GOVERNMENT OF INDIA
(Ministry of Home Affairs)
Dy INSPECTOR GENERAL OF POLICE
CENTRAL RESERVE POLICE FORCE
GROUP CENTRE PINJORE (HARYANA)
Tele/Fax: 01733-266257, 266251

No.L.VII-1/2015-16-Q-GCP(ORGANIC SOCKS KHAKI) Dated, the 21th March'2016

To

_____

_____

_____

Dear Sir,

1. 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. "It is certified that our concern/ establishment require the copy of the Defence Specification/ Drawing No in connection with the tender enquiry No..... dated ..... 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".

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 eProcurement 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 eProcurement site **https://eprocure.gov.in/eprocure/app**, failing which your tender will be liable to be ignored, and not considered.

5. This tender is not transferable.

Thanking you

Yours faithfully

Sd/-21/03/2016
(DR.PARTAP SINGH)
DIGP GC CRPF PINJORE
For and on behalf of the President of India.

SCHEDULE TO TENDER
GOVERNMENT OF INDIA
(Ministry of Home Affairs)
Dy INSPECTOR GENERAL OF POLICE
CENTRAL RESERVE POLICE FORCE
GROUP CENTRE PINJORE (HARYANA)
Tele/Fax: 01733-266257, 266251

Tender Cost : Rs.250/- (Rupees Two Hundred fifty) only.

Tender Enquiry No	:	L.VII-1/2015-16-Q-GCP(ORGANIC SOCKS KHAKI) DTD 21/03/2016
Time and date of receipt of online tender and manually	:	By 1100 Hrs on 11/04/2016
Time and date for online opening of tender	:	At 1130 Hrs on 11/04/2016
Validity of offer	:	The tender shall remain open for acceptance till 180 days from the date of opening.

Product reservation/purchase preference/price preference if any shall be as per Govt. policy.

Tenderers are advised to go through the Earnest Money Deposit (EMD) and Two Bid System clause of this Tender Enquiry carefully before filling the tender.

Sl. No	Description of Stores	Quantity	Specifications	EMD (In Rupees)
01	ORGANIC SOCKS KHAKI (BRANDED COMPANY)	70186 Pairs	As per Appendix-"C"	Rs. 2,50,000/-

All Tender documents attached with this invitation to tender including the specifications as per appendix "C" 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/ e-procure/app**.

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

SIGNATURE OF THE TENDERER

1	**Purchaser;** - The President of India**.**
2	**Inspection Authority :** Quality Control board (QCB) detailed by the DIGP GC CRPF PINJORE (HARYANA)
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 Place i.e. GC CRPF PINJORE (HR) Tenderers are required to quote rates on free delivery at Consignee's location basis only. Uniform rate to be quoted for all destinations/consignees. Tenders received on FOR Destination Stations/Station of Dispatch basis or different rates for different destinations shall be **summarily rejected**.
5	**Delivery required by** : **i)** Within 03 Months (90 days) of placement of firm order /approval of master sample. ii) If the AT placed on any of the participating firms for the part quantity, the delivery period will be fixed keeping in view the quantum of order and the supply capacity quoted by the concerned firm in their tender documents.
6	**Quantity offered** : **Full Quantity (i.e. 70186 Pairs)**. 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.
7	**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**.
8	**Dispatch Instructions** : Above stores are required to be delivered at GC CRPF, Pinjore, Haryana 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 than one week (7 days) from the date of receipt of the store.
9	**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).**
10	**Packing & Marking :** As per relevant clause of Specification.
11	Rate quoted by the firms should be on firm price basis.
12	Firms should quote rates, taxes, duties as per Price Bid (BOQ) format provided.
13	Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone no of their manufacturing facility.
	Purchaser reserves the right to increase/decrease the number of consignees and change the consignee(s) and quantity of stores allotted to them.

