



महानिरीक्षक (एनसीआर खण्ड) का कार्यालय  
केन्द्रीय औद्योगिक सुरक्षा बल  
(गृह मंत्रालय)

ब्लॉक न.11, 5वीं मंजिल  
के.स.क.परिसर, लोधी रोड़, नई दिल्ली-110003

No.पीआर-13019/एनसीआर खं/व्यव०/PROC/JERSEY WOOLEN/2025-  
26/-62262-(E)

Dated : 01-12-  
2025

To,

The Asstt. Inspector General (Tech)  
CISF HQrs., Block No. 13, CGO Complex  
Lodhi Road, New Delhi 110003

**Subject :- LEAD SECTOR PROCUREMENT OF 32918 NOS JERSEY WOOLEN (KHAKI) FOR VARIOUS UNITS AND FORMATIONS OF CISF**

It is submitted that, in accordance with the concurrence of the FA/CISF and the approval of the competent authority i.e. IG/NCRS, the following bid towards the lead sector procurement of 32918 Nos. of Jersey Woolen 'V' Neck Dyed (Khaki) pertaining to various Units/Formations of CISF, has been published on the GeM portal. The same is required to be uploaded on the CISF website to ensure wider publicity and maximum participation of prospective bidders in the bidding process. The details of the published bid are as under:

Item	Jersey Woolen 'V' Neck Dyed (Khaki)
Bid No.	GEM/2025/B/6845571 dated 27.11.2025
Bid floating Date	27.11.2025
Bid End Date	12.12.2025

02. The documents pertaining to the above-mentioned bid are enclosed herewith for ready reference.

03. In view of the above, it is requested to kindly upload the above bid details on the CISF website to ensure wider publicity and maximum participation of prospective bidders in the bidding process.

**Encl.: As above.**

Digitally signed by  
राकेश भूषण  
RAKESH BHUSHAN,  
कमाण्डेन्ट/सहायक महानिरीक्षक/एनसीआरएस  
COMMANDANT/AIG/NCRS,  
IG NCR DELHI,  
01-12-2025

Copy to:-

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-12-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-12-2025 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 Industrial Security Force (cisf)
कार्यालय का नाम / Office Name	Cisf Hq 13 Block Cgo Complex Lodhi Road Delhi 03
कुल मात्रा / Total Quantity	32918
वस्तु श्रेणी / Item Category	uniform jersey woolen ribbed v neck dgsd specification (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	49 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	200 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   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes   Complete
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,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	10
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	NITRA -Ghaziabad
Quality Assurance Plan document	<a href="#">1761916859.pdf</a>
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	491630

**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 दस्तावेज़ 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 :**

DDO

Office of the Inspector General, CISF NCR Sector HQrs. 5th Floor, Block-11, CGO Complex, Lodhi Road, New Delhi-110003

(Assistant Commandant)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.  
[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
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 10% 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. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative / inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at seller's premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

13. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting

bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

### Uniform Jersey Woolen Ribbed V Neck Dgsd Specification ( 32918 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

[\\* जेम केटेगरी 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)
SPECIFICATION	<b>Governing Specification</b>	Conforming to D.G.S.& D. Specification No.G/TEX/W/69-Rib/2010 with amdt no. 1 & 2
SIZE AND MASS	<b>Size of Jersey</b>	Assorted sizes ( 85, 90, 95, 100, 105, 110 and 115 ) as per buyer's requirements

### Additional Specification Parameters - Uniform Jersey Woolen Ribbed V Neck Dgsd Specification ( 32918 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
Conformity of Desired Specifications	The procurement of the "Jersey Woolen 'V' Neck Dyed (Khaki)" will be strictly based on the DGS&D Specification No. G/TEX/W/69-Rib/2010 along with Amendment No.1 & 2. (The same is uploaded in PDF format under the 'Quality Assurance Plan Document' column of the published GeM bid.)
Colour	Khaki

