

**INVITATION TO TENDER**

**OFFICE OF THE INSPECTOR GENERAL OF POLICE,  
CoBRA SECTOR,  
Central Reserve Police Force  
(LSC, CoBRA Sector)  
CRPF Camp Bawana, New Delhi-110039  
(Telephone/ Fax No. 011-27751395)**

NO.-L.VII-3/2014-15-Proc-LSC-CoBRA

Dated, the 30 June' 2014.

To

\_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

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

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

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

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

4. Regarding sources of supply of standard specification and drawing, refer Appendix-B contained in pamphlet DGS&D-229.

5. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-procurement site <https://eprocure.gov.in/eprocure/app>. You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1

**Signature of the tenderer**

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.

6. Your tender is not transferable.

Thanking you.

Yours faithfully,

**Sd/30-6-2014**  
**(S.L.C.Khup)**  
DIGP (Prov./LSC)  
For and on behalf of the President of India

**Signature of the tenderer**

**SCHEDULE TO TENDER**  
**OFFICE OF THE INSPECTOR GENERAL OF POLICE,**  
**CoBRA SECTOR,**  
**Central Reserve Police Force**  
**(LSC for CoBRA, CoBRA Sector)**  
**CRPF Camp Bawana, New Delhi-110039**  
**(Telephone/ Fax No. 011-27751395)**

**Cost of Tender – Rs. 100/-(Rupees One hundred) only**

Schedule to Tender No : No. L.VII-5/2014-15.Proc-LSC-CoBRA  
Time and date of receipt of online tender : **By 1030 hrs. on 14.08.2014**  
Time and date for online opening of tender : **At 1230 hrs. on 14.08.2014**  
Validity of offer acceptance : The tender shall remain open for **till 180**  
days from the date of opening of tender .

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

Sl. No.	Tender No.	Description of Stores	Specification	Quantity	EMD	Cost of Tender	Date of Opening of Tender
1.	NO.- L.VII- 3/2014-15 -Proc- LSC- CoBRA	Vest Cotton[Scoured and bleached Rib knitted cotton round neck short sleeves]	As per Appendix- “A”	24979Nos. Size 90- 14000 Nos Size 100- 8000 Nos Size 105- 2979 Nos.	30,000/- (Rupees Thirty Thousand) only	100/- (Rupees One Hundred) only	<b>14.08.2014</b> at 1230 Hrs.

Specification/Packing/ Marking/preservation:- **As per appendix “A”**

Sample clause: - **As per Appendix-‘B’**

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender Acceptance letter which is a written undertaking that all the terms & condition of the tender are understood and accepted should be signed and submitted through e Procurement site <https://eprocure.gov.in/eprocure/app>.

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

**SIGNATURE OF TENDERER**

1. **Purchaser** : The President of India.
2. **Inspection Authority** : Inspector General of Police, CoBRA Sector, CRPF.
3. **Inspection Officer** : By a Board of Officer to be detailed by IGP, CoBRA,
4. **Stores required at** : FREE DELIVERY AT CONSIGNEE LOCATION  
[Full quantity of Store required at Office of **Dy. Inspector General (Prov) ,Logistic Support Centre, CoBRA Sector,CRPF Campus Bawana, New Delhi**]
5. **Delivery required by** : (i) Within 60 days after approval of advance sample and confirm order for entire quantity.  
(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. **Dispatch Instructions** : Stores are required to be delivered at consignee's location at freight, risk and cost of the supplier.
7. **Payment Terms** : Payment against Bill / Invoice shall be released as soon as possible after receipt of stores.
8. **Packing & Marking** : As per relevant clause of Specification.
9. Rate quoted by the firms should be on firm price basis.
10. Firms should quote rates, taxes, duties as per Price Bid format provided.
11. Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone No. of their manufacturing facility.
12. Purchaser reserve the right to change the consignee and change the quantity of stores allotted to them as per requirement at any stage.
13. Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.
14. **TENDER SAMPLE REQUIREMENT:**  
All the bidders are required to submit 02(two) number tender samples of Vest Cotton size 90, 100 and 105 cm as tender sample on or before specified time and date of opening of Tender.
- 15.1 Tenderers should ensure that the sample submitted by them fully conforms to all the parameters of the Tender Enquiry specification.
- 15.2 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.

**Signature of the tenderer**

- 15.3 All tender samples should have a card affixed to it duly signed and stamped by the firm indicating the following: -
- i) Name and address of the firm.
  - ii) Tender No.
  - iii) Closing date & date of opening of tender
  - iv) Name of item, item No & size.
  - v) Any other information, if required.
16. The price bid of eligible firms will be opened and order would be considered on the lowest bidder subject to their capacity and performance etc.
17. **Place of submission of tender sample & tender documents :**
- Tender samples will be submitted at LSC, CoBRA Sector, CRPF Camp, Bawana, New Delhi-39 on or before specified time and date of bid submission closing.
18. All other documents whose hard copies have been called for manually duly completed in all respect **are to be submitted in the tender box (Provisioning/LSC) kept at LOGISTIC SUPPORT CENTRE, CoBRA SECTOR, CRPF CAMP BAWANA, DELHI-110039** before specified time and date mentioned in the Schedule to Tender. **Late/Delayed tender/Non submission of originals would result in rejection of bid during online bid opening.**
- 18.1 Tender samples sent on “FREIGHT TO PAY” basis will not be accepted. Their authorized representatives may collect tender samples of tenderer whose offers are not accepted on requisition on letter head of the firm duly stamped, signature and attested by the tenderer on hearing from this Directorate. In case samples are not collected within the given time, the samples will be disposed off.
- 19.(a ) Only those firms should respond who are manufacturer/Manufacturer’s agent of the stores specified in Tender specifications as brought out in **Appendix “A”** of T.E. In this regard the following guidelines may be followed:
- (i) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
  - (ii) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
- 19(b) The Indian Agent of foreign manufacturers/principal are also allowed to bid in the tender subject to the following conditions:-
- (i) The Indian Agent should be enlisted with DGS&D for tendered store which fall under the restricted list of compulsory registration scheme on the date of opening of technical bids. However those Indian Agent(s) who have applied to DGS&D for registration/enlistment before the time and date of opening of technical bids can also be considered provided the enlistment with DGS&D is operational before opening of the price bid and the Indian agent have informed the purchaser well in advance, of the price bid opening date.
  - (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.

