INVITATION TO TENDER

कार्यालय पुलिस उप महानिरीक्षक
ग्रुप केन्द्र, के0रि0पु0बल, सरायखास,
जालंधर (पंजाब) – 144 805

OFFICE OF THE DIGP,
GC, CRPF, SARAIKHAS,
JALANDHAR (PB)–144 805

☎ 0181 – 2783376 (OFFICE), 2783376 (FAX), 2782332 (CONTROL ROOM)

Tender Enquiry No.L.VII-1/2017-18-GC JDR-Q (Socks Organic) Dated, the 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 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.

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. Regarding sources of supply of standard specification and drawing, same can be obtained from office of the Directorate General of Police, CRPF (Prov Branch), Ministry of Home, Block No. 1 GCO Complex, Lodhi Road New Delhi – 110003. 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.

"It is certified that our concern/establishment require the copy of the Defense Specification, Drawing No in connection with the tender enquiry No.L.VII-1/2017-18-Q GC JDR (Socks Organic) dated 10 /04/2017. 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 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 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 faithfully,

(DARSHAN LAL GOLA)
DIG, GC JDR CRPF
For and on behalf of the President of India

Schedule to Tender

कार्यालय पुलिस उप महानिरीक्षक
ग्रुप केन्द्र, के0रि0पु0बल, सरायखास,
जालंधर (पंजाब) – 144 805

**OFFICE OF THE DIGP,
GC, CRPF, SARAIKHAS,
JALANDHAR (PB)–144 805**

☎ 0181 – 2783376 (OFFICE), 2783376 (FAX), 2782332 (CONTROL ROOM)

Cost of Tender – Rs. 250/- (Rupees two hundred fifty)

Schedule to Tender No.L.VII-1/2017-18-GC JDR-Q (Socks Organic)

Time and Date of receipt of on line tender and original documents **By 1700 Hrs on 30 /05/2017**
Time and Date for on line opening of tender **On or after 1200 hrs on 31/05/2017**
Tender invited from - The manufactures of **Socks Organic Khaki & White**
Validity of offer 240 days from the date of online opening of tender.

Tender No.	Description of store	Qty	Specification	Earnest Money Deposit	Cost of Tender Documents (Non-refundable)	Date of opening of tender
L.VII-1/2017-18-GC JDRQ (Socks Organic)	**i) Socks Organic Khaki** **ii) Socks Organic White**	31059 Pairs 2536 Pairs	As per Appendix-C of Tender documents	Rs. 1,90,000/- (should valid for 285 days from the date of opening of tender)	Rs. 250/-	a) Time and date of receipt of online tender and original documents : **by 1700 hrs on 20/06/2017** b) Time and date for online opening of tender – **On or after 1200 hrs on 21/06/2017**

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

Specification : As per Appendix - C

Sample clause : As per specification

Packing and Marking : As per specification

Consignee : DIGP GC, CRPF Saraikhas Jalandhar (Punjab)

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 who are not specifically registered particularly for required stores as per specification of tender enquiry either with DGS&D or with NSIC, are required to submit Earnest Money as well as Tender cost as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. As per Government policy, PSU are not exempted from depositing EMD.

TERMS AND CONDITIONS OF CONTRACT

1. Purchaser	DIGP GC CRPF, Jalandhar (Punjab) On behalf of President of India
2. Inspection Authority	Quality Control Board (QCB). Detailed by DIGP GC CRPF Jalandhar.
3. Inspection Site	GC CRPF, where store to be delivered as mentioned at Clause (4) i.e. consignees site.
4. Stores required at	Free Delivery at consignee site i.e. GC CRPF Saraikhas Jalandhar (Pb). Uniform rate to be quoted for all destinations / consignees. Tenders received on FOR Destination Stations/Station of Dispatch basis or different rates for different destinations shall be summarily rejected
5. Delivery Required by	i) Within 03 Months of placement of firm order /approval of master sample.