SIGNATURE OF THE TENDERER

13.	Purchaser reserve the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.
14.	**Purchaser reserves the right to cancel/Scrap the tender without assigning any reason at any stage.**
15	**Purchaser reserves the right to increase or decrease the quantity at any stage.**
16	Firm should submit details of their manufacturing capacity, number of machines available as well as number of skilled labour available. **Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR)** reserves the privilege to verify the manufacturing capacity of all firms.
17	If the said store does not confirm to the description as mentioned in Appendix – "C", the decision of the **Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR)**) shall be final and binding on the firm and **Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR)** 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.
18	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.
19	In case any dispute/doubt the decision of **Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR)** will be final and binding on all parties / tenderer
20	Tenderers should disclose the name and full address (along with Telephone/Fax No and e- mail ID) of the place where the stores will be dispatched.
21	Complete set of Tender is available on e-Procurement 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 only 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 **Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR) payable at State Bank of India Main Bazar Pinjore The. Kalka Distt. Panchkula, Pinjore (HR) (Branch code No.10471)** and should be clubbed with Earnest Money Deposit.
22.1	**TENDER SAMPLE REQUIREMENT** - All bidders are required to **submit 02 Pairs sample** of required store as tender sample along with the lab test certificate separately in original, from any of the laboratories approved by National Accreditation Board for testing a Calibration Laboratories (NABL) with Technical Bid.
22.2	The sample should be from the same lot, test certificate of which is submitted along with the tender and the **counter sample (remnant portion of the test sample) duly sealed and signed by laboratory and vendor should be attached with the sample.**
22.3	Lab test report should confirm the Specification as per Appendix-C. Attached.
22.4	Lab test certificate should not be older than the date of issue of this tender enquiry.
22.5	Tenderers should ensure that the sample submitted by them fully conform to the Technical Parameters of specification and the Tender Enquiry.
22.6	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.
22.7	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.
22.8	All tender samples should have a card affixed to it duly signed and stamped by the firm & Lab 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.
22.9	Firms who are the manufacturer of the stores specified in Tender specifications as

	brought out in Appendix-C of TE should respond. If manufacturer's agents/stockiest are responding, copy of manufacturer's authorization on properly stamped paper, duly attested by a Notary Public will require to be enclosed with tender.
22.10	Place of submission of tender sample & tender documents:- **(i) Tender sample may be submitted to the Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR) Original payment instrument in respect of Tender fee/EMD, Lab Test Certificate, Pre-receipt challan for refund of Earnest Money duly completed in all respect are to be submitted in the tender box kept at** office of the Dy. Inspector General of Police, Group Centre, CRPF Pinjore (HR) 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.
23.1	**ADVANCE SAMPLE.** 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.
23.2	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.
23.3	After perusal purchaser shall seal the sample with remarks APPROVED / NOT APPROVED. If required, purchaser reserve the rights for testing the advance samples through NITRA/Textile Committee/Govt Approved Lab for which the expenditure so incurred will be borne by the Firm concerned.
23.4	On approval of Advance Sample, participating Firm will require to inform the **purchaser 7 days** before of commencing bulk supply of tendered store for inspection i.e. for **Pre Dispatch Inspection (PDI)**. If required, randomly selected samples will got tested through NITRA/Textile Committee/Govt Approved Laboratories for which the expenditure so incurred will be borne by the Firm concerned and on receipt of Lab Test Report, the Board of Officers will give clearance of the lot for bulk supply
24.	LAB TEST REPORT / CERTIFICATE OF STORES OFFERED :
24.1	The tenderer after getting the tender samples tested from any of the laboratories approved by **National Accreditation Board for Testing and Calibration Laboratories (NABL)** must submit **the lab test certificate in original** along with their technical bid. The lab test certificate should indicate that :- **"It is Certified that the tender sample offered for lab test is meeting / not meeting all the requirements of the governing specifications for the quoted item and the sample is acceptable / not acceptable with reference to its governing specifications i.e. Cloth polyester cotton blended shirting (shade white) Note :-Delete whichever is not applicable."** Signature and Seal of the Lab.
24.2	Tenderer must submit the documentary proof of NABL accreditation of the labs from where testing has been done
24.3	Purchaser reserve the rights for testing the TENDER SAMPLE again through NITRA/Textile Committee/Govt Approved Lab for which the expenditure so incurred will be borne by the Firm concerned
25	**CONDITION REGARDING DEPOSIT OF EARNEST MONEY.**
25.1	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. **2,50,000/-** failing which their offer will be **summarily rejected.**
25.2	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.
25.3	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.
25.4	**The earnest money can be deposited in the following alternative forms:-** a) A crossed bank Draft drawn in favour of DIGP, GC, CRPF, Pinjore (HR), payable at State Bank of India Main Bazar Pinjore The. Kalka Distt. Panchkula, Pinjore (HR) (Branch code No.10471). (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, Pinjore (HR). 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. **Any other form prescribed in DGS&D-68 (Revised) for submission of security deposit.**
25.5	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.
25.6	No interest will be payable by the purchaser on the EM deposited by the tenderer.
25.7	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.
25.8	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.
25.9	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.
25.10	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.
25.11	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.
26	**SECURITY DEPOSIT**
26.1	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).
26.2	The performance security deposit submitted by the supplier will remain valid at least for **60 days** beyond the Guarantee/warrantee period.
26.3	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.

