE FORCE
Post : BIJNAUR, Dist – LUCKNOW (UP)-226002
T/PHONE NO. 0522-2817847 FAX NO. 2817847

Schedule to Tender No. No.L.VII-2/2017-18-GC-LKW(organic socks) , the 03 April'2017

Last Date and time for receipt of tender On 27 / 04 /2017 at 1430 Hrs.

Date & Time of opening of tender On 28 / 04 /2017 at 1600 Hrs.

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

S/ NO	Description of stores	Qty	EMD (Rs.)	Cost of Tender Document (Non refundable (in Rupees.)	Date & Time of receipt & opening of tender
(1)	(2)	(4)	(5)	(6)	(7)
1	Organic socks Khaki	40248 Nos	30,000/-	Rs. 500/-	a) Date & Time of receipt of online tender :27/04/2017 at 1430 hrs b) Date & Time of opening of online tender: On or After 1600 Hours on 28 / 04 /2017

All tender documents attached with this limited 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 Khaki)**

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 Center, CRPF, Bijnaur, Lucknow (UP)– 226002 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.

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/eprocure/app

3. Terms of Rate Validation

3.1. Rates quoted shall **remain open for 180 days** after the opening of the tender.

4. Terms of Sample

4.1. 02 Prs **Organic Socks Khaki** as per specification of Appendix-A**)**
"should be Submitted with quotation
thoroughly tested by any of the laboratories approved by NABL and sample should be affixed or pasted with lab test report duly sealed, stamped and signed by the concerned laboratory.
4.2. Quotation received without tender samples or in case of tender samples received after the due date and time shall be ignored summarily.
4.3. 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.

5. Delivery instructions

5.1. **Free delivery at following consignee's locations :**
Tenders are required to quoted rates on free delivery at following Consignee's location basis at freight, risk and cost of the supplier basis only.
1) **Consignee(s) with quantity are mentioned as below**.
I**) GC LUCKNOW-40248 Nos**
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 affected **within 60 days** after receipt of confirm supply order with a lead period of 15 days.
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 or any instalment Thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the purchaser may recover from the supplier as agreed liquidated damages including administrative expenses and not by way of penalty **a sum equivalent to 2% of the price of stores** which the supplier has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which 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) of the place where the stores will be manufactured and offered for inspection, if any
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 inany 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 any central purchase organizations, NSIC or DGS&D for the stores for which the tenders are invited, are required to deposit earnest money Rs.30**,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 pacifically for the stores with specifications as mentioned in tender schedule.
9.3. Tenderers should ensure that their registration with DGS&D / NSIC and not depositing earnest money. They 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, Group Centre CRPF, Lucknow (UP) payable at **SBI, JAIL ROAD BRANCH, LUCKNOW (code–9019)** (Personal /Company Cheque will not be accepted).
9.6. The earnest money shall remain valid and be deposited with the

purchaser for a period of 60 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG / or any other alternate document submitted in lieu of earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.

9.7. No interest shall be payable by the purchaser on the earnest money deposited by the tenderer.

9.8. The earnest money deposited **is liable to be forfeited** if the tenderer withdraws or amends, impairs 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 tenderer fails to furnish the Performance Security as required in the contract within the stipulated period, the EMD deposited by successful firm can be converted proportionately, in to "Performance Security ".

9.11. 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.

9.12. Any tender, where the tenderer is required to deposit earnest money in terms of conditions mentioned in preceding paras, not accompanied with earnest money in any one of the approved forms acceptable to the purchaser, shall be summarily rejected.

10. Performance Security

10.1. The successful firm shall have to deposit a **deposit clause** Performance Security **equivalent to 5% of the value of the contract stores within 15 days** of the placement of supply order for due performance. Failure on the part of the firm to deposit the 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 60 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 (only local firm)or bank guarantee from any of the Nationalized, Scheduled or Commercial bank in any acceptable form drawn in favour of DIGP, Group Centre CRPF, Lucknow (UP) Payable at **SBI, JAIL ROAD BRANCH, LUCKNOW(code–9019)** (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 user.