5.1 Quantity to be offered Full quantity (i.e 31059 Pairs Socks Organic Khaki & 2536 Pairs Socks Organic White.) 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.

5.2 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 of **03 Months.**
6. Dispatch instructions	Above stores are required to be delivered at GC CRPF Saraikhas Jalandhar at freight, risk and cost of the supplier Purchaser will not pay separately for transit insurance and supplier will be responsible till the entire store contracted for, arrive in good condition at the destination. Consignee should notify to the contractor any loss of damage that may have occurred during the transit as soon as possible after inspection of Quality Control Board (QCB) but not later then one week (7 days) from the date of receipt of the store.
7. Payment Terms	Payment will be recouped on completion of supply and on production of the final bill through FVC bill from RPAO CRPF, Jammu (J&K).
8. Packing & Marking	As per relevant clause of Specification.

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

10. Firm should quote rates, taxes, duties as per Price Bid Format (BoQ) provided.

11. Tenders should disclose the name and full address (along with Telephone/Fax No) of the place where the stores will be manufactured and offered for pre-dispatch inspection (PDI). 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.

12. Purchaser reserves the right to increase or decrease the quantity and also to reject/cancel or scrap the tenders without assigning reasons 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. Firm should submit details of their manufacturing capacity, number of machines available as well as number of skilled labour available. DIGP GC CRPF Saraikhas, Jalandhar (Punjab) reserves the privilege to verify the manufacturing capacity of all firms.

16. If the said store does not confirm to the description as mentioned in Appendix – "C", the decision of the DIGP GC CRPF Saraikhas, Jalandhar (Punjab) shall be final and binding on the firm and DIGP GC CRPF, Saraikhas, Jalandhar (Punjab) shall be entitled to call upon the tenderer to rectify or replace the stores within specified time. The purchaser shall be entitled to recover the cost to all expenses from the tenderer for such defective uniform and same will be returned to firm concerned on freight to pay basis at risk and cost of tenderer.

17. In case of loss due to breech of Law, the firm will have to bear the entire cost of loss due to not supply of the store on time.

18. In case any dispute/doubt the decision of DIGP GC CRPF Saraikhas, Jalandhar will be final and binding on all parties / tenderer

19. Tenderers should disclose the name and full address (along with Telephone/Fax No and e- mail I.D) of the place where the stores will be dispatched.

20. Complete set of Tender is available on eProcurement site https://eprocure.gov.in/eprocure/app. and CRPF website (www.crpf.gov.in) which can be downloaded by interested firms. Tender are issued free of cost to NSIC registered suppliers through CLO (NSIC). In case tenderers are not registered with NSIC or DGS&D then they must submit Demand Draft equivalent to cost of tender set as per tender document while submitting the bids along with tender sample and other original documents before specified time and date mentioned in the Schedule to tender failing which tender shall be summarily rejected. The demand Draft should be drawn in favour of DIG, GC, CRPF, Jalandhar payable at SBI Kartarpur (Branch code No.10751) and should be clubbed with Earnest Money Deposit.

21. **TENDER SAMPLE REQUIREMENT -** All bidders are required to submit 02 Pairs of each colour of Sample of required **store Firm need not submit lab report as all samples of all participating firms would be got tested by department through a NABL accredited lab. The expenses will have to borne by concerned participating tenderer.**

21.2 **Lab test report : Firm need not submit lab report as all samples of all participating firms would be got tested by department through a NABL accredited lab. The expenses will have to borne by concerned participating tenderer**

21.4 Tenderers should ensure that the sampleS submitted by them fully conform to the Technical Parameters of specification and the Tender Enquiry.

21.5 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.

21.6 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.

21.7 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& time & opening date & time of tender.
iv) Name of required store sample.
v) Any other information, if required.

