

Contents of this contract are not to be disclosed to any person not concerned with this contract

Directorate General, C.R.P.F.
(Procurement Cell of Provisioning Branch)
Block No.1, CGO Complex, Lodhi Road, New Delhi-03
(MHA, Govt. of India)
(Tele: 24369586, Fax: 24360155)
(Email: - proccell@crpf.gov.in)

A/T (Supply Order) No. U.II.1472/2024-25-Proc-VI Dated, the July'2025

A/T (SUPPLY ORDER) TITLE :- SUPPLY OF 0.338” SNIPER RIFLE ALONGWITH DAY SCOPE-200 NO. AND 0.338” LAPUA MAGNUM AMMUNITIONS (250 GR)- 20,000 NO.

To,
M/s ICOMM,
S-22, Tie, Balanagar,
Hyderabad, Telangana
info@icommtele.com

Subject : **AWARD OF CONTRACT (SUPPLY ORDER) AGAINST OPEN TENDER ENQUIRY NO. U.II.1472/2024-25-PROC-VI DATED 24/09/2024 FOR SUPPLY OF 0.338” SNIPER RIFLE ALONGWITH DAY SCOPE-200 NO. AND 0.338” LAPUA MAGNUM AMMUNITIONS (250 GR)-20,000 NO.**

Reference : Open Tender Enquiry No. U.II.1472/2024-25-Proc-VI dated 24/09/2024 and your response thereon.

Dear Sir/Madam,

I am directed to inform you that after evaluating the bids submitted by you on 05/10/2024 Procurement Cell of Provisioning Branch, Dte Genl, CRPF, New Delhi is pleased to inform you that you have been selected as the successful bidder for the supply of 0.338” Sniper Rifle alongwith Day Scope – 200 No. and 0.338” Lapua Magnum Ammunitions (250 gr) -20,000 No. The total purchase price shall be **Rs.17,82,32,628/-** (Rupees Seventