

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-06-2025 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-06-2025 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Central Reserve Police Force (crpf)
कार्यालय का नाम/Office Name	Dte. Genl.
क्रेता ईमेल/Buyer Email	wshqs@crpf.gov.in
कुल मात्रा/Total Quantity	60090
वस्तु श्रेणी /Item Category	Textile Boots with Polymeric Sole (Jungle Boots) Conforming to IS 17861 (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	292 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	1752 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
अनुमानित बिड मूल्य /Estimated Bid Value	58400000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	1752000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

DIG (P&A)

O/O THE IGP, WS, CRPF, CBD BELAPUR, NAVI MUMBAI, MAHARASHTRA

(Narinder Paul)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old,

the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

9. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible to participate in this bid. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 (60090 pairs)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Type of boots	Type 1, For use in dry conditions only

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Colour of the upper	Olive Green
	Size (English System, as per IS 1638)	9, 7, 8, 10, 11
Soles	Material of the Insole	Non woven textile
	Material of the Sole	PU rubber double density
Eyelets and laces	Material of Eyelets	Aluminium, Brass
	Type of Eyelets	Male
	Number of Eyelets	8 pairs
	Material of the laces	Nylon
Other Requirements	Lining	Non Woven Textile
	Tongue	Full Bellow

Additional Specification Parameters - Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 (60090 pairs)

Specification Parameter Name	Bid Requirement (Allowed Values)
Lab test report be uploaded along with bid documents	Lab test report in the name of seller from NABL Accredited Lab/NITRA/FDDI with date before opening of bid be uploaded along with bid document, testing of advance sample by NITRA/FDDI
For bid specification name, (i) eyelets, (ii) No. of eyelets, be read as (due to multiple options selected)	Read as :- Eyelets- Brass, No. of eyelets-08
For bid specification name, (i) Additional requirements - Penetration Resistance (due to multiple options selected)	Read as :- Non-Metallic Perforation Resistant Insert
Size (English System, as per IS 1638	5,6,7,8,9,10,11,12, Fitting (English system, as IS 1638-G
QRs/Technical Specification of the Product	As per QR specification of Textile Boot with Polymeric Sole (Jungle Boot) IS NO. 17861: 2022 for CAPFs circulated vide Dte. Genl CRPF, letter No. U.II.98(spec)2020-21 Prov-(BIS spec)-14 dated 23.11.2022

* Bidders offering must also comply with the additional specification parameters mentioned above.

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	AJAY KUMAR SINGH	493441,Group Centre CRPF Raipur Vill-Bhilai, Tehsil-Arang, Distt- Raipur, Chhattisgarh - 493441	5647	90
2	Sanjay Kumar	832106,GC, CRPF, Jamshedpur, Post Rakha Copper Project, Jadugoda, Distt- East Singhbhum, Jharkhand, Pin- 832106	743	90
3	Vaibhav Chandrakant Nimbalkar	410507,GC CRPF, Talegaon, Pune, Maharashtra, Pune, Pin- 410507	395	90
4	PRADIPTA KUMAR SAHU	190005,Commandant 29 Bn, CRPF, Rawalpura, Srinagar, J&K, Pin- 190005	4267	90
5	Munna Singh	799289,Commandant 140BN CRPFBetbagan Ambassa Dhalai Tripura -799289	570	90
6	Anil Kumar	440019,GC, CRPF, Hingna Road, Nagpur	6805	90
7	Dharmendra Singh Visen	382355,Group Centre, CRPF, Chiloda Road, Gandhinagar, Gujrat, Pin- 382355	2668	90
8	Anil Minz	500078,GC RANGA REDDY, Jawahar Nagar Hakimpet,Medchal, Secunderabad,Telangana- 500078	5916	90
9	Vinod Karthik	695316,DIG GC, CRPF, Pallipuram, Trivandrum, Kerala, Pin- 695316	732	90
10	Mahendra Kumar Mishra	782480,Group Centre, CRPF, P.O.- Gautam Basti, Khatkhathi, Assam, Pin- 782480	5219	90
11	Udayabhaskar Billa	500005,Group Centre, CRPF, Chandrayan Gutta, PO- Keshogiri, Hyderabad, A.P- 500005	13528	90
12	Rajeev Ranjan	600065,Group Centre CRPF, Avadi, Chennai, Tamil Nadu, Pin- 600065	1795	90
13	Mathew.A.John	670358,Recruits Training Centre, CRPF, Aravanchal (po), Peringome, Kannur, Kerala, Pin- 670358	840	90
14	Surender Kumar	110018,Commandant 5 Bn, CRPF, Mahavir Nagar, Post- Tilak Nagar, New Delhi- 110018	5310	90

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
15	Hariom Khare	180009,Commandant, 160BN, CRPF, Fci, Camp, Chatha, Jammu, Jammu & Kashmir, Pin- 180009	3414	90
16	Padma Kumar A	560064,Group Centre CRPF Yelahanka Bangalore Karnataka-560064	2241	90

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

3. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

4. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

5. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

6. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates

(whichever is lower), subject to the maximum of quoted GST %.

8. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

9. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

10. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

11. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

12. **Generic**

The seller is required to print logo as per buyer's requirement.

13. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

14. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

LAB TEST REPORT IN THE NAME OF THE SELLER FROM NABL ACCREDITED LAB/NITRA/FDDI WITH DATE BEFORE OPENING OF BID BE UPLOADED ALONG WITH BID DOCUMENT

15. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

THE DIGP (P&A), WESTERN SECTOR, CRPF, NAVI MUMBAI, Payable at KONKAN BHAVAN, CBD BELAPUR, NAVI MUMBAI

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

DECLARATION FOR INSPECTION AGENCY (PDI) (On firm's letter head)

I.....(Name & designation) of M/s..... (Name of firm) here by it at I have understood that as per bid documents at column "Inspection required" it is mentioned "No" which is due to non-availability of name of the inspection agency at GeM system, I understand that, in fact Inspection is required and I have read the conditions mentioned in Bid Specific additional terms and conditions and agree to get the stores inspected before dispatch(PDI) from NITRA/FDDI (authorized Inspection agency)

It is at discretion of the buyer to associate their Board of officer along with authorized inspection agency.

Signature.....name of firm.....Designation

(2) Buyer/consignee shall have the right to inspect the supplied goods themselves AND/OR through their appointed agency at consignee's own cost at consignee's site(s) after receipt and accept OR reject on proper justification any consignment. of goods within a period of 30 days of receipt of consignment of goods 100% payment will be released within 10 days of issue of consignee receipt cum acceptance certificate(CRAC) and on on-line submission of bills.

(3) Inspection charges shall be borne by the supplier and it shall not be reimbursed by indenter to them at any point in time. cost of inspection shall be factored in by the suppliers in the cost of the product itself while submitting bid. The inspection agency will conduct the inspection and submit the certificate to the supplier as well as the buyers and consignees. The bidder will be solely responsible for pre-inspected material for Quality Assurance including pre-dispatch Inspection/testing at manufacturer's site by NITRA/FDDI

(4) Bidder /supplier/.organization/ proprietor/ ANY of the Director(s) shall not be banned or suspended or black listed by any government/Public Sector undertaking/Corporate organization or convicted in any Court of Law across India or declared bankrupt or insolvent. A self-declaration certificate must be uploaded in the GeM Portal under bidders official letter head

(5) To fulfill the past performance criteria, firm should submit copy of CRAC/inspection order (proving supply of cumulative order quantity in any one of the last three financial years before the bid opening date) be submitted along with bid.

(6) Firm shall be responsible to provide advance sample along with adequate raw material to lab for testing of advance sample

(7) For the purpose of experience criteria in manufacturing/supply of **At least 18027 Pairs** same/

similar category product it will include items i.e. textile Boot with polymeric sole (Jungle Boots) Confirming to IS 17861: 2022

(8) Liquidated charges : If the seller fails to delivery any or all of the Goods/Services within the original/re-fixed delivery period (s) specified in the contract, the Buyer will be entitled to deduct/recover the liquidated damages for the delay, unless covered under Force Majeure conditions aforesaid, @0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level agreement (SLA) is applicable the same shall be applicable for the contract.

(ii) A self-undertaking certificate must be uploaded alongwith bid documents in the Bidder's Official letter head regarding acceptance of GeM LD clause & Arbitration clause.

(9) Following declaration by bidder's on their Firm/Company letter head with Firms/Company stamp and ink signed by the authorized representative of the bidder required to be submitted with the bid documents in prescribed format as furnished under:-

(a) Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support

(b) A undertaking that Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

(c) To check/ evaluate whether bidder is financially capable to supply of offer goods, as such Net Worth of the OEM should be positive as per the last audited financial statement.

(d) **EMD:** As per Rule 170 of General Financial Rules (GFRs)-2017, Micro and Small Enterprises (MSEs) and the firms registered with concerned Ministries/ Departments are exempted from submission of Bid Security. Further, in lieu of Bid Security, Bid Security Declaration required to be submitted by the bidders for all tenders. Bid Security Declaration (BSD) may be submitted as per format given below on Firm/ Company letter head with Firms/Company stamp and ink signed by the authorized representative of the bidder. Original ink signed BSD must be submitted by the bidder who are not submitting EMD/exempted from submission of Bid Security:-

BID SECURITY DECLARATION CERTIFICATE

(As per Rule 170 of General Financial Rules (GFRs)-2017)

To,

The DIGP,(P & A),

O/O IGP WS CRPF, CBD Belapur, Navi Mumbai, MH.

Sir,

Tender/Bid No. Dated.....

Name of Items/Stores: 60,090 Pairs Textile boots with Polymeric Sole (Jungle Boots)- as per IS 17861(Q3)

We, M/s. undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract, or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bid documents, then we are liable to be suspended for the period of 02 years from being eligible to participate and submit bid for the T/E or any contract with the Procurement Entity (CRPF)

Yours Faithfully

(Signature of the Authorized signatory of Bidder with official seal)

e) Format for declaration by the Bidder for Code of Integrity & conflict of interest (On the Letter Head of the Bidder:-

Ref No:-----

Dated.....