10.6. Cash Performance Security 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, Bijnaur, Lucknow 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, bids are required to be submitted in two parts as under :-

2. Bids will be accepted manually and on line at e-procurement web site **https://eprocure.gov.in/eprocure/app (CPPP)**

a) 1) Technical bid :- Documents to be submitted in original Manually and to be dropped in the tender box in a sealed envelope:-

i) All pages of tender Notice & supporting documents duly completed and signed without indicating the rates quoted.
ii) Performance statement of last 03 years.
iii) Technical Specification.
iv) Copy of last year VAT /Sale Tax Returns or certificate.
v) Copy of Lab test Report which will be carried out from Govt./ Authorized laboratory approved by NABL in Original. Sample should Be affixed or pasted with lab test report duly sealed, stamped and signed by the concerned laboratory.
vi) Copy of manufacturer **or** authorization letter / certificate.
vii) Earnest money deposit as per Para 7 or Not
vii) List of user / Customers / period of delivery
ix) Copies of any one or two of the following documents like PAN, TAN, Last 3 years tax returns, service registration (only in case of companies not registered with NSIC / DGS&D)

a) 2) **Scanned copy of Documents to be submitted in tender website** http://eprocure.gov.in/eprocure/cppp:-

i) Tender documents duly completed and signed with seal **BUT WITHOUT INDICATING THE RETES QUOTED**.
ii) Tender Fee and Earnest money deposit(if applicable)
iii)Performance statement of last three years
iv) Lab test certificate in original
v) Form7,Form 68(A) and list No 1
vi) Questionnaire, Appendix B to G
vii) Registration certificate of DGS&D/NSIC(if applicable)

B) PRICE BID :-

Financial / price bid :- The composite bid i.e. indicated in the technical bid"OPENLY" SHALL BE IGNORED.Price should be quoted for different sizes as per enclosed BOQ format provided along with tender document at E -Procurement site http://eprocure.gov.in/eprocure/cppp

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. 500 /- (Non refundable) through demand draft only drawn in favour of The DIGP, Group Centre CRPF, Lucknow (UP) Payable at **SBI, JAIL ROAD BRANCH, LUCKNOW(code–9019)** In case tenderers are submitting downloaded tender documents they must enclosed demand draft for Rs. 500/- alongwith 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:// eqprocure.gov.in/ eqprocure /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 two separate covers containing the technical bid **of tender enquiry** and financial bid should be sealed separately in separate

cover duly superscribed with tender enquiry number, stores and date of tender opening. These two sealed covers along with the EMD and other documents, should be put in a bigger cover and sealed again. This bigger cover should also be superscribed with tender enquiry number, stores and date of tender opening. If the technical and financial bids are not separately sealed, the offer shall be summarily rejected.

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 The DIGP, GC, CRPF , Bijnaur, Lucknow (UP)-226002**, **Phone No. 0522-2817847 FAX NO. 2817847 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.

14. ADVANCE SAMPLE: The successful bidder shall be required to submit within 21 days of receipt of supply order required number of advance samples as per contract specification for indenter's approval. This shall be required before giving clearance for bulk supply.

15 LAB TEST TERMS **15.1**The sample **"(Organic Socks Khaki)** should be thoroughly tested by leading any of the laboratories approved by NABL and sample should be affixed or pasted with lab test report duly sealed, stamped signed by the concerned laboratory approved by NABL and same lab test report with under mentioned certificate must be submitted 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 items and the sample is acceptable / not acceptable with reference to its governing specifications i.e. "(Organic Socks Khaki) (Also refer Appendix "A")(Note : Deletes whichever is not applicable")**

16 OPTION CLAUSE The Purchaser reserves the right to place order of the successful tender 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 clause 31 of form DGS&D

17 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

Signature of Tenderer

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 delivery to their representative, if they call for the same or can be returned to them at their cost, provided the application for return is made to the officer to whom the samples were sent, **within one month** after the contract is placed on the successful tenderer or after notification of cancellation of demand. If no application is received within the due date, the samples will be disposed off by public auction and sale proceeds credited to the Government treasury.

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 of the best quality and workmanship and particulars contained/ mentioned in the contract. The contractor hereby guarantees that said goods / stores/ articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods / stores / articles to the purchaser or 15 months from the date of shipment / dispatch from the contractor's works whichever is earlier and notwithstanding the fact that the purchaser (inspector) may have inspected and / or approved the said goods / stores / articles, if during the aforesaid period of 12/15 months, the said stores / goods /articles be discovered not conforming to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on thecontractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores / articles or such portion thereof as is found to be defective by the purchaser within reasonable period or such specified period as may be allowed by the purchaser in his discretion on / an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods / articles / stores / rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

12 In the event 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

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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 every effort to resolve any issue amicably through direct informal negotiation, in the event of any disagreement or dispute arising between them under or in connection with the contract shall be settled under the court of law within its jurisdiction at Hyderabad. The resultant contract will be interpreted as per the prevailing Indian laws and various directives of the Govt. of India.