**Signature of the tenderer**

- (iii) The Indian Agent will also be required to submit the details of his commission or any other arrangements with foreign manufacture/principal for providing tendered items.
- 19(c) **GUIDELINES FOR CONSIDERING TENDERS FROM AUTHORIZED AGENTS/ DISTRIBUTORS OF INDIGENOUS MANUFACTURES:-**  
The consideration of tenders from authorized agents/distributors of Indian manufacturers will be governed by the following guidelines:-  
If the tenderer is an authorized agent/distributor who is not registered with DGS&D, the following documents should be submitted.
- i) An authenticated copy of the written agreement between the manufacturer and the tendering firm by which the latter has been appointed as authorized agent/distributors[ as specified in clause 24(c) of form DGS&D-230
  - ii) An undertaking from both the manufacturer and tendering firm as specified in clause 24(c) of form DGS&D-230.
20. **ADVANCE SAMPLE:**  
The successful bidder shall be required to submit within 10 days of receipt of supply order 03 Nos advance samples of each size (i.e 90cms, 100 cms & 105 cms) as per contract specification for indenter's approval through inspecting officers. This shall be required before giving clearance for bulk supply.
21. **LAB TEST REPORT OF SAMPLE**  
Tender samples submitted by the bidders shall be tested by this office from any of the laboratories approved by National Accreditation Board for Testing and Calibration Laboratories (**NABL**)/any Govt. approved lab at any stage as per TNE specification. The Lab test charges of the tender samples to be tested as above will be borne by the tenderer.
22. **LIQUIDATED DAMAGES:** - If the contractor fails to deliver the store or any installment thereof within the period fixed for such delivery or at any time repudiates the contract before the expiry of such period, the purchaser will recover from the contractor Pre-estimated liquidated damages including administrative expenses and not by way of penalty a sum equivalent to 2% of the price of any store which the contractor fails to deliver within the period fixed for delivery in the schedule for each month or part of the month during which the delivery of such store may be in arrears where delivery thereof is accepted after expiry of the after said period provided that the total damages so claimed shall not exceed 10% of the total contract price.
23. **SECURITY DEPOSIT**
- (a) The successful firm shall have to deposit a Security Deposit of 10% of the contract value within 10 days of the placement of supply order for due performance as per provisions contained in Clause 7 of DGS&D-68 (Revised). Failure on the part of the firm to deposit the security deposit within stipulated time, the purchaser reserve the right to cancel the contract.
- Signature of the tenderer**
- (b) The Performance Security Deposit submitted by the supplier will remain valid for one year.
  - (c) If the supplier fails to deliver the stores in a promised period and places a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly

attested by Notary Public stating that the Performance Security Deposit has already been extended for two months beyond the guarantee/warranty period.

24. **TWO BID SYSTEM**

All bidders are required to submit their offers in two covers as under:-

(a) **FIRST COVER (Technical Bid) should contain the following :-**

1. Document to be submitted in original:
  - i) Tender Cost (If applicable)
  - ii) Earnest money Deposit (If applicable)
  - iii) Form-7(Proforma for Equipment & Quality Control)
  - iv) Tender Acceptance Letter signed by tenderer with seal.
2. **Documents to be submitted in scanned copy:**
  - i) Tender Acceptance letter signed by tenderer with seal
  - ii) Earnest Money Deposit ( if applicable)
  - iii) Performance statement of last three years.
  - iv) Form-7, form-68A & List No.1
  - v) Questionnaire & appendix "C"
  - vi) Registration certificate of DGS&D/NSIC(If applicable)

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

The composite bid i.e. rate indicated in the technical bid "OPENLY" SHALL BE IGNORED. Prices should be quoted as per BOQ format provided along with the tender document at e-procurement site <https://eprocure.gov.in/eprocure/app>.

25. Tender Documents are available at **CPPP e-procurement site** <https://eprocure.gov.in/eprocure/app> as well as on CRPF website ([www.crfp.gov.in](http://www.crfp.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 **DIG (Accts), CoBRA Sector HQr, C.R.P.F., Delhi payable at SBI, Old Secretariat, Alipur Road, Delhi (Branch Code no. 5453)** and original should be submitted to the Procurement Cell before opening of the tender.
26. **Purchaser reserves the right to cancel/reject or Scrap the tender without assigning any reason.**
27. Tenderers 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.
28. Purchaser reserves the right to get the tender/advance sample tested from any Lab.
29. **Minimum quantity to be offered:- Full quantity (i.e. 24979Nos.Vest Cotton)**

**Signature of the tenderer**

30. 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.