22. Only those firms should respond who are the manufacturer of the stores specified in Tender specifications as brought out in Appendix-C of TE

23 Place of submission of tender sample & tender documents:-

(i) Tender sample may be submitted to the DIGP, GC CRPF, Saraikhas Jalandhar (Punjab) Original payment instrument in respect of Tender fee/EMD, Pre-receipt challan for refund of Earnest Money duly completed in all respect are to be submitted in the tender box kept at office of the Dy. Commandant (Store) GC CRPF, Saraikhas Jalandhar (Punjab) before specified time and date mentioned in the Schedule to Tender. **Late/ Delayed/ Non submission of original documents would result in rejection of bid during online bid opening.**

(ii) 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 GC. In case samples are not collected within the given time, the samples will be disposed off.

24. ADVANCE SAMPLE/REFERENCE SAMPLE

24.1. The successful bidder shall be required to submit advance sample within 15 days of receipt of supply order for purchaser's approval through inspecting officer Quality Control Board (QCB) if demanded by the purchasing unit. This shall be mandatory before giving clearance for the issue of supply order of tender quantity

24.2. On receipt of advance sample, the inspecting officer Quality Control Board(QCB) shall examine the sample for size/dimensions to verify it as per requirement of specification and if found satisfactory, shall forward the same for purchasers approval.

24.3. After perusal purchaser shall seal the sample with remarks APPROVED / NOT APPROVED. Purchaser reserve the rights for testing the advance sample from any NABL approved Lab for which the expenditure so incurred will be borne by the Firm concerned.

24.4 On approval of Advance Sample, participating Firm will require putting the tendered store for inspection before bulk supply i.e. for Pre Dispatch Inspection (PDI) and randomly selected samples will got tested through NITRA/Textile Committee/ Accredited by NABL Laboratories for which the expenditure so incurred will be borne by the Firm concerned. On receipt of Lab Test Report, the Board of Officers will give clearance of the lot for bulk supply.

25. LAB TEST REPORT/CERTIFICATE OF STORE OFFERED:

25.1 Firm need not submit lab report as all samples of all participating firms would be got tested by department through a NABL accredited lab. The expenses will have to borne by concerned participating tenderer.

26. CONDITION REGARDING DEPOSIT OF EARNEST MONEY

26.1 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 for Rs.1,90,000/- failing which their offer will be summarily rejected.

26.2 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.

26.3 Similarly firms who are specifically registered for the stores as per specified specifications with DGS&&D / NSIC, but with a certain MONETARY LIME, 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.

26.4. The earnest money can be deposited in the following alternative forms:-

a) A crossed bank Draft drawn in favour of DIGP, GC, CRPF, Jalandhar, payable at SBI Branch Kartarpur (Branch code No.10751). (If applicable, validity of Draft should be 285 days from the date of opening of tender).
b) Fixed deposit receipt in favour of DIGP,GC CRPF, Jalandhar
c) An irrevocable Bank Guarantee of any **nationalized/Schedules Bank** of reputed commercial bank of the Tenderers country (in case of imported stores) in the attached format.
d) Any other form prescribed in DGS&D-68 (Revised) for submission of security deposit.

26.5 The earnest money shall be valid and remain deposited with the purchaser till acceptance of tender. 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.

26.6. No interest will be payable by the purchaser on the EM deposited by the tenderer

26.7. The earnest money deposited is liable to be forfeited if the tenderer withdrawals or amends impairs or derogate from the tender in any respect within the period of validity of this tender.

26.8. The earnest money of the successful tenderer will be returned after the performance security deposited as required in terms of the contract is furnished by the tenderer..

26.9. If the successful tenderer fails to furnish the performance security deposit as required in the contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser and the bidder has to pay the loss occurred due to failure on the part of successful bidder.

26.10 Earnest Money of all the unsuccessful tenderers will be returned by the purchaser as early as possible after the finalization of tender, 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.

26.11 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.

27. SECURITY DEPOSIT

27.1 The successful firm shall have to deposit a Security Deposit of 10% of the contract value within 21 days 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, the purchaser reserve the right to cancel the AT (Supply order).

27.2 The performance security deposit submitted by the supplier will remain valid at least for 60 days beyond the Guarantee/warrantee period.

27.3 If the supplier fails 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 60 days beyond the Guarantee/Warrantee period.