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

#### अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	<a href="#">View</a>
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#### परिषेती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषेती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Birendra Singh Mehta	834004,2nd RB Ranchi CISF Unit Dhurwa Thrill Ashram Ranchi-834004	6000	120
2	Pradeep Kumar Vishwakarma	826005,BCCL Dhanbad CISF Unit Post-Koylanagar Dist-Dhanbad Jharkhand -826005	5000	120
3	Akshay Sudhakar Parate	490001,BSP Bhilai CISF Unit Sector-03 Post- Sector -1 Dist-Durg C.G.	5000	120
4	Amol Madhukar Patil	713203,CISF UNIT DSP DURGAPUR PO - DURGAPUR DISTT - BURDWAN STATE - WEST BENGAL PIN - 713203	1500	120
5	Dineshor Tongbram	781029,Gphqr Guwahati CISF Near A&G colony Hockey Stadium Road Beharbari-Basishta 781029	1500	120
6	Rajiv Gupta	700107,CISF Zonal Ordnance Workshop Kasba Premises No.553 East Kolkata Township Kasba Kolkata-107 West Bengal	200	120
7	Ashish Jain	500078,NISA HAKIMPET CISF TRAINING CENTRE -500078	400	120
8	Prashant Dwivedi	410210,Western Zone HQ CISF Complex Sector-35,Kharghar, Navi Mumbai,Distt- Raigarh Maharastra -410210	800	120
9	Dusmanta Kumar Sahoo	201014,Zonal Store Campus CISF 5TH RB PO-Shipra Suncity Indrapuram Ghaziabad U.P.	12518	120

**Special terms and conditions-Version:1 effective from 04-05-2020 for category uniform jersey woolen ribbed v neck dgsd specification**

1. After award of contract, if required by buyer, seller shall have to get Advance Sample approved from Buyer before manufacturing / starting Bulk Supplies.

**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**

**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.

## 3. **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.

## 4. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

## 5. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

## 6. **Scope of Supply**

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

## 7. **Turnover**

Bidder Turn Over Criteria: 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 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.

## 8. **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.

9. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

10. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

11. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

12. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

13. **Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Northern India Textile Research Association (NITRA) Ghaziabad

Post Receipt Inspection at consignee site before acceptance of stores:  
By BoO at each consignee location

14. **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.

15. **Certificates**

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

16. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

17. **Sample Clause**

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

#### 18. **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

Asstt. Commandant/DDO, Office of the Inspector General, CISF NCR Sector HQrs. 5th Floor, Block-11, CGO Complex, Lodhi Road, New Delhi-110003

. 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

#### 19. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

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A/C (Name of the Seller). 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 Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 20. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**(i) Compliance with QRs/specifications:** Participating firms/suppliers must ensure and submit an acceptance certificate that their products i.e., **"Jersey Woolen 'V' Neck Dyed (Khaki)"**, fully complies with the DGS&D Specification No. G/TEX/W/69-Rib/2010 along with Amendment No.1 & 2 . Please ignore the GeM category specifications and their values mentioned in the bid document for the required stores, as the procurement of the required quantities of **"Jersey Woolen 'V' Neck Dyed (Khaki)"**, will be strictly based on the DGS&D Specification No. G/TEX/W/69-Rib/2010 along with Amendment No.1 & 2. (The same is uploaded in PDF format under the 'Quality Assurance Plan Document' column of the published GeM bid.).

**(ii) Verification of Supplier Authenticity and Genuineness:** To verify the authenticity/ genuineness of the supplier, bidders must submit relevant documents proving that they are the manufacturer or authorized supplier of the offered product. Acceptable documents include Udhyaam Registration, NSIC, etc., along with the corresponding 5-digit NIC Code. Failure to comply with these requirements will result in the disqualification of the bidder.

**(iii) Past Performance Criteria:** The bidder must have supplied at least 10% of the bid quantity of the same product in at least one of the last Three (3) financial years prior to the bid opening date to any Central/State Government Organization, PSU, or Public Listed Company.

**(iv) Proof of Supply:** The participating bidder must upload copies of invoices, along with CRAC/third-party inspection release notes or acceptance of stores, as well as the relevant contracts or su

pply orders, to support proof of supplies required in the bid.

**(v) False Documents:** If it is found that the CA certificate, documents pertaining to proof of supply, experience certificates, or lab reports are false, manipulated, or edited, the bid will be rejected at any stage of the procurement process. Legal action, as per the Terms and Conditions of GeM, will be initiated against the defaulter/firm.

**(vi) Tender Cancellation:** The Procuring Entity may cancel the procurement process or reject all bids at any time before intimating acceptance of the successful bid, as per the circumstances outlined under Rule 173 of the GFR 2017.

**(vii) Conformity of Additional Specifications:** The participating bidder must submit an acceptance certificate for the additional specification parameters outlined in the bid document.

**(viii) Testing of Sample:** The inspection agency, i.e., **Northern India Textile Research Association (NITRA) Ghaziabad**, is nominated to test the product offered by the successful bidder in respect to this GeM bid/contract. The nominated inspection agency and the successful bidder must ensure that the required quantity of advance samples fully complies with the parameters specified in the DGS&D Specification No. G/TEX/W/69-Rib/2010 along with Amendment No.1 & 2. The successful bidder shall bear all testing charges for the advance samples. Additionally, the successful bidder must promptly inform the buyer via email regarding the date of submission of the samples to the nominated inspection agency. Failure to comply with these requirements may result in the cancellation of the awarded GeM contract.

**(ix) Sample clause:** After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit **68 samples (9 for Size No. 85, 11 for Size No.90, 11 for Size No.95, 12 for Size No. 100, 12 for Size No.105, 9 for Size No.110, & 4 for Size No.115)** along with lab test report for Buyer's approval, within 21 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be re-fixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming with the DGS&D Specification No. G/TEX/W/69-Rib/2010 along with Amendment No.1 & 2, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller. Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

**(x) Pre-Dispatch Inspection:** The inspection of the readiness lot of requisite stores at the seller/firm's premises will be conducted by **Northern India Textile Research Association (NITRA) Ghaziabad**. The inspection agency will evaluate the lot's readiness in accordance with the buyer-approved advance sample and will provide a certificate to both the supplier and the buyer/consignee, confirming that the readiness lot of requisite stores complies with the buyer-approved samples along with DGS&D Specification No. G/TEX/W/

69-Rib/2010 along with Amendment No.1 & 2. The inspection agency shall forward a sample from the accepted lot, duly identified and sealed, as a reference sample to each consignee (one reference sample of each size per consignee, in accordance with their requirements), under intimation to the buyer. This reference sample will be used to compare the received lot at the consignee's end. The reference samples will be considered part of the supplied quantity, and the cost will be borne by the seller. **All inspection, laboratory, and other charges incurred during the Pre-Dispatch Inspection (PDI) will be borne by the supplier and will not be reimbursed by the buyer under any circumstances. The supplier must factor the cost of inspection into the product price when submitting the bid. The bidder will be solely responsible for ensuring the quality of the pre-inspected material, including pre-dispatch testing at the manufacturer's site by Northern India Textile Research Association (NITRA) Ghaziabad.** Additionally, the successful bidder must promptly notify the buyer via email of the scheduled date for the inspection of the readiness lot of requisite stores by the buyer's nominated inspection agency. Failure to comply with these requirements may result in the cancellation of the awarded GeM contract.

**(xi) Acceptance and Return of EMD/EPBG:** Participating bidders must ensure that the issuing bank includes the following certification in the prescribed form (FDR) of the required Bid Security (EMD)/Performance Security (ePBG) for this GeM bid: "The deposit can only be withdrawn/released on demand or with the sanction of the pledgee, which is duly signed and stamped by the Buyer on the reverse side of the FDR". Upon completion of the bid/contractual obligations, the deposited Bid Security (EMD)/Performance Security (ePBG) will be released by the Buyer in favor of the bidder, and the concerned bidder must collect the original copy of deposited Bid Security (EMD)/Performance Security (ePBG) from the Buyer's office through an authorized representative of the firm.

**(xii) Requirement Details:** The participating bidders shall submit an acceptance certificate confirming the supply of the required stores in accordance with the following size-wise requirements for each consignee:

S/N	Consignee details	Size details							Consignee-wise total requirement
		85	90	95	100	105	110	115	
(1)	(2)	(03)							(04)
1	ASHISH JAIN, NISA HAKIMPET CISF TRAINING CENTRE -500 078	25	25	50	100	200			400
2	AKSHAY SUDHAKAR PARATE, BSP BHILAI CISF UNIT SECTOR -03 POST- SECTOR -1 DIST-DURG C.G. , 490001	700	700		1250	1250	1100		5000
3	BIRENDRA SINGH MEHTA, 2ND RB RANCHI CISF UNIT DHURWA THRILL ASHRAM RANCHI-834004	350	800	2000	2000	500	350		6000

4	PRADEEP KUMAR VI SHWAKARMA, BCCL DHANBAD CISF UNI T POST-KOYLANAG AR DIST-DHANBAD JHARKHAND -82600 5		1000	1100	1500	900	500		5000
5	DINESHOR TONGBR AM, GPHQR GUWAH ATI CISF NEAR A&G COLONY HOCKEY S TADIUM ROAD BEH ARBARI- BASISHTA 781029			100	500	500	400		1500
6	PRASHANT DWIVED I, WESTERN ZONE HQ CISF COMPLEX SECTOR-35,KHARG HAR, NAVI MUMBAI, DISTT- RAIGARH M AHARASTRA -41021 0	34	42	148	238	195	143		800
7	RAJIV GUPTA, CISF ZONAL ORDNANCE WORKSHOP KASBA PREMISES NO.553 E AST KOLKATA TOW NSHIP KASBA KOLK ATA-107 WEST BEN GAL , 700107	25	50	50	50	25			200
8	DUSMANTA KUMAR SAHOO, ZONAL STORE CAMPUS CIS F 5TH RB PO-SHIPR A SUNCITY INDRAP URAM GHAZIABAD U.P. , 201014	700	2000	4000	3000	1500	1000	318	12518
9	AMOL MADHUKAR P ATIL, CISF UNIT DSP DURGAPUR PO - DU RGAPUR DISTT - BU RDWAN STATE - WE ST BENGAL PIN - 71 3203		150	300	450	600			1500
<b>Size-wise total require ment :</b>		1834	4767	7748	9088	5670	3493	318	<b>32918</b>

(xiii) Color of Jersey Woolen V Neck Dyed = Khaki

**(xiv) Format for Self-Certification under Preference to "MAKE IN INDIA" Policy:**

With reference to the GeM bid No. \_\_\_\_\_ dated \_\_\_\_\_, in line with Government Public Procurement Order No. P-45021/2/2017-PP(BE-II) dated 16.09.2020, as amended from time to time and as applicable on the date of submission of the tender, we hereby certify that we, M/s \_\_\_\_\_ (supplier name), are a local supplier meeting the requirement of minimum local content (50%) as defined in the above orders for the material against Tender No. \_\_\_\_\_.

Details of the location at which local value addition will be made are as follows: \_\_\_\_\_.

We also understand that false declarations will be a breach of the Code of Integrity under Rule 175 (1)(i)(h) of the General Financial Rules, for which a bidder or its successors may be debarred for up to two years as per Rule 151(iii) of the General Financial Rules, along with any other actions permissible under law.

**(Seal and Signature of Authorized Signatory)**

**(xv) Only MSEs/Startups that are Original Equipment Manufacturers (OEMs) are exempted from submitting the EMD but must submit a Bid Securing Declaration Certificate in the prescribed format along with their technical bid documents. Failure to comply with these requirements will result in the disqualification of the bidder:**

**BID SECURING DECLARATION CERTIFICATE**

(On Firm's Letter head)

Bidder's Name: \_\_\_\_\_

[Address and Contact Details]

Bidder's Reference No. \_\_\_\_\_ Date: \_\_\_\_\_

To

The Inspector General,  
CISF NCR Sector HQrs.  
5th Floor, Block-11, CGO Complex,  
Lodhi Road, New Delhi-110003

Ref: Tender Document No. \_\_\_\_\_; Tender Title: \_\_\_\_\_

Dear Sir/Madam,

We, the undersigned, solemnly declare that:

- We understand that according to the conditions of this Tender Document, the bid must be supported by a Bid Securing Declaration in lieu of Bid Security.
- We unconditionally accept the conditions of this Bid Securing Declaration. We understand that we shall be automatically suspended from eligibility for bidding in any tender in the Procuring Organization for two years from the date of opening of this bid if we breach our obligation(s) under the tender conditions by:
  - Withdrawing, amending, impairing, or derogating in any respect from our bid within the bid validity period; or
  - After being notified of the acceptance of our bid, failing to produce the original documents for scrutiny or the required Performance Security within the stipulated time under the conditions of the Tender Document; or
  - Failing or refusing to sign the contract.

- We acknowledge that this Bid-Securing Declaration shall expire if the contract is not awarded to us, upon:
  - Receipt of your notification of the cancellation of the entire tender process or rejection of all bids, or
  - Forty-five days after the expiration of the bid validity or any extension to it.

**(Signature with date)**

**(Name and designation)**

**Duly authorized to sign the bid for and on behalf of \_\_\_\_\_**

**[Name & Address of Bidder and seal of the company]**

**Dated on \_\_\_\_\_ day of \_\_\_\_\_ [insert date of signing]**

**Place: \_\_\_\_\_ [insert place of signing]**

**(xvi) The bidder is required to submit Blacklisted Declaration Certificate in the following format:**

–

#### **BLACKLISTED CERTIFICATE**

(On Firm's Letter head)

To  
The Inspector General,  
CISF NCR Sector HQrs.  
5th Floor, Block-11, CGO Complex,  
Lodhi Road, New Delhi-110003

Dear Sir,

Tender/GeM Bid No. \_\_\_\_\_, dated \_\_\_\_\_

We, M/s \_\_\_\_\_, undertake that our firm has never submitted any fake, forged, edited, or misleading documents to any Government department in the last three years, and our firm's documents have never been found fake, forged, edited, or misleading by any Government department in the last three years, including the instant bid.

**(Seal and Signature of Authorized Signatory)**

**(xvii) The bidder is required to submit Financial Standing undertaking in the following format:**

#### **FINANCIAL STANDING UNDERTAKING**

(On Firm's Letter head)

To  
The Inspector General,  
CISF NCR Sector HQrs.  
5th Floor, Block-11, CGO Complex,  
Lodhi Road, New Delhi-110003

Dear Sir,



Tender/GeM Bid No. \_\_\_\_\_, dated \_\_\_\_\_

We, M/s \_\_\_\_\_, undertake that our firm has not been under liquidation, court receivership, or similar proceedings, and is not bankrupt.

**(Seal and Signature of Authorized Signatory)**

**(xviii) The bidder is required to submit an acceptance certificate regarding outlined terms & conditions of bid in the following format:**

**ACCEPTANCE OF TERMS & CONDITIONS OF BID**  
**(On Firms Letter head)**

To  
The Inspector General,  
CISF NCR Sector HQrs.  
5th Floor, Block-11, CGO Complex,  
Lodhi Road, New Delhi-110003

Ref: Tender Document No. \_\_\_\_\_; Tender Title: \_\_\_\_\_

Dear Sir/Madam,

We, the undersigned, solemnly declare that:

1. I/We have downloaded/obtained the GeM bid documents(s) for the above-mentioned 'Bid' from the GeM portal on the date \_\_\_\_\_.
2. I/We certify that I/We have read the entire terms and conditions of the bid documents (including all documents like Technical Specifications, Bid Details, Buyer Added Bid Specific Terms and Conditions, Buyer Added Bid Specific ATC, Quality Assurance Plan, etc.), and I/We shall abide by the terms and conditions contained therein.
3. The corrigendum(s), if any, issued by your department/organization, has been taken into consideration while submitting this acceptance letter.
4. I/We hereby unconditionally accept the bid conditions of the above-mentioned bid document(s)/corrigendum(s) in its entirety.
5. I/We have prepared the bid in compliance with the specifications/requirements laid down in the bid document.
6. I/We certify that all information and documents furnished by our firm are true and correct. In the event that the information is found to be incorrect/ untrue or violated, your department/organization may reject the bid or terminate the contract without notice or reason, including blacklisting the bidder for 02 financial years.

**(Seal and Signature of Authorized Signatory)**

## **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---