16. Specifications **"Organic Socks Khaki" (as per Appendix "A")**

17. STANDARD FORMS TO BE USED :-

17.1. Appendix -E : Performance Statement of firm.

17.2. Appendix -C: Proforma of Bank guarantee for submitting earnest money

17.3. Appendix -D : Check list for Tenderers

18. For any queries regarding 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 :
1800-233-7315 or send a mail over to – cppp-nic@nic.in

SD 03/04/2017

(JASBIR SINGH SANDHU) DIGP.
GC CRPF, LUCKNOW (UP)
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA

Signature of Tenderer

SPECIFICATION

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)

30/9/13
(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).

CRPF 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.

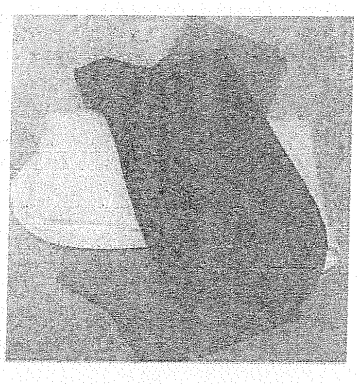
The sub group has finally recommended to accept the draft QRs/Specification as prepared by the NITRA.

(7)

Member..... **Prathap Menon,** **Sr. Admn Officer, CISF**	Member: .....5/6/13..... **C Keishing, AD(Prov),** **SSB**
Member: ..... **S. K. Thakur** **DC(LO),Assam Rifle**	Member:.....5/6/13..... **Dinesh Singh** **SC(Prov)/ DC, NSG**
Member:.....5/6..... **T. D. Deshta, A/C, ITBP**	Member:.....5/6/13..... **S. Chatterjee, SSO (U&A)** **BPR&D**
Member:..... **N. S. Soda, DC(Prov)** **BSF**	Member: .....5/6/13..... **Parveen Kumar,** **DIG(Prov), CRPF**
Member : ..... **Dr N.C Asthana, IPS, IG(Prov) CRPF**	
Chairman : ..... **Shri Pranay Sahay, IPS, DG CRPF**	

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 AXRBN BSF CISF SSB ITBP BPR&D

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 ITBP BSF CISF SSB ITBP BPR&D

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.

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SPECIFICATION FOR "ORGANIC SOCKS"

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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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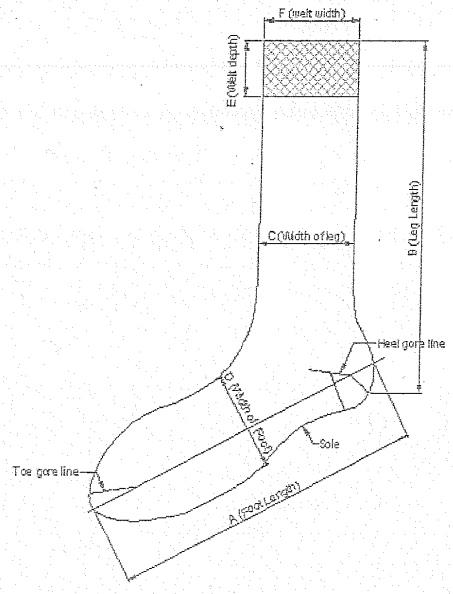


Fig-1 Socks

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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 $\Delta E_{cmc.}$ 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 500 pairs and two above that	Each observed value satisfies the specified requirement.

10. MARKING AND LABELLING

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

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

11. PACKAGING

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

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

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

12. MARKING OF THE BOX

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

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

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13. REFERENCES:

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

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SD 03/04/2017

(JASBIR SINGH SANDHU) DIGP.
GC CRPF, LUCKNOW (UP)

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-29 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 Tenderer.

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

_____

Here paste coupon in case where coupons

are supplied to contractors on payment

Yours faithfully,

(Signature of the Tenderer)

Address _____

Dated _____

(Signature of the Witness)

Address _____

Dated _____

Signature of Tenderer

QUESTIONNAIRE

(Please fill the answer correctly. Tenders leaving the Column 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) : Rs.