27.4 The Performance Security money can be withheld or forfeited in full or part in case the order is not executed satisfactorily within the stipulated period and within the prescribed pattern to the best of the satisfaction of the purchaser.

27.5 No interest will be paid for the deposit of PSD.

27.6 Performance Security may be furnished in the form of Account Payee Demand Draft, Fixed Deposit Receipt, and Banker's Chaque from any of the commercial banks in an acceptable form.

28. LIQUIDATED DAMAGES

In case the firm does not complete the supply within delivery period, 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 will be charged. 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 rights to either extends further or cancel the contract.

29. 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) Appendix- B & D signed by tenderer.
iv) Tender Acceptance letter
v) Lab test Report.: Firm need not submit lab report as all samples of all participating firms would be got tested by department through a NABL accredited lab. The expenses will have to borne by concerned participating tenderer

2. Documents to be submitted online in Scanned Copy

- Tender acceptance letter.
- Earnest money deposit and Tender fee (If applicable).
- Performance statement of last three years
- Copy of last successful supply,
- Form 7, Form 68 (A) and list No. 1
- Questionnaire, Appendix-`A`, Appendix- `B` and Appendix-D
- Registration certificate of DGS&D/NSIC (if applicable)
- Latter for authorized signatory on the Tender documents by the owner of the Firm.

(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.

30. Purchaser reserves the right to increase or decrease the quantity at any stage.

Note for Tenderer.

1. Tenderers should be registered with DGS&D for the items with specific reference to the eligibility criteria stipulated in this tender. NSIC registration will be accepted only if it is based in inspection report from QA wing of DGS&D . Since this item is included in the list of safety/difficult/complaint prone items, NSIC registration should clearly indicate that the firm complies with eligibility criteria requirements as applicable and the registration is based on QA wing inspection report.

2. Tenderer registered as per specification and DGS&D Eligibility criteria stipulated in this tender enquiry shall be eligible for award of Contract.

31. **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 :

i) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.

ii) 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 firms and its offer will be rejected out rightly

iii) Before submission of tender, tenderers will check and answer the Check list attached with this tender document as Appendix-"A" for compliance on various stipulations of the tender

iv) Firm need not submit lab report as all samples of all participating firms would be got tested by department through a NABL accredited lab. The expenses will have to borne by concerned participating tenderer

Yours faithfully,

(DARSHAN LAL GOLA)
DIG, GC JDR CRPF
For and on behalf of the President of India

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 :

Tel. No…….
Fax No…….

From

…….
…….

Dear Sir,

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-A(Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Govt. 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 requirement.

Signature of the Tenderer

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

Here pate coupon incase where
Coupons are supplied to contracts
On payment.

Yours faithfully,

(Signature of the tenderer)

Address :_____

_____

_____

(Signature of the Witness)

Address :_____

_____

_____

Instructions for Online Bid Submission

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

- Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the procurement/etender portal is a prerequisite for e-tendering.
- Bidder should do the enrollment in the eProcurement 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.
- Bidder need to login to the site thro' their user ID/ password chosen during enrollment/registration.
- 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.
- The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 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.
- 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.
- 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.
- 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.
- Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- From my tender folder, he selects the tender to view all the details indicated.
- 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.
- 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.

- 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.
- 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.
- 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.

- While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- The bidder has to select the payment option as offline to pay the Tender FEE/ EMD as applicable and enter details of the instruments.
- 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.
- 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.
- 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.
- 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 Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 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.
- 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.
- 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.
- 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.
- 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 openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 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.
- 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: 0181-2783378 or send a mail over to – cppp-nic@nic.in
- 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.