31. **SAMPLING AND INSPECTION CRITERIA**

The firm will have to abide by the sampling and Inspection criteria formulated by the purchaser.

**Note**

- a) Full name 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, tenderer will check the Check List attached to these Tender Documents as Appendix-“ C” for compliance on various stipulations of the tender.
- d) The tenderer shall furnish complete address of their weaver and processor.

sd/30-6-2014  
(S.L.C.Khup)  
DIGP (Prov./LSC)  
For and on behalf of the President of India

**Signature of the tenderer**



## CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY.

1. All firms who are not specifically registered with NSIC or DGS&D for the stores for which the offers are invited, are required to deposit **EARNEST** money equivalent to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.
2. For claiming exemption from depositing earnest money, the tenderer should be registered with NSIC or DGS&D specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores with specification as mentioned in the Tender Schedule, either with DGS&D or with NSIC, shall be treated as unregistered and shall be required to deposit earnest money as above.
3. Similarly firms, who are specifically registered for the stores as per specified Specifications with DGS&D/ NSIC, but with a certain MONETARY LIMIT, will be treated as UNREGISTERED for their value exceeding their monetary limit of registration. Such firms shall be required to deposit proportionate earnest money over and above the monetary limit. In case such firms fail to deposit Earnest Money, then their offer will be out rightly rejected.
4. The Earnest Money can be deposited in the form of Fixed Deposit Receipt or Bank Guarantee (BG) in the name of *DIG (Accts), CoBRA Sector HQr, CRPF, Delhi* of any Nationalized/Scheduled Bank. The Bank guarantee should be payable at *SBI, Old Secretariat, Alipur Road, Delhi (Branch Code no. 5453)*. The format of Bank Guarantee is attached with this tender enquiry.
5. The earnest money shall be valid and remain deposited with the purchaser for the period of **180 days** from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of Earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.
6. No interest shall be payable by the purchaser on the EM deposited by the tenderer.
7. **The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogate from the tender in any respect within the period of validity of his tender.**
8. The earnest money of the successful tenderer shall be returned after the security Deposit as required in terms of the contract is furnished by the tenderer.
9. If the successful tenderer fails to furnish the security deposit as required in the Contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.
10. Money of all the unsuccessful tenderer shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later than 30 days after Placement of contract. Tenderers are advised to send a pre receipt challan along with their bids so that refund of Earnest Money can be made in time.
11. Any tender, where the tenderer is required to deposit Earnest Money in terms of Conditions mentioned in preceding paras, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.

**Signature of the tenderer**

**Sd/30-6-2014**

**(S.L.C.Khup)**

**DIGP (Prov./LSC)**

For and on behalf of the President of India

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**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 \_\_\_\_\_

Here paste coupon incase where coupons are supplied to contractors on payment

Yours faithfully,

(Signature of the Tenderer)

Address \_\_\_\_\_

Dated \_\_\_\_\_

(Signature of the Witness)

Address \_\_\_\_\_

Dated \_\_\_\_\_

## **Instructions for Online Bid Submission**

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrollment/registration of the contractors/bidders on the e-procurement/e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the eProcurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email\_id. All the correspondence shall be made directly with the contractors/bidders through email\_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/SmartCard to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, their bid will be rejected.

**Signature of the tenderer**

- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However if the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the Tender Fee/ EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the Tender Fee/ EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.

**Signature of the tenderer**

- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
- 24) After the bid submission (ie after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-233-7315 or send a mail over to – [cphp-nic@nic.in](mailto:cphp-nic@nic.in).

**Signature of the tenderer**

## **IMPORTANT INSTRUCTIONS**

1. **OPTION CLAUSE:**

**TOLERANCE CLAUSE**

- (a) The purchaser reserves the right to place order of the successful tenderer for additional qty. up to 25% of the quantity offered by them at the rates quoted at the time of placement contract or during the currency of the contract as per clause 31 of form DGS&D.
- (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.

2. **(a) ADVANCE SAMPLE.** The successful bidder shall be required to submit within 10 days of receipt of supply order 03 Nos advance samples of each size (i.e 90cms, 100 cms & 105 cms) as per contract specification for indenter's approval through inspecting officers. This shall be required before giving clearance for bulk supply.

**(b) 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 the DIG(Prov./LSC), CoBRA Sector, CRPF Camp, Bawana, New Delhi-110039 as mentioned at clause 14 of schedule to tender. The cost and freight of sending the samples shall be borne by the Tenderer. Tenderers who do not submit the samples, their offer shall be rejected.

3. 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 upto 31-12-91 and those contained in pamphlet No. DGS&D-229 with enclosed amendment (Annexure) & DGS&D Manual .

**Signature of the tenderer**

4. **GUARANTEE / WARRANTY**

Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained / mentioned in the contract. The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 06 months, from the date of delivery of the said goods/stores/articles to the purchaser. If during the aforesaid period of 06 months-, the said stores/goods/articles be discovered not to conform to the description and quality aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and purchaser shall be entitled to call upon the contractor to rectify the goods stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/articles/stores/rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

5. In the event of contract being cancelled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.

6. Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damages to the stores that may have occurred during the transit.

7. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following along with their quotation, failing which their offer will be ignored:

- (a) Name and full address of the banker.
- (b) Performance Statement and equipment and quality control statement in the prescribed form as enclosed (in triplicate)

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

9. Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed Proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be 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**

Prices should be quoted as per BOQ format provided along with the tender document at eProcurement site <https://eprocure.gov.in/eprocure/app>.

