

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-08-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-08-2026 14:30:00
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
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :digtech@cisf.gov.in Buyer Email id: ak.903240037@cisf.gov.in
कुल मात्रा/Total Quantity	5601
वस्तु श्रेणी /Item Category	Mens Casual Shirt (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	12 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	50 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
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
प्राथमिक उत्पाद श्रेणी/Primary product category	Mens Casual Shirt
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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).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 :

Assistant Commandant

CISF HQ 13 Block CGO Complex Lodhi Road Delhi 03, Central Armed Police Forces, Central Industrial Security Force (CISF), Ministry of Home Affairs
(Ddo Phc Delhi)

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 relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed 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 relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
9. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. Benefits of MSE will be allowed only if seller/service provider 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 sellers 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

Mens Casual Shirt (4974 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 कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Dimensions and Size	Size	4XS, 3XS, 2XS, XS, S, M, L, XL, 2XL, 3XL, 4XL
Technical Specifications	Occasion	Work
	Features	Others
	Fit	Regular Fit
	Sleeve Type	Full Sleeves
	Material	Cotton, Others
	Collar Type	Button Down, Classic
	Color	Blue

Additional Specification Parameters - Mens Casual Shirt (4974 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Conformity to Desired Specification	The procurement of the Terry Cotton Shirt (Sky Blue) shall be carried out strictly in accordance with the Buyer Added ATC, the Qualitative Requirements (QRs) approved by the Ministry of Home Affairs (MHA) and the NITRA Test Report for colour parameters, which have been uploaded in PDF format under the "Quality Assurance Plan Document" section of the published GeM Bid.

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ambuj Kumar	110001,Office of Deputy Inspect General, CISF Unit Parliament House Complex, New Delhi	4974	60

Mens Casual Shirt (627 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)
Dimensions and Size	Size	4XS, 3XS, 2XS, XS, S, M, L, XL, 2XL, 3XL, 4XL
Technical Specifications	Occasion	Work
	Features	Others
	Fit	Regular Fit
	Sleeve Type	Full Sleeves
	Material	Cotton, Cotton-Silk
	Collar Type	Button Down, Classic
	Color	White

Additional Specification Parameters - Mens Casual Shirt (627 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Conformity of Desired Specification	The procurement of the Terry Cotton Shirt (White) shall be carried out strictly in accordance with the Buyer Added ATC, the Qualitative Requirements (QRs) approved by the Ministry of Home Affairs (MHA) and the NITRA Test Report for colour parameters, which have been uploaded in PDF format under the "Quality Assurance Plan Document" section of the published GeM Bid.

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Ambuj Kumar	110001,Office of Deputy Inspect General, CISF Unit Parliament House Complex, New Delhi	627	60

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

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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

5. Scope of Supply

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

6. 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.

7. **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.

8. **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.

9. **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.

10. **Service & Support**

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

11. **Service & Support**

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

12. **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:
The Board of Officers

13. **Inspection**

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by

the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

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, CISF Unit PHC, New Delhi

. 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

Asstt. Commandant/DDO, CISF Unit PHC, New Delhi

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

1. Compliance with QRs/Specifications and conformity of Additional Specifications

- The participating bidders/suppliers shall submit an Acceptance Certificate confirming that the offered Terry Cotton Shirts (Sky Blue & White) fully comply with the Qualitative Requirements (QRs)/Specifications approved by the Ministry of Home Affairs (MHA) for Terry Cotton Shirts (Sky Blue & White). The colour specification for the Sky Blue Shirt shall be as per the NITRA Test Report, whereas the colour specification for the White Shirt shall be as endorsed in the MHA-approved QRs/Specifications. The offered product shall also comply with all other technical specifications mentioned in the Buyer Added Text-Based ATC of the GeM bid.
- For the purpose of technical evaluation, the MHA-approved QRs/Specifications, the colour specification for the Sky Blue Shirt as per the NITRA Test Report, the colour specification for the White Shirt as specified in the MHA-approved QRs/Specifications, and all other technical specifications mentioned in the Buyer Added Text-Based ATC shall prevail. Accordingly, any GeM category specifications or parameter values that differ from the above shall not be considered for technical evaluation.
- The procurement shall be carried out strictly in accordance with the MHA-approved QRs/Specifications, the colour specification for the Sky Blue Shirt as per the NITRA Test Report uploaded under the "Quality Assurance Plan Document" in the GeM bid, the colour specification for the White Shirt as specified in the MHA-approved QRs/Specifications, and all other technical specifications mentioned in the Buyer Added Text-Based ATC.
- For the purpose of technical evaluation, the technical specifications, Qualitative Requirements (QRs), and other conditions stipulated in the Buyer Added Text-Based ATC and the Quality Assurance Plan (QAP) Document shall **prevail** over the corresponding GeM category specifications or parameter values wherever any variation or inconsistency exists.
- Failure to comply with the above-mentioned requirements shall render the offered product liable to rejection.

2. Sample Clause:-

- After award of the contract, the successful bidder shall obtain the approved reference samples of the Terry Cotton Shirts (Sky Blue & White) from the DIG Office, CISF PHC, New Delhi. Before commencement of bulk manufacturing/supply, the successful bidder shall submit one advance sample of each colour (Sky Blue and White), along with a test report issued by the Northern India Textile Research Association (NITRA), Ghaziabad, for Buyer's approval within 21 days from the date of award of the contract.
- The advance sample of the Sky Blue Shirt shall conform to the MHA-approved QRs/Specifications and the colour specifications as per the NITRA Test Report. The advance sample of the White Shirt shall conform to the MHA-approved QRs/Specifications, including the colour specifications prescribed therein. Both samples shall also comply with all other technical specifications stipulated in the Buyer Added Text-Based ATC.
- The successful bidder shall commence bulk manufacturing and supply only after obtaining the Buyer's written approval of the advance samples. If the submitted sample(s) are found to deviate from the prescribed QRs/Specifications, the applicable colour specifications, or any other technical requirements stipulated in the Buyer Added Text-Based ATC, the Buyer may, at its discretion, require submission of fresh sample(s) for approval or take appropriate action in accordance with the terms and conditions of the contract.
- Unless otherwise provided in the contract, all samples required for testing shall be supplied by the bidder free of cost. Any expenditure incurred by the bidder towards preparation of the advance samples or production of bulk quantity prior to approval of the advance samples shall be borne entirely by the bidder, and no claim for compensation or reimbursement shall be entertained if the advance samples are found unacceptable.