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.

c) Validity Date :

4. Whether you agree to submit advance 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. **To be mentioned in Price Bid.**

a) Whether Excise Duty Extra:

b) If extra, rate of excise duty: Assemble Value Rs.

8. **To be mentioned in Price Bid.**

a) Whether Sales Tax Extra:

b) If yes, rate of Central Sales Tax applicable at present

c) Rate of local sales Tax applicable at present

9. Discount offered if any : **To be mentioned in Price Bid.**

10. a) Quantity Offered _____

b) Model No. _____

c) Delivery period in months from _____

date of placement of order _____ Month

d) Monthly rate of supply _____

11. 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. 12. 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)

13. Have you enclosed required EMD : (YES/ NO)

14. Do you accept tolerance clause. : (YES/ NO)

15. Do you accept Liquidated Damage Clause : (YES/ NO)

16. Do you accept Arbitration Clause : (YES/ NO)

17. Do you accept warranty/Guarantee Clause : (YES/ NO)

18. Have witness signed form 68A and List No.-I. : (YES/ NO)

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____
Full Address. _____

_____

_____

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 manufacturer:

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.

Signature of Tenderer

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:

(a) Name of Bank :

(b) Address :

(c) Telephone :

(d) e-Mail :

(e) Fax **:**

(f) Account No. (Core Bank Account No) **:**

(g) IFSC Code **:**

(h) Whether Bank branch is

NEFT/RTGS enabled or not **:**

SWIFT No. :

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 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 stitching of Uniforms, if the same not provided by the purchaser. **:**

Signature of Tenderer

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. **:**

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

Signature of Tenderer

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 Execution of said work ? In the absence of any reply it would be assumed that no license is required for the purpose of the same/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_____**

(with full name, address & Contact No.) **(**Full Name and address of the persons signing in Block letters)

Whether signing as

Proprietor/Partner/Constituted Attorney/duly authorized by the Company

Signature of Tenderer

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 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 Uniforms 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 Uniforms 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.

9. 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 _____

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

Signature of Tenderer

APPENDIX –B

MODEL BANK GURANTEE FORMAT FOR FURNISHING EMD

Whereas…… (hereinafter called the "tenderer") has submitted their offer dated…….. for the supply of …….. (hereinafter called the "tender") against the purchaser's tender enquiry No…….. know all men by these presents that we……of …….having our registered office at …….are bound unto (hereinafter called the "Purchaser") in the sum of For which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this…….day of ……2017.

THE CONDITIONS OF THE OBLIGATION ARE:

(1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity : -

a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.

b) Fails or refuses to accept/execute the contract. WE undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions. 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.

(Signature of the authorized officer of the Bank)

……..

……

Name and designation of the officer

Seal, name and address of the Bank and address of the Branch

Signature of Tenderer

APPENDIX –C

MODEL BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY

To

The President of India

Whereas……(name and address of the supplier) (hereinafter called "the supplier') has undertaken, in pursuance of contract no…….. dated ……. to supply (description of goods and services) (hereinafter called 'the contract').and whereas it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract; and whereas we have agreed to give the supplier such a bank guarantee.

Now therefore we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of …… (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand. We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification. This guarantee shall be valid until the …….day of ……2017

(Signature of the authorized officer of the Bank)
Name and designation of the officer……..……
Seal, name and address of the Bank and address of the Branch

Signature of Tenderer

APPENDIX 'D'

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 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	
2	Tenderers should ensure that their registration with DGS&D and NSI Cis valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC Registration certificate.	
3	Tenderers should confirm that their equipment/products conform to theGoverning specifications of the quoted stores as per Tender Enquiry.	
4	Tenderers should mention their monthly manufacturing / supplying capacity.	
5	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.	
6	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
7	Tenderers should mention their Delivery Period clearly.	
8	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
9	Tenderers should give their past performance in the specified format given in the Tender documents.	
10	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
11	Tenderer must ensure that the Lab test report along with clear verdict certificate required as per Clause-15.1 of Schedule to Tender Enquiry documents is enclosed.	