Signature of the Tenderer \_\_\_\_\_  
Name in Block Letters \_\_\_\_\_  
Capacity in which Tender signed \_\_\_\_\_

Full Address. \_\_\_\_\_

## ANNEXURE - I

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).

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

1.2 The definition of Secretary in clause 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.) Asstt. Director (A/Cs) 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 IGP, CoBRA Sector, CRPF.

1.4 Clause 24 i.e. Arbitration:-

For: The existing entries.

Read: Arbitration.

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

a. If the arbitrator be a person appointed by the DG CRPF:-

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

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

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

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

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

**Signature of the tenderer**



- f. The venue of arbitration shall be the place where the contract is concluded or such other place as the IGP, CoBRA Sector, CRPF at his discretion may determine.
- g. In this clause the expression the IGP, CoBRA Sector, CRPF means the IGP, CoBRA Sector of CRPF for the time being and includes, if there be no IGP, the Officer who is for the time being the administrative head of the CoBRA Sector, whether in addition to other functions or otherwise.

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

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

FORM NO. DGS&D-230

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

**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.
- |                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| YES                      | NO                       |
- b) If yes, Monetary limit  
(Enclose Photocopy of Regn. Certificate)
- |                      |                      |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
| Rs.                  | (Without Limit)      |
| (Lakh)               |                      |
- c) Validity Date
3. a) Whether registered with NSIC for subject stores.
- |                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| YES                      | NO                       |
- b) If yes, Monetary limit  
(Enclose Photocopy of Regn. Certificate)
- |                      |                      |
|----------------------|----------------------|
| <input type="text"/> | <input type="text"/> |
| (Lakh)               | (Without Limit)      |
- c) Validity Date
4. Whether you agree to submit advance sample if called upon to do so within specified period of 10 days.
- |                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| YES                      | NO                       |
5. Whether past supplier of subject store to DGS&D or Min. of Home Affairs during the last 3 years.  
(If yes, submit performance report in enclosed proforma)
- |                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| YES                      | NO                       |
6. Terms of delivery : **Free delivery at consignee's locations**
- |                          |                          |
|--------------------------|--------------------------|
| <input type="checkbox"/> | <input type="checkbox"/> |
| YES                      | NO                       |
7. Discount offered if any \_\_\_\_\_
8. a) Delivery period in months from \_\_\_\_\_  
date of placement of order / approval of Advance Sample \_\_\_\_\_ Month
- b) Monthly rate of supply \_\_\_\_\_
- c) Production capacity per month \_\_\_\_\_
- d) Quantity offered \_\_\_\_\_

9. a) Whether store fully confirms to tender schedule specifications in all respects.  YES  NO
- b) If answer to 11(a) is No. Indicate the details of deviation in separate sheet.
10. Acceptance to conditions of contract as contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No. DGS&D-229 read with Annexure attached.  YES  NO
11. Have you enclosed required EM  YES  NO
12. Do you accept tolerance clause.  YES  NO
13. Do you accept Liquidated Damage clause.  YES  NO
14. Have form No 68 A and List No 1 of T.E signed by witness?  Yes  No
15. Do you accept the Guarantee/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.

1. Tender No. \_\_\_\_\_
2. Whether the stores offered fully conform to the technical particulars and specification drawings, specified by the purchaser in the schedule to tender. If not, mention here details of deviations. :
3. Brand of store offered. :
4. Name and address of manufacturer. :
5. Station of manufacture :
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations. :
7. Gross weight of consignment (Net weight of each item) :
8. What is your permanent Income Tax A/C No. ? :
9. Status.
  - a) Indicate whether you are LSU or SSI :
  - b) Are you registered with DGS&D for the item quoted ? If so, indicate whether there is any monetary limit on registration. :
  - c) If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit.
  - d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered. :
10.
  - a) If you are not registered either with NSIC or with DGS&D, please state whether you are registered with Directorate of Industries of State Government concerned. :
  - b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry.
11. Please indicate name & full address of your banker in the following format-
  - a) Bank Name, Branch and Bank Account No. (Core bank account)
  - b) IFSC Code
  - c) Whether bank branch is NEFT/RTGS enables or not
  - d) TIN No.
12. Business name and constitution of the firm.

Is the firm registered under: - :

  - i) The Indian Companies Act 1956,
  - ii) The Indian Partnership Act 1932 (Please also give name of partners)
  - iii) Any Act; if not, who are the owners. (Please give full names and address.)

**Signature of the Tenderer**  
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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 breakup of the indigenous and imported components together with their value and proportion it bears to the total value of the store.

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

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

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. :

**Signature of the Tenderer**

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 the Tenderer**

<p><b>Signature of Witness</b></p> <hr/> <p>(Full Name and address of witness in Block letters)</p>	<p><b>Signature of Tenderer</b></p> <hr/> <p>(Full Name and address of the persons signing in Block letters)</p>  <p>Whether signing as  Proprietor/Partner/Constituted  Attorney/duly authorized by the Company</p>
---	--

**Signature of the Tenderer**

**FORM-7**

**PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

1. Tender No. & Date \_\_\_\_\_ for the supply of \_\_\_\_\_
2. Name and Address of the firm \_\_\_\_\_ :
3. I) Telephone No. Fax/Office/Factory/Works:  
II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of \_\_\_\_\_ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item.
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 in charge of production and quality control.
  - (b) Skilled labour employed.
  - (c) Unskilled labour employed.
  - (d) Maximum no. of workers (skilled and unskilled) employed on any day \_\_\_\_\_ during the 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so copies of original test certificate should be submitted in triplicate.  
**Place** \_\_\_\_\_  
**Date** \_\_\_\_\_

Signature and designation of the Tenderer

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



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

To

The DIG( Accts), CoBRA Sector Hqr,  
C.R.P.F., Old Secretariat, Alipur Road,  
Delhi. Pin – 110039.