3. Testing of Sample:-

- The Northern India Textile Research Association (NITRA), Ghaziabad, shall be the nominated inspection agency for testing the advance samples submitted by the successful bidder under this GeM bid/contract. The successful bidder shall submit the prescribed quantity of advance samples to the nominated inspection agency

for testing and shall bear all testing charges.

- The nominated inspection agency shall verify that the advance samples fully conform to the MHA-approved QRs/Specifications, the colour specification for the Sky Blue Shirt as per the NITRA Test Report, the colour specification for the White Shirt as prescribed in the MHA-approved QRs/Specifications, and all other technical specifications stipulated in the Buyer Added Text-Based ATC.
- The successful bidder shall promptly intimate the Buyer through e-mail regarding the date of submission of the advance samples to the nominated inspection agency and shall furnish documentary proof, if required.
- Failure to comply with the above requirements or failure of the advance samples to meet the prescribed specifications may result in rejection of the advance samples and/or cancellation of the awarded GeM contract, in accordance with the terms and conditions of the contract.

4. Pre-Dispatch Inspection:-

- The Pre-Dispatch Inspection (PDI) of the readiness lot of the requisite stores shall be carried out at the successful bidder's/manufacturer's premises by the Northern India Textile Research Association (NITRA), Ghaziabad, the Buyer's nominated inspection agency. The inspection shall be conducted with reference to the Buyer-approved advance samples and the prescribed specifications, including the MHA-approved QRs/Specifications, the colour specification for the Sky Blue Shirt as per the NITRA Test Report, the colour specification for the White Shirt as prescribed in the MHA-approved QRs/Specifications, and all other technical specifications stipulated in the Buyer Added Text-Based ATC.
- Upon satisfactory inspection, the nominated inspection agency shall issue an Inspection Certificate to the successful bidder and the Buyer/Consignee certifying that the readiness lot conforms to the Buyer-approved advance samples and the prescribed specifications. The inspection agency shall also forward duly identified and sealed reference samples drawn from the accepted lot to the consignee. Such reference samples shall form part of the contracted quantity and shall be used for comparison with the stores received at the consignee's end. The cost of the reference samples shall be borne by the successful bidder.

- All expenses relating to the Pre-Dispatch Inspection (PDI), including inspection charges, laboratory testing charges, sampling charges, transportation of samples, and any other incidental expenses, shall be borne exclusively by the successful bidder and shall not be reimbursed by the Buyer under any circumstances. The bidder shall factor these costs into the quoted rates while submitting the bid.
- The successful bidder shall be solely responsible for ensuring that the pre-dispatch inspected stores conform to the Buyer-approved advance samples and all prescribed specifications. The successful bidder shall also promptly intimate the Buyer through e-mail regarding the scheduled date of the Pre-Dispatch Inspection of the readiness lot by the nominated inspection agency and shall furnish documentary evidence, if required.
- Failure to comply with the above requirements or failure of the readiness lot to conform to the prescribed specifications may result in rejection of the lot and/or cancellation of the awarded GeM contract, without prejudice to any other rights and remedies available to the Buyer under the terms and conditions of the contract.

5. The participating bidders/suppliers shall supply the Terry Cotton Shirt (Sky Blue & White) strictly in the sizes specified in the Buyer Added Text-Based ATC.

Terry Cotton Shirt (Sky Blue)

	Size Roll									Total
Size	32	34	36	38	40	42	44	46	48	
Qty	10	80	140	580	1500	2200	440	24	0	4974

Terry Cotton Shirt (White)

	Size Roll									Total
Size	32	34	36	38	40	42	44	46	48	
Qty	3	6	3	27	174	354	60	0	0	627

6. Technical Specifications for Preparation of Terry Cotton Shirt

(Sky Blue & White) in Addition to the MHA-Approved QRs

(a) Shirt Specifications:-

- **Full sleeves** type with **top pocket** on left side.
- **Unbreakable buttons** of matching colour with the fabric shall be used throughout the shirt.
- **Two (02) spare buttons** shall be provided and securely stitched inside the bottom hem of each shirt.
- The **size of the shirt** shall be permanently marked on the inside of the collar.
- **Double stitching with closed seams** shall be provided at all joints and stress points to ensure strength, durability, and neat finish.
- The stitching shall be uniform, free from defects, and conform to good garment manufacturing practices.

FORMS

1. 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 this offer, hereby certify that we, M/s _____ being 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)

- 2. 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

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:
 - i) Withdrawing, amending, impairing, or derogating in any respect from our bid within the bid validity period; or
 - ii) 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
 - iii) 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:
 - i) Receipt of your notification of the cancellation of the entire tender process or rejection of all bids, or
 - ii) 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]

(3) The bidder is required to submit Blacklisted Declaration Certificate in the following form at:

BLACKLISTED CERTIFICATE

(On Firm's Letter head)

To

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)

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

FINANCIAL STANDING UNDERTAKING

(On Firm's Letter head)

To

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)

(5)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

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 (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws,

including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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 कार्रवाई 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---