.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 too 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 schedule to tender.
(b) REFERENCE SAMPLE ; Not required

(c) TENDER SAMPLE **Required Repeat Required (Two paires)**
(If required, clause 11 of Form DGS&D-230 be incorporated)

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 DIG GC. CRPF, Jalandhar as mentioned at clause 23 of schedule to tender. 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. 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 (Provided they have not been destroyed during testing) will be delivered to their representative, if they call for the same or can be returned direct to them at their cost, provided the application for return is made to the officer to whom the samples were sent, within one month after the contract is placed on the successful tenderer or after notification of cancellation of demand. If no application is received within the due date, the samples will be disposed off by public auction and sale proceeds credited to the Government. 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 fifteen 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 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 along with 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)

8. Prices should be quoted both in words as well as in figures as per BOQ format provided along with the tender document at e-Procurement site https://eprocure.gov.in/eprocure/app

9. 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.

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 or from other firms in accordance with the policies of the Govt. from time to time.

Signature of the Tenderer_____

Name in Block etters_____

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 I(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., DIG CRPF Jalandhar 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© 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 Saraikhas Jalandhar.

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.

Signature of Tenderer.

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, JALANDHAR.

Signature of Tenderer.

QUESTIONNAIRE

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

1. Name and address of Contractor

_____

2. a) Whether registered with DGS&D for subject store.

YES NO

b) If yes, Monetary limit (Enclose Photocopy of Regn. Certificate) 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 advance sample if called upon to do so within specified period of 15 days. YES NO

5. Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years. (If yes, submit performance report in enclosed proforma) YES NO

6.Terms of delivery: Free delivery at consignee's locations

YES

NO

7. a) Whether Excise Duty Extra:

b) If extra, rate of excise duty: Assemble Value Rs- › **To be mentioned in Price Bid.**

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

9. Discount offered if any

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

b) Monthly rate of supply _____
c) Production capacity per month _____ Nos.
d) Quantity offered_____ Nos.

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

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

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

13. Have you enclosed required EM YES NO

14. Do you accept tolerance clause. YES NO

15. Do you agree to liquidated damage clause YES NO

16. Do you accept Guarantee/warrantee clause YES NO

Signature of the Tenderer_____

Name in Block Letters_____

Capacity in which Tender signed_____

Full Address._____

LIST NO-1

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

1. Tender No._____

2. Whether the stores offered fully conform to the Technical particulars and specification drawings, Specified by the purchaser in the schedule to tender. If not, mention here details of deviations :

3. Brand of store offered. :

4. Name and address of manufacturer. :

5. Station of manufacture :

6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations. :

7. Gross weight of consignment: (Net weight of each item)

8. What is your permanent Income Tax A/C No. ? :

9. Status.
   - a) Indicate whether you are LSU or SSI :
   - b) Are you registered with DGS&D for the item quoted ? If so, indicate whether there is any monetary limit on registration. :
   - c) If you are a Small Scale Unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit. :
   - d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered. :

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

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

    (i) Bank branch with Accounts No. (Core Bank account No.) :
    (ii) IFSC Code :
    (iii) Whether bank branch is NEFT/RTGS enabled or not :

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.)

Signature of Tenderer

13. Whether the tendering firm is/are:-
1. Manufacturer :
2. Manufacturer's authorized agents :
3. Holders in stock of the stores tendered for. :

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

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

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

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

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. :

Signature of Tenderer

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 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 ertificate 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. :

Signature of Tenderer

3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw Materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license. :

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

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

Signature of Witness. _____

Full name and address of witness
(in Block Letters)

Signature of Tenderer_____

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

_____
_____
_____
_____

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

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL
(This Performa is required to be submitted in triplicate)

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

2. Name and Address of the firm:

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

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

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

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

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

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

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

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

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

Place _____
Date _____

Signature and designation of the Tenderer

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

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

To
THE DIGP,
Group Centre, CRPF, Saraikhas, Jalandhar,
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 _____ days from the date of tender opening viz. upto _____ 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 _____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 _____ Printed

Name._____

Witness _____

(Designation)_____

(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

APPENDIX-"A"

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 240 days from the date of opening of the tender.	
9	Tenderers should mention their Delivery Period clearly.	
10	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11	Tenderers should give their past performance in the specified format given in the Tender documents.	
12	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13	Tenderers should mention 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	
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 Proforma given in the Tender documents.	
16	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies	