Dear Sir,

In accordance with your invitation to Tender No \_\_\_\_\_ M/s. \_\_\_\_\_

\_\_\_\_\_ here in after called the Tenderer with the following Directors on their Board of Directors/Partners of the firm.

1. \_\_\_\_\_ 2. \_\_\_\_\_  
3. \_\_\_\_\_ 4. \_\_\_\_\_

; wish to participate in the said tender enquiry for the supply of \_\_\_\_\_ as a bank guarantee against Earnest Money for a sum of Rs. \_\_\_\_\_ (in words) \_\_\_\_\_ Valid for 180 days from the date of tender opening viz. up to \_\_\_\_\_ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 180 days, to immediately pay on demand by \_\_\_\_\_ in the amount of without any reservation and recourse if,

1. The Tenderer after submitting his tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.
2. The Tenderer withdraws the said tender within 180 days after opening of tenders OR
3. The Tenderer having not withdrawn the tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the general conditions of the contracts.

The guarantee shall be irrevocable and shall remain valid up to \_\_\_\_\_ “ We..... Lastly undertake, not to revoke this Bank Guarantee, during its currency period, except with the previous consent of the Government/purchaser, in writing. Otherwise, the Guarantee shall remain revoked after 45 days, in case the Government does not present a request, in writing to the Bank, with reasons, during the currency period of this Guarantee or 45 days thereafter, to extend this guarantee up to such specific date or period as required by the Government/purchaser.”

Signature of the Bank Manager

With office seal

Full name of the signatory and full address of the bank.

Date. \_\_\_\_\_ Signature. \_\_\_\_\_

Place \_\_\_\_\_ Printed Name. \_\_\_\_\_

Witness \_\_\_\_\_ (Designation) \_\_\_\_\_

(Banker's Common Seal)

**Performance statement for last three years**

1. Name of Firm :
2. Name of purchase organization;
3. Contract Nos. :
4. Description of Stores :
5. Quantity on order :
6. Value :
7. Original D.P. :
8. Qty. supplied within original D.P. :
9. Final Ext. D.P. :
10. Last supply position. :
11. Reasons for Delay in supplies :  
(if any)

**Signature of Tenderer**

**SPECIFICATION OF VEST COTTON**

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**1.0 SCOPE**

1.1 The specification prescribes the requirement of "Scoured and bleached Rib knitted cotton round neck sleeveless and short sleeve vests" herein referred as "Vest".

1.2 This specification does not specify the general appearance, lusture, feel, type of finish of "Vest"

**2.0 MATERIAL AND MANUFACTURE**

2.1 The style and shape with dimensions of the round neck sleeveless and round neck short sleeve of "Vest" are shown in the Fig. 1 & 2.

2.2 The "Vest" shall be manufactured using 100% cotton yarn. For guidance, 40s count cotton yarn may be used (refer IS 834).

2.3 The "Vest" shall be tailored out of well and evenly knitted tubular 1X1 rib fabric made from circular knitting machine. The width of the knitted fabric roll from which the vest is to be tailored shall correspond to the size of the vest. The finish of the "Vest" shall match with the sample held in the custody of CRPF.

**3.0 STITCHING**

3.1 The type of stitch (refer IS 11161 and IS 10789) and count of sewing thread (white colour) for seams and stitches at various portions of vest shall be as given in Table 1. All the stitches shall be of even tension throughout with all loose ends fastened.

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Table-1 Seams and stitches

Sl. No	Portion to be stitched	Type of stitch	Number of stitches per cm, Min.	Recommended Thread in the needle(s)	Recommended Thread in the Loper(s)
1	2	3	4	5	6
<b>Sleeveless vest</b>					
1	Tape/welt sewn to neck opening and arm holes	Cover Stitch (602)	4	For guidance resultant 18s count of Viscose rayon sewing thread	For guidance resultant count (Ne) 2/56s of Polyester sewing thread
2	Hemming at the bottom	3-thread overlock (504)	4	For guidance 150 Denier Polyester filament sewing thread	For guidance 150 Denier Polyester filament sewing thread
3	Shoulder piece attach	3-thread overlock (504)	4	For guidance 150 Denier Polyester filament sewing thread	For guidance 150 Denier Polyester filament sewing thread
<b>Short sleeve vest</b>					
4	Tape/welt sewn to the neck opening	Cover stitch (602)	4	For guidance resultant 18s count of Viscose rayon sewing thread	For guidance resultant count (Ne) 2/56s of Polyester sewing thread
5	Hemming at the bottom	3-thread overlock (504)	4	For guidance 150 Denier Polyester filament sewing thread	For guidance 150 Denier Polyester filament sewing thread
6	Shoulder piece, sleeve to the vest and sleeve under arms	3-thread overlock (504)	4	For guidance 150 Denier Polyester filament sewing thread	For guidance 150 Denier Polyester filament sewing thread

3.2 The minimum depth of hem or width of folding, width of tape/welt at arm holes, at sleeves and at neck opening shall be as under:

- I. Depth of hem or width of folding at neck and arm-hole opening for Round neck sleeveless vest shall be  $15\pm 1$  mm.
- II. Depth of hem or width of folding at neck opening for Round neck short sleeve vest shall be  $15\pm 1$  mm.
- III. Width of folding at bottom for both types of vests shall be  $30\pm 1$  mm.
- IV. Width of tape/welt at sleeves for Round neck short sleeve vest shall be  $15\pm 1$  mm

#### 4.0 WORKMANSHIP AND FINISH

The "Vest" shall be free from workmanship defects i.e. texture, knitting flaws etc. The "Vest" shall not have missed stitches, hole, cut, oil stains or any other defect which may significantly affect the appearance or serviceability of "Vest".