26.4	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
26.5	No interest will be paid for the deposit of PSD.
26.6	Performance Security may be furnished in the form of Account Payee Demand Draft, Fixed **Deposit Receipt and Banker's Cheque from any of the commercial banks in an acceptable form.**
27	**LIQUIDATED DAMAGES**
27.1	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.
28	**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 signed by tenderer. iv) Tender Acceptance letter v) Lab test Report (In original) **1. 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,B,C, and Appendix- `D` Registration certificate of DGS&D/NSIC (if applicable) Lab Test Report. Latter for authorized signatory on the Tender documents by the owner of the Firm. **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 e-Procurement site https://eprocure.gov.in/ eprocure/app.
29	Purchaser reserves the right to increase or decrease the quantity at any stage.
30	**Note for Tenderer.**
30.1	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.
30.2	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.
32.	**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-"C" for compliance on various stipulations of the tender

SIGNATURE OF THE TENDERER

Sd/-21/03/2016
(Dr. Partap Singh)
DIGP GC CRPF, PINJOR
For and on behalf of the President of India.

21	**SAMPLING AND INSPECTION CRITERIA: -** The successful bidder will have to abide by the sampling and inspection criteria formulated by the purchaser.
22	**TWO BID SYSTEM: -** All bidders are required to submit their offers in two covers as under :-
	A) FIRST COVER SHOULD CONTAIN THE FOLLOWING :- a. Documents to be submitted in original manually and to be dropped in the tender box kept in main office nearby control room in sealed envelope: - i) Tender Cost (if applicable). ii) EMD (if applicable). iii) *Tender acceptance letter.* iv) Original/Attested Test report of Govt of India approved Laboratory/ or any of the laboratories approved by National Accreditation Board for Testing and Calibration Laboratories (NABL) for the required parameters mentioned in Appendix-A. v) Any other documents which firm wishes to submit in support to compliance of terms & conditions of the Tender Enquiry. b. Documents to be submitted online in scanned copy: - i) Tender Cost (if applicable). ii) EMD (if applicable). iii) *Tender acceptance letter.* iv) Form-7, Form 68 (A) and list No. 1. v) Questionnaire. vi) Details of their plant and machinery on the format enclosed along with T.E. (This is required even if they are registered with DGS&D/NSIC). **B) SECOND COVER SHOULD CONTAIN THE FOLLOWING**:- The composite bid i.e. rate indicated in the technical bid "OPENLY" SHALL BE IGNORED. Prices should be quoted as per BOQ format provided along with the tender document at e-Procurement site **https://eprocure.gov.in/eprocure/app**.
23	Tender Documents are available **at CPPP e-Procurement site https://eprocure.gov.in/eprocure/app as well as** on CRPF website (www.crpf.gov.in) which can be downloaded by interested firms free of cost. However bidders are required to submit Tender Fee /EMD as applicable, as per tender document while submitting the bids. The Demand Draft for Tender Fee should be drawn in favour of ***DIGP GC CRPF PINJORE (HR) payable at SBI, Branch, Pinjore (HR) (Code No.10471)***.
24	Tenders are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.
25	**MANUFACTURERS**: - Only those firms should respond who are the manufacturer of the stores specified in Tender specifications as brought out in Appendix-A of TE. In countries where manufacturers are authorized to export the store only through their authorized Govt. marketing Agency, such Agencies will be allowed to bid. The tenderer must furnish Certificate with their tender from manufacturer and their Govt. certifying authenticity as above failing which their tender will be summarily ignored. The foreign manufacturers of the tendered store will also have to give details in the tender documents of the after sales-service to be provided after expiry of warranty period.

26	The Indian Agents of foreign manufacturers/principal are also allowed to bid in the tender subject to the following conditions:- (i) The Indian Agent should be enlisted with DGS&D for the tendered store on the date of opening of technical bids. However, those Indian Agents who have applied to DGS&D for registration/enlistment before the time and date of opening of technical bids can also be considered provided the enlistment with DGS&D is operational before opening of the price bid and the Indian agent have informed the purchaser well in advance, of the price bid opening date. Such Indian agents who have applied for DGS&D Enlistment will have to submit proof of application. (ii) The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign manufacturer/principal, giving particulars of precise arrangement with foreign principal and their interest in the business in India. Such agreement with foreign manufacturers/principal should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender the offer received will be liable to be rejected. iii) The Indian Agent will provide details of the after sale service and post contractual support i.e. repair, maintenance etc. iv) The Indian Agent will also be required to submit the details of his commission or any other arrangements with foreign manufacturer/principal for providing tendered items.
27	Offer from firms whose business activities are limited to procuring items from manufacturers, both Indian and foreign supplying the same to purchaser having no after sales service back up will not be entered.
28	Tenderers, who desire to quote more than one model, should submit separate EMD and compliance statement for each model.
29	Purchaser reserves the right to cancel/reject any or all the tenders without assigning any reason. **Note:-** **a) Full name, Contact No. and status of the person signing the tender documents must be clearly mentioned in the tender documents.** b) 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 to/replied to by any of the bidders, **no repeat no clarifications will be sought** from the concerned bidder and its offer will be rejected out rightly. c) Before submission of tender, tenderers will check the Specification & Check List attached to these Tender Documents for compliance on various stipulations of the tender.

SIGNATURE OF THE TENDERER

Sd/-21/03/2016
(Dr. Partap Singh)
DIGP GC CRPF, PINJOR
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.

Contractor's Telegraphic address_____

Telephone No._____

Fax No._____
From._____

_____

_____

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till _____ I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements.

Signature of the Tenderer.

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

Yours faithfully

(Signature of the Tenderer)

Address_____

Here paste coupon in case where coupons are supplied to contractors on payment

Dated_____

(Signature of the Witness)

Address_____
Dated_____

01	**OPTION CLAUSE:** a) The purchaser reserves the right to place order on the successful tenderer for additional quantity upto 25% of the quantity offered by them at the rates quoted at the time of placement of contract or during the currency of the contract as per clause 31 of form DGS&D. b) The purchaser reserves the right to place order on the next higher successful firms if the firms quoting lower rates do not meet the whole demand due to their limited capacity/Monitory limit/Offer etc.
02	**TENDER SAMPLE: - Required (Repeat Required)** (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, Pinjore (HR)** 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.
03.	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).
04.	**GUARANTEE/ WARRANTY**: - Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of twelve months, from the date of delivery of the said goods/stores/articles to the purchaser or 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.
05	In the event of contract being cancelled for any breach committed and the purchaser affecting repurchase 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 alied or sister concern of the contractor.
06	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.
07.	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)
08.	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
09.	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.