12	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.	
13	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 enlistment Certificate of DGS&D as agent of foreign Principals.	
14	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	
15	Tenderers should ensure that they have duly filled up Equipment and Quality Control Performa given in the Tender documents	
16	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies	
17	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	
18	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
19	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	
20	Tenderers should mention their address for communication with Telephone and Fax Number	

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Signature of the tenderer

APPENDIX-'E'

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-F

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/AT Validity of registration		
3	Tender Cost Rs. 500/- deposited or not		
4	Whether EMD enclosed (Reqd. for Rs.30,000/ should be valid upto 180 days)Validity of EMD expired on		
5	Whether Lab test report enclosed or not		
6	Whether Specn. Confirmed or not		
7	Tender Sample (required 02 Prs samples (deposited or not)		
8	Counter Sample (deposited or not)		
9	Quantity offered (Total quantity is 40248Pairs)		
10	Whether SSI or LSU Unit		
11	Production Capacity (Certificate issued by competent authority should be attached)		
12	Whether firm agrees to accept conditions of contract as contained in DGS&D-68 (Revised) amended upto 31.12.91 and those contained in Pamphlet No. DGS&D-29 read with Annexure attached (As asked in clause 12 of Questionnaire of TE)		
13	Terms of Delivery (Our requirement is free delivery at Consignees locations)		
14	Validity of offer (Our requirement is 180 days from the date of opening)		

15	Delivery period (Our requirement is within 60 Days from approval of advance sample)		
16	Monthly rate of Supply		
17	Tolerance Clause accepted or not		
18	Past Performance (attached or not)		
19	Advance sample Clause (agreed or not)		
20	Arbitration Clause (agreed or not)		
21	Warranty Clause (agreed or not)		
22	Liquidated damage clause (agreed or not)		
23	Manufacturer or authorized Agent		
24	Partnership agreement (attached or not)		
25	Name & Add of Bankers		
26	Equipment and Quality control Performa (Form No. 7) duly filled or not		
27	Whether business dealing banned		
28	Whether witness have signed in list No. 1and form-68-A or not		
29	Whether tender signed properly		
30	Whether any Specific condition stipulated		

Signature of tenderer

Date …….

Name of tenderer

Registered Postal Add.

APPENDIX-G

COMPLETE POSTAL ADDRESS OF CONSIGNEES

SL NO	NAME OF GC	QTY
1	DIG, Group Centre-CRPF ,Bijnaur,Lucknow (U.P.) Pin 226002	40248 Prs

Name of firms

1- M/S B.L Enterprises, 105,"G"Block Kidwai Nagar Kanpur 208011
2- M/S Shree Shyam Ji Traders 36/46 Ram Mohan Ka Hata Kanpur 208001
3- M/S Balaji Textiles G 21 Gali Inderwali Kucha Pati Ram,Sita Ram Bazar Delhi-110006
4- M/S Guruparv Enterprises 305 Sewak Chamber Bldg No-2099,Gali no-38 Naiwala Street Karol Bagh New Delhi 110005
5- M/S East Weast Tanners,104-D,Defence Colony,Jajmau,Kanpur-208010
6- M/S Gurasis Traders,B-600,Weaver's Colony,Ashok Vihar,Phase-4,New Delhi-110052
7- M/S Shraddha Enterprises MIG17,B.Block Panki,Kanpur208020
8- M/S Standard Niwar Mills,D-24,Panki Industrial Estate site-1,Kanpur-208022
9- M/S Mohini Woollen Processors,B-1/203,Sunrise Appartment,Sector-13,Rohini,Delhi-85
10- M/S KSHEMIN,Consultants PVT. LTD. ,145/1, First Floor,Shahpur Jat,New Delhi-110049
11- M/S A.J.Trading Corporation,Pratap Bhawan,5 Bahadur Shah Zafar Marg New Delhi -110002
12- M/S RADNIK Auto Exports Plot No. 64,NSEZ,Noida 201305
13- M/S AR Polymers 105chandralok comlex26/72D,Birthana Road Kanpur-208001
14- M/S Shipra International,49/63 nayaganj ,Kanpur-208001
15- M/S Pilkhuwa Waterproofing Co. PVT. LTD, KD-96,Kavi Nagar Ghazibad-201002
16- M/S G S Contractor &General order suppliers Nagla Sri Ram Turkpur Paharpur ,Chakarnagar Etawah-206127
17- M/S Mauria Udyog Limited,602,Chiranjiv Tower,43,Nehru Place,New Delhi-110019

UNDERTAKING

It is certified that the information given above is true and correct and I undertake to abide by the terms and conditions of The DIGP GC CRPF, LUCKNOW, U.P

Dated :-

PROPRIETOR /AUTHORISED SIGNATORY