#### 5.0 SEALED SAMPLE

In order to illustrate or specify the indeterminable characteristics such as general appearance, luster, feel and design of the "Vest", a sample has been agreed upon and sealed; the supply shall be conformity with the sample in such respects.

The custody of the sealed sample shall be a matter of prior agreement between the buyer and seller.

## 6.0 REQUIREMENTS

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### 6.1 Dimensions

The dimensions of "Vest" when measured by the method prescribed in Annex- A shall conform to the requirements given in Table 2.

NOTE- The size is designated by a number which is the numerical value of chest girth of vest in cm. For example, an 85 size vest represents the vest with chest girth of 85 cm.

### 6.2 Other Requirements:

The "Vest" shall conform to the parameters as given in Table 3.

**Table- 2 : Dimensions of "Vest"-Round neck sleeveless and short sleeves**

All Dimensions in centimeters.

Size	Width across Chest	Length of Vest (Min)	Length of Sleeve (short sleeve vest)	Length of arm Hole	Width of neck opening*	Round neck short sleeve vest			Round-neck sleeveless			
						Depth of neck opening Front	Depth of neck opening Back	Width at sleeve end	Depth of neck opening front H	Depth of neck opening Back H1	Width of shoulder strap	Across back
85	A 42.5	B 68.0	C 17.0	D 21.0	E 9.0	F 14.0	F1 3.0	G 14	H 16.0	H1 7.0	I 6.5	J 7.25
90	45.0	72.0	18.0	23.0	10.0	15	3.0	14	18.0	9.0	6.5	7.27
100	50.0	80.0	20.0	25.0	10.0	15	3.5	15	19.0	9.0	6.5	7.27
105	52.5	82.0	21.0	26.0	11.0	16	3.5	15	19.0	9.0	6.5	7.27
110	55.0	84.0	22.0	27.0	11.0	16	3.5	15	20.0	9.0	6.5	7.27
Tolerance	±1.5	-	±1.0	±2.0	±0.5	±0.5	±0.2	±0.5	±1.0	±0.2	±0.2	±0.2

\* For Round neck sleeveless and short sleeves  
Note: Dimensions may be varied if desired by the buyer.

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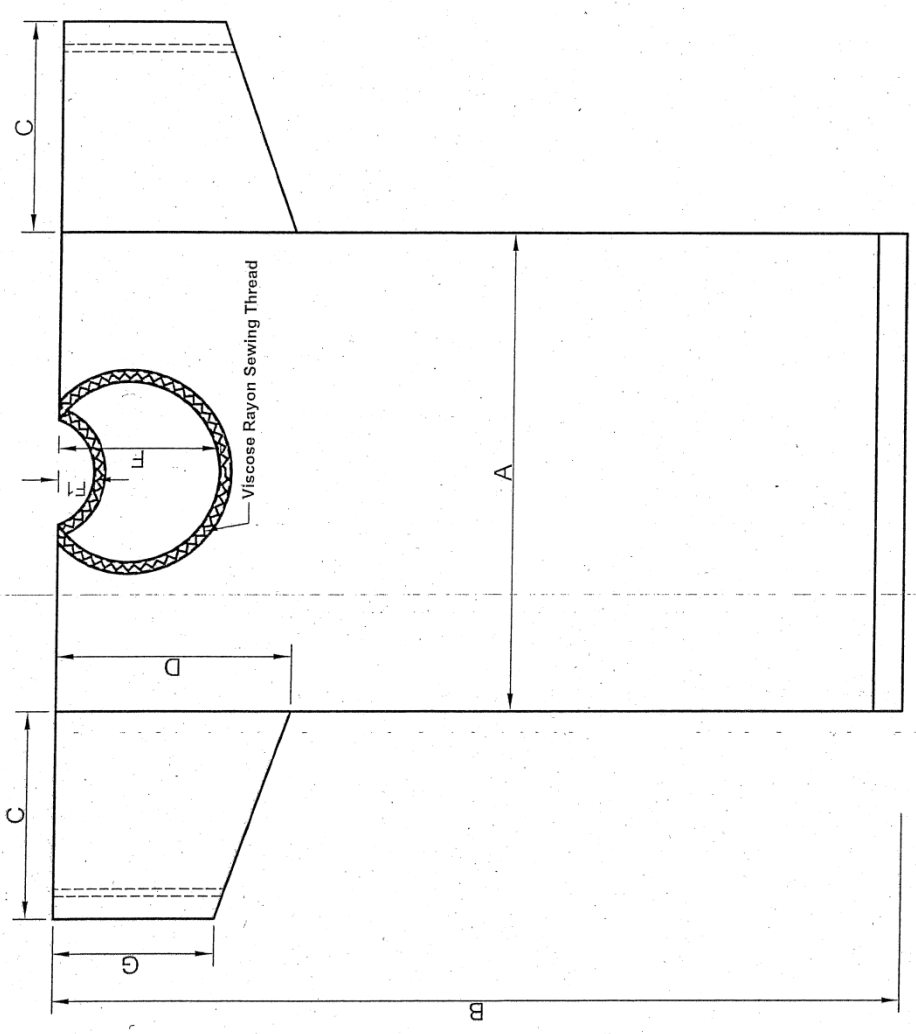