Yours faithfully

Sd/-21/03/2016
(Dr. Partap Singh)
DIGP, GC, CRPF, PINJORE
For and on behalf of the President of India.

SIGNATURE OF THE TENDERER

01	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., Addl. DG, IGP (PROV), DIG (PROV) of CRPF and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.
1.3	Under Clause 2(c) page 5 of DGS&D conditions of contract, the word "Director General of Supplies and Disposals or heads of his concerned regional offices" may be replaced by DIGP, GC, CRPF, PINJORE (HR).
1.4	Clause 24 i.e. Arbitration:- For: The existing entries. Read: Arbitration. In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (Except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall be referred to the sole arbitration of an officer in the Min. of law, appointed to be arbitrator by Director General CRPF. It will be no objection that the arbitrator is a Government servant that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:- a. If the arbitrator be a person appointed by the DG CRPF:- In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide. b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all. c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award. d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator. e. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be

	deemed to apply the arbitration proceedings under this clause. f. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG CRPF at his discretion may determine. g. In this clause the expression the DG CRPF means the DG CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.
1.5	Similarly, the reference to DGS&D wherever appearing may be suitably modified.
02	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 DIGP, GC, CRPF, Pinjore (HR).

Signature of the 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) ☐☐ (Lakh) ☐ (Without Limit)

c) Validity Date ☐☐☐☐☐☐☐☐

3 a) whether registered with NSIC for subject stores? ☐ YES ☐ NO

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

c) Validity Date ☐☐☐☐☐☐☐☐

4. Whether 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 Performa) ☐ YES ☐ NO

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

6. Discount offered if any: - _____

Signature of the tenderer

7. a) Delivery period in months from date of placement of firm order _____

b) Monthly rate of supply _____

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

b) If answer to 8(a) is No. Indicate the details of deviation in separate sheet.

9. 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

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

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

12. Do you accept Liquidated Damage clause? ☐ YES ☐ NO

13. Do you accept Arbitration clause? ☐ YES ☐ NO

14. Do you accept the Warranty 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.

01	Tender No	
02	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.	
03	Brand of store offered.	
04	Name and address of manufacturer.	
05	Station of manufacture	
06	Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations	
07	Gross weight of consignment (Net weight of each item)	
08	What is your permanent Income Tax A/C No.?	
09	**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	
12	Business name and constitution of the firm. Is the firm registered under: -	
	i) The Indian Companies Act 1956,	
	ii) The Indian Partnership Act 1932 (Please also give name of partners)	
	iii) Any Act; if not, who are the owners.	

	(Please give full names and address.)	
13	Whether the tendering firm is/are:-	
	1. Manufacturer	
	2. Manufacturer's authorized agents	
	3. Holders in stock of the stores tendered for	
N.B.: If manufacturer's agents, please enclose with tender the copy of manufacturer's 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. **:**	
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 License(s) Registration Certificate under the Industrial Development and Regulation Act, 1981. If so, please give particulars of Industrial income Registration Certificate.	
	2. Exempted from the licensing provisions of the Act, for the manufacture of item quoted against this tender. If so, please quote relevant orders and explain your position.	
	3. Whether you possess the requisite license for manufacture of the stores and/or for the procurement of raw	

	materials belonging to any controlled category required for the manufacture of the store? In the absence of any reply it would be assumed that no license is required for the purpose of raw materials and/or that you possess the required license.	
21	State whether business dealings with you have been banned by Min/Deptt. Of Supply/Min. of Home Affairs?	
22	Please confirm that you have read all the instructions carefully and have complied with accordingly.	

_____

Signature of Witness.