Signature of the tenderer

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. Signature of the tenderer	

Signature of the tenderer

Appendix-"B"

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. 250/- deposited or not		
4	Whether EMD enclosed (Reqd. for Rs.1**,90,000**/ should be valid upto 285 days)		
	Validity of EMD expires on		
5	Whether Specn. Confirmed or not		
6	Tender Sample (required two pcs. (1.5 Mtrs each) (deposited or not)		
7	Quantity offered (Total quantity is 31059 Pairs Khaki, 2536 Pairs White.)		
8	Whether SSI or LSU Unit		
9	Production Capacity(Certificate issued by competent authority should be attached)		
10	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)		
11	Terms of Delivery (Our requirement is free delivery at Consignees locations)		
13	Validity of offer (Our requirement is 240 days from the date of opening)		

14	Delivery period (Our requirement is within 4 months from approval of advance sample)		
15	Monthly rate of Supply		
16	Tolerance Clause accepted or not		
17	Past Performance (attached or not)		
18	Advance sample Clause (agreed or not)		
19	Arbitration Clause (agreed or not)		
20	Warranty Clause (agreed or not)		
21	Liquidated damage clause (agreed or not)		
22	Manufacturer or authorized Agent		
23	Partnership agreement (attached or not)		
24	Name & Add of Bankers		
25	Equipment and Quality control proforma (Form No. 7) duly filled or not		
26	Whether business dealing banned		
27	Whether witness have signed in list No. 1 and form-68-A or not		
28	Whether tender signed properly		
29	Whether any Specific condition stipulated		

Signature of tenderer

Date _____

APPENDIX-C

Specification and requirement of Socks Organic Khaki/White :-

S/No.	Description of store	Requirement
01	Socks Organic Khaki	31059 Pairs
02	Socks Organic White	2536Pairs

SPECIFICATION

Specification of Socks Organic Khaki/White

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 abilityof 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.

3.2 The socks shall be knitted on circular socks knitting machine using 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 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%	

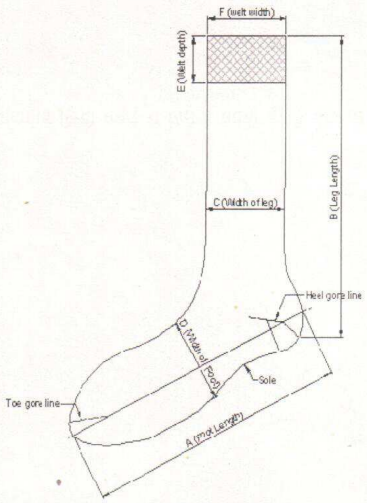


Fig-1 Socks

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 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

Signature of tenderer

	4). Rubbing		
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 bedouble 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) (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.

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**
LCH	**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.

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**
	1.517	**1.597**	**1.873**
LCH	**L**	**C**	**H**
	5.234	**5.964**	**4.813**
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.

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

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

Tristimulus Values	X	y	z
	13.748	13.587	6.931
LCH	L	C	H
	43.635	23.287	75.897
CMC(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.

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 (1)	Non - Destructive Testing		Destructive Testing (Chemical Testing)	
	No. of pairs to be selected (2)	Permissible number of nonconforming pairs (3)	No. of pairs to be selected (4)	Permissible number of nonconforming pairs (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

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

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

Tristimulus Values	X	y	z
	13.748	13.587	6.931
LCH	L	C	H
	43.635	23.287	75.897
CMC(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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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:

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-	Non-conforming pairs not to exceed the corresponding number given in column 3 of above table-
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

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

(DARSHAN LALA GOLA)
DIG, GC JDR CRPF
For and on behalf of the President of India

APPENDIX-D

MANUFACTURERE WILL PROVIDE LIST OF MACHINERY INSTALLED IN THEIRFACTORY FOR MANUFACTURING THIS ITEM

Sl. No.	Name of Machinery

Signature of the tenderer

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