Fig.-2 Round - neck Short Sleeves Vest



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Table 3: Requirements of "Vest"

Sl. No.	Parameters	Requirements	Method of Testing
1.	Composition	100 % Cotton	IS 667:1981
2.	Wales/dm, Minimum	110	B-3, IS:14759-2000
3.	Courses /dm, Minimum	130	B-3, IS:14759-2000
4.	Dimensional Change (due to relaxation), percentage, Maximum -Wales direction -Courses direction	5.0 5.0	B-2, IS:14759-2000
5.	Scouring loss, percentage, Max	2	IS: 1383 (Mild method)
6.	pH Value of aqueous extract	6.0 to 8.0	IS :1390-1983 (Cold method)
7.	Colour fastness to light	4 or better	IS: 2454-1985
8.	Presence of Fluorescent whitening agent	Yes	UV light source- Visual
9.	Whiteness Index (Minimum) (With fluorescent whitening agent) -CIE (D65/10°)	110	AATCC 110 Using 45/0 or 0/45 CIE geometry spectrophotometer

**7.0 SAMPLING**

7.1 The sampling procedure detailed in 7.2 and 7.3 shall give desired protection to the buyer and the seller, provided that the lot submitted for inspection is homogeneous. To achieve this, the manufacturer shall maintain a system of process control at all stages of manufacturing ensuring the "Vest" tendering by him for inspection to comply with the requirements of this standard in all respects.

7.2 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-4

**Table-4: Number of "Vest" to be selected from a lot and permissible number of non-conforming "Vest"**

Number of Vests in the Lot	Physical Characteristics		Other Requirements- Number of vests to be tested
	No. of "Vest" to be Inspected	Permissible number of non-conforming Vests	
(1)	(2)	(3)	(4)
Up to 300	13	1	3
301 – 500	20	2	5
501-1000	32	3	5
1001 and above	50	5	8

Note: Sampling officer will select sampling unit randomly and select ultimate items from each sampling unit as per the above table.

7.3 **Lot:** For the purpose of conformance inspection and test sampling, a lot is defined as all the completed "Vest" of the same size and type, with same assemblies, produced in one facility, using the same production processes and materials, and being offered for delivery at one time to buyer against a dispatch note.

7.4 The CRPF reserves the right to carry out inspection of bigger lot sizes, even to the extent of 100% inspection, if considered necessary.

7.5 The sample size and the criterion for conformity for various characteristics shall be as follows:

Characteristics	Sample size	Criteria for conformity
Freedom from defects, manufacture and dimensions	All the "Vest" shall be inspected according to the column 2 of table 4	Non-conforming "Vest" not to exceed the corresponding number given in col. 3 of table 4
Nature of fibre, Construction, Dimensional change, Scouring loss, pH value, whiteness index	All the "Vest" shall be inspected according to the column 4 of table 4	All the vests to satisfy the relevant requirements.
Colour fastness to light	One each for lot size up to 500 "Vest" and two if lot size is 501 and above	All the vests to satisfy the relevant requirements.

## 8.0 MARKING

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A woven cloth label marked with the following information (Colour from the label shall not bleed on to the vest during storage or use) shall be fastened to each "Vest" at the inside of the neck portion (backside).

- a) Size in cm
- b) Name of manufacturer or trade mark, if any
- c) Any other information required by the buyer

## 9.0 PACKAGING & PACKING

9.1 Each "Vest" shall be placed in polyethylene bag. The vendor shall supply a sticker for each vest for inspection and signature. 50 such vest shall be placed in mill Grey board (3 ply corrugated fibre board telescopic Box) to form a unit pack and such four unit shall be packed in 7 ply corrugated fibre board slotted Box and further wrapped into water proof hessian/HDPE sheet (as per buyer requirement) and stitched with not less than 6 stitches/ 6 cm and strip bound. However, on each box the following shall be indicated:

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- a) Name of material;
  - b) Count of yarn and type (carded or combed);
  - c) Designation of fabric;
  - d) Vest style and size in cm;
  - e) 100% cotton, if required by buyer;
  - f) Quantity per box;
  - g) Indication of the source of manufacturer;
  - h) Any other information as required by the buyer
-

## 10. TERMINOLOGY

For the purpose of this standard the definitions as given in IS: 3596- latest version shall apply.

## 11. 0 REFERENCES

Sl. No.	SPEC. /TEST METHOD No.	DESCRIPTION
(a)	IS 667: 1981	Method for identification of textile fibres
(b)	IS 1390: 1983, RA 2004	Methods of testing of pH value of aqueous extract
(c)	IS 2454: 1985, RA 2006	Methods for determining of colour fastness of textile materials to artificial light (xenon lamp)
(d)	IS 6359:1971, RA 2004	Method for Conditioning of Textiles
(e)	IS 14759 : 2000,	Textiles-Fabric, cotton, rib-knitted-specification
(f)	AATCC Test method 110 : 2005	Whiteness of textiles index
(g)	IS:10789:1983	Classification and terminology of stitch types used in seams
(h)	IS: 11161:1985	Textiles: seam types-Classification and terminology
(i)	IS: 9543: 1980	Spun polyester sewing threads
(j)	IS: 834: 1993	Textiles-Ring spun grey cotton yarn for hosiery-Specification

## ANNEX A

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### **A-1 Conditioning of test specimens and atmospheric conditions for testing:**

The test specimen shall be tested in prevailing atmospheric conditions. In case of dispute, the sample shall be conditioned and tested in the standard atmosphere as given in IS 6359.