Full name and address of witness
(in block letters)

_____

Signature of Tenderer

Full name and address of the person 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 Proforma is required to be submitted in triplicate)

1. Tender No. & Date _____ for the supply of _____
2. Name and Address of the firm **:**
3. I) Telephone No. Fax/Office/Factory/Works:
   II) Telegraphic address:

4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against Each item.
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 _____

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.

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/ organizations 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)

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

To
The DIGP,
GROUP CENTRE,
PINJORE (HR)-134102
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) Rupees_____.Valid for----------days from the date of tender opening viz. up to _____ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of----------days, to immediately pay on demand by _____ in writing the amount of without any reservation and recourse if,

1. The Tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
2. The Tenderer withdraws the said tender within 180 days after opening of tenders

OR

3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to----------if further extension to this guarantee is required, the same shall be extended to such period on receiving instructions from the tenderer on whose behalf this guarantee is issued.

This guarantee will remain in force up to and including 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) _____

Signature of the Bank Manager
With office seal
Full name of the signatory and full address of the Bank

Signature of the tenderer

PERFORMANCE STATEMENT FOR LAST THREE YEARS

Name of Firm: _____

1. Contract Nos. :

2. Description of Stores :

3. Quantity on order :

4. Value :

5. Original D.P. :

6. Quantity supplied within original D.P. :

7. Final Extension D.P. :

8. Last supply position :

9. Reasons for Delay in supplies (if any) :

Signature of the Tenderer

Appendix-"A"

Check list for tenderer

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

Sl. No.	**Requirements to be checked by the tenderer before submission of the tender.**	**Compliance (To be indicated with "YES" after compliance)**
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 tenderer 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 tenderer.	
8.	Tenderers should mention that their offer is **valid up to 180 days** from the date of opening of the tender.	
9.	Tenderers should mention their Delivery Period clearly.	
10.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11.	Tenderers should give their past performance in the specified format given in the Tender documents.	
12.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13.	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 Annexure 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 tenderer want to mention any specific condition, it should be mentioned on the covering/ forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
20.	Tenderers should mention their address for communication with Telephone and Fax Number.	

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.)
01.	Whether Regd with NSIC		
	Monetary limit / ATO NSIC		
	Validity of registration		
02.	Whether Regd with DGS&D		
	Monetary limit/ATO		
	Validity of registration		
03.	Tender Cost Rs. 100/- deposited or not		
04.	Whether EMD enclosed (Reqd. for Rs. **2,50,000**/ should be valid **upto 285 days)**		
	Validity of EMD expires on		
05.	Whether Lab test report enclosed or not		
06	Whether Specification Confirmed or not		
07	Tender Sample (required **02 Pairs** of each size) (deposited or not)		
08	Counter Sample (deposited or not)		
09	Quantity offered (Total quantity is **70186 Pairs)**		
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)		
12	Validity of offer (Our requirement is 240 days from the date of opening)		
13	Delivery period (**Our requirement is within 3 months from approval of advance sample**)		
14	Monthly rate of Supply		
15	Tolerance Clause accepted or not		
16	Past Performance (attached or not)		
17	Advance sample Clause (agreed or not)		
18	Arbitration Clause (agreed or not)		
19	Warranty Clause (agreed or not)		
20	Liquidated damage clause (agreed or not)		
21	Manufacturer or authorized Agent		
22	Partnership agreement (attached or not)		
23	Name & Add of Bankers		
24	Equipment and Quality control proforma (Form No. 7) duly filled or not		
25	Whether business dealing banned		

26	Whether witness have signed in list No. 1 and form-68-A or not		
27	Whether tender signed properly		
28	Whether any Specific condition stipulated		

Signature of tenderer

Date _____

(1)

APPENDIX "C"

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 AXRTF BSF CISF SSB ITBP BPR&D

(2) (9)

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 UNEG AYRM 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.