The DIGP,(P & A),

O/O IGP WS CRPF, CBD Belapur, Navi Mumbai, MH.

Sir,

With reference to your Tender No.....dated, I we hereby declare that we shall abide by the code of Integrity for Public Procurement as mentioned under Para of your Tender document and have no conflict of interest as mentioned under para of Tender.

The details of any previous transgressions of the code of integrity with any entity in any country during the last three years or of being debarred by any other Procuring Entity are as under:-

i)

ii)

We undertake that we shall be liable for any punitive action in case of transgression/ contravention of this code.

Thanking you,

Signature.....

Name of firm M/s.....

Designation.....

(with seal & stamp)

(f) The participated bidder is required to be uploaded the following documents alongwith the bid.

(i) PAN Card of Proprietor.

(ii) Aadhaar Card of Proprietor.

(iii) Undertaking about full address of Firm, name of proprietor & name of father, mother, spouse of proprietor

(g) Bidder should enclose complete UDYAM Registration Certificate with all connected annexure.

(h) This Bid is floated on "No cost, No Commitment" basis.

(i) The BIS certificate is mandatory as per QR specification.

(j) All participants firm mandatory to upload BIS certificate along with bid documents as per MHA QRs specification letter No. U.II.98(spec)2020-21 Prov-(BIS spec)-14 dated 23.11.2022.

(k) Bidder/OEM is required to upload annual turnover of the last 3 years, i.e., 2022-23, 2023-24 & 2024-25 with supply order in support of experience and past performance criteria of the Bid.

(l) Back-loading of store :

In case of supplier does not lift the rejected goods within the stipulated time, a ground rent (say at 0.2% to 0.5% per day of the value of goods as per contract) will be levied. If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues.

m)	<u>Valid BIS License:</u> The firm must possess a valid Bureau of Indian Standards (BIS) license specific to the product category and sizes both, ensuring compliance with the relevant Standards.
n)	<u>Matching Address Details:</u> The name and address mentioned in the BIS license must exactly match the factory premises address and also correspond with the GST registration details provided.

o)	<u>Prohibition of Outsourced Manufacturing:</u> Leasing or renting of DIP machines, or contract manufacturing at any location other than the address specified in the BIS license or the GST invoice for the DIP machine, shall not be permitted.
p)	<u>Compliance with Quality and Environmental Standards:</u> The firm must comply with the following additional regulatory requirements:- <ul style="list-style-type: none"> · ISO 9001:2015 (Quality Management System) · ISO 14001:2015 (Environmental Management System) · Valid factory license · Valid Pollution Control Certificate
q)	<u>Capacity Verification Certificate:</u> The bidder must submit a Capacity Verification Certificate issued by FDDI/CLRI with the BID documents, which shall confirm the availability, location and Working condition of DIP machine at the vendor premises and is capable of meeting the production in stipulated BID time.
r)	<u>Provision for Physical Inspection:</u> In case of any doubts or to further ensure compliance, the buyer or its authorized representative may conduct a physical inspection of the manufacturing premises to verify the installation and operational status of the DIP machines.

(s) Other required specification/details

Sole	Polyurethane (PU), Double Density, Polyurethane (PU), Rubber, Double Density
Slip Resistant test compliance	As per clause 5,3,4,2 of IS 15298 (Part 4) slip resistance on ceramic tile floor with sodium lauryl sulphate (SLS) solution
Penetration Resistance	Metallic Perforation Resistant insert, Non-Metallic Perforation Resistant insert
Electrical Resistance (Antistatic), Heat Insulation of the sole complex, cold insulation of sole complex	As per relevant clause of IS 17861

Heat Insulation of Sole Complex	As per relevant clause of IS 17861
Cold Insulation of Sole Complex	As per relevant clause of IS 17861
Agree to provide Advance Sample (s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Availability of Test Report from NABL/ILAC accredited or central Government Lab to prove conformity of products to the specification	Yes
Test reports to be furnished to buyer on demand, if claimed to be available	Yes
Weight	1200 gm max. as Type-1 "For use in dry Conditions"
Whole Footwear	As per para 5.5.1.1 of QRs, The Boots shall be made by direct moulding in injection process with built in gosh.
Lining	As per para 5.8.1 of QRs, the lining shall be made of Non-Woven textile material (Cambrella type) having sweat absorbing property.
Closing Thread	As per para 5.11.2 of QRs, The colour of the threads shall be as per upper colour. When tested for colour fastness to light as per IS/ISO 105-B02, the rating shall be minimum 5. When tested for colour fastness to washing as per IS/ISO 105-C10 and colour fastness to perspiration as per IS/ISO 105-E04, the rating shall be minimum 4.
Eyelets	Eyelets shall be made of Black enamel coated Brass and shall have minimum collar diameter of 4 mm. 8 male and female eyelets may be clenched.

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and

resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions.](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