### **A-2 Dimensions:**

Take each vest constituting the test specimen. Lay it flat on a table. Remove by hand all crease and wrinkles without distorting the specimen. Measure nearest to 0.5 cm, the dimensions given in Table-2.

### **A-3 Measurement of Round Neck Opening:**

Lay down a vest flat on a table. Remove all creases and wrinkles without distorting the specimen. Place a non-extensible thread along the periphery of the neck opening starting from the place where the neck label has been fastened. Now, measure the length of the thread that the passed around the neck opening. Measure the dimension nearest of 0.5 cm.

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**SAMPLE CLAUSE**

**1. Approved Samples-**

- 1.1 In case where Supply Order (S.O.) stipulates samples to be approved by the indenter before bulk manufacturer, the supplier shall submit, within 07 days of receipt of S.O., 3 Nos. identifiable samples as per contract specification for indenter’s approval through the Inspecting Officer. Each sample depicting indeterminable parameters such as shape, size, makeup, finish and workmanship.
- 1.2 On receipt of the samples, the inspecting Officer shall examine the samples for size/dimensions, constructions of fabric (where applicable), and mass (wherever applicable) to verify if they are as per required specification and if found satisfactory, shall forward the same to indenter for his approval in respect of the indeterminable parameters.
- 1.3 In case indenter desires that advance samples to be submitted before placement of supply order, the supplier shall submit samples as above direct to the indenter and submission of samples through the Inspecting Officer will not be necessary.
- 1.4 In case these parameters meet the requirement of indenter, he shall liable and seal the samples with remarks as “Approved” or “Not Approved”. Indenter shall forward one set to the Inspecting Officer concerned and one set to the supplier for his guidance. Since approval of single sample will not give adequate indication of the variation in shape, size, make up, finish and workmanship etc., approval of just one sample in a set will not be accepted.
- 1.5 Samples approved as above shall be known as “Approved Samples”.
- 1.6 Failure to submit the sample by the stipulated date or in the event of the samples being rejected by the Inspecting authority or by the indenter, the S.O. shall be liable to be cancelled at the risk and expense of the contractor without any further reference to the supplier. The purchaser shall also be entitled to take contractual/administrative and other remedial measures including short-closure of the rate contract.
- 1.7 During manufacturer/inspection of the stores before, it shall be ensured that offered/accepted lot shall be similar in appearance, shape, size, make up, finish and workmanship etc., when compared with the approved samples.

**Signature of the tenderer**

**Check list for tenderers**

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

<b>Sl. No.</b>	<b>Requirements to be checked by the tenderers before submission of the tender.</b>	<b>Compliance (To be indicated by the tenderer with “YES” after compliance of the requirements)</b>
1.	Tenderers should mention quantity for which they have quoted. This should be mentioned in the covering/ forwarding letter head of the technical bid.	
2.	Tenderers should ensure deposit of required Earnest Money Deposit if the tenderers are not registered with DGS&D or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3.	Tenderers should ensure that their registration with DGS&D and NSIC is valid if they are registered with DGS&D/NSIC and not depositing Earnest Money. They should enclose the latest DGS&D/NSIC registration certificate.	
4.	Tenderers should confirm that their equipment/products conform to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention whether it is an SSI Unit or not.	
6.	Tenderers should mention their monthly manufacturing/ supplying capacity.	
7.	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees’ locations at freight, risk and cost of the tenderers.	
8.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
9.	Tenderers should mention their Delivery Period clearly.	
10.	Tenderers should mention that they agree to the Tolerance Clause of the Tender Enquiry.	
11.	Tenderers should give their past performance in the specified format given in the Tender documents.	
12.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
13.	Tenderer must ensure that the Lab test report certificate required as per Clause-21 of Schedule to Tender Enquiry documents is enclosed.	

**Signature of the tenderer**



14.	Tenderer must ensure that the counter sample (remnant portion of the test sample) duly sealed, stamped and signed by the Lab should be attached with the Tender Sample/Lab Test report.	
15	Tenderers should mention whether it is a manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted. In case of agent of foreign Principals, they should attach valid registration certificate of DGS&D as agent of foreign Principals.	
16	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D-68(Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexures attached.	
17	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.	
18	Tenderers should mention that Business dealing with their firms has not been banned by any govt/ private agencies.	
19	Tenderers should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	
20	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
21	If the tenderers want to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
22	Tenderers should mention their address for communication with Telephone and Fax Number.	

**Signature of the tenderer**

**TENDER ACCEPTANCE LETTER**  
(To be given on Company Letter Head)

To

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Sub: **Acceptance of Terms & Conditions of Tender**

Tender Reference No.

Name of Tender/Work:

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Dear Sir,

1. I/We have downloaded/obtained the tender documents(s) for the above mentioned 'Tender/Work' from the website(s) namely:-----

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

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

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

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

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

Yours faithfully,

(Signature of the Bidder, with official seal)