CRPF NSG AKRN BSF CISF SSB ITBP BPR&D

(9)

(11)

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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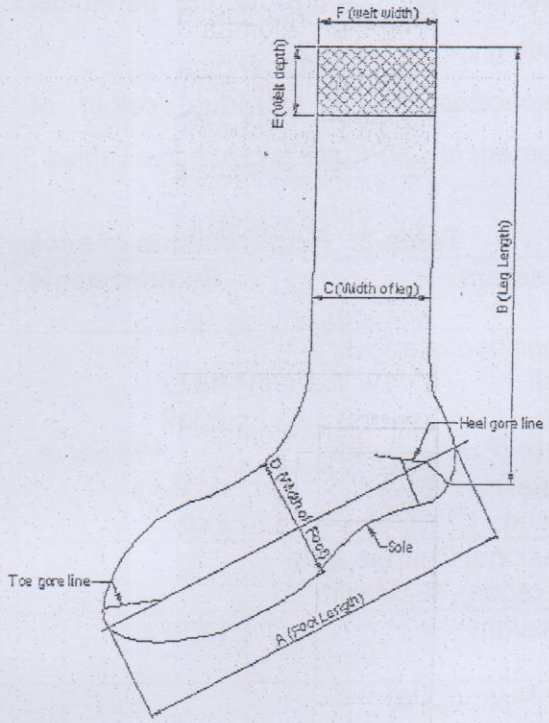


Fig-1 Socks

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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 ΔE_{cmc} is less than or equal to 1.5, then sample is acceptable.

ii) If ΔE_{cmc} is greater than 1.5, then sample is unacceptable.

Note-1 : Absorbance/reflectance/ transmittance are affected by surface characteristics feature of the substrate. Therefore comparison should be made between samples of same type i.e., identical fabric construction parameters and filament/ fibre composition.

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

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

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

Tristimulus Values :

X	Y	Z
13.748	13.587	6.931

L C H :

L	C	H
43.635	23.287	75.897

CMC (l:c)	:	**2:1**
Colour difference, ΔE_{cmc}	:	**≤ 1.5**

Interpretation of Results :

i) If ΔE_{cmc} is less than or equal to 1.5, then sample is acceptable.

ii) If ΔE_{cmc} is greater than 1.5, then sample is unacceptable.

Note-1 : Absorbance/reflectance/ transmittance are affected by surface characteristics feature of the substrate. Therefore comparison should be made between samples of same type i.e., identical fabric construction parameters and filament/ fibre composition.

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

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9. SAMPLING

9.1 The manufacturer should offer the stores serially numbered and arranged in such a way that the entire lot is accessible to the inspecting officer. The conforming of a lot to the requirement of this specification shall be determined on the basis of the tests carried out on the samples selected from it. The number of samples shall be selected at random in accordance with Table-7 given below as per IS 4905 : 1968.

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

No. of Pairs in the lot	Non – Destructive Testing		Destructive Testing (Chemical Testing)	
	No. of pairs to be selected	Permissible number of non-conforming pairs	No. of pairs to be selected	Permissible number of non-conforming pairs
(1)	(2)	(3)	(4)	(5)
Upto 50	10	1	2	0
51 – 100	20	2	2	0
101-200	30	3	2	0
201 – 300	40	3	3	0
301 - 500	50	4	5	0
501 – 800	70	6	7	1
801 – 1300	110	8	10	1
1301 – 3200	150	10	15	2
3201 and above	220	14	30	3

9.2 The number of test samples and the criterion for conformity for various characteristics shall be as follows:

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

APPENDIX "D"

CONSIGNEE LIST

S/No	Name and address of Consignees	QTY
01	Dy. Inspector General of Police, Group Centre, CRPF, Pinjore134102, Teh. Kalka, Distt. Panchkula (Haryana)	70186 Nos
	TOTAL	**22381 Nos**

Signature of the Tenderer

APPENDIX-E

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

SL/NO	Name of Machinery

Signature of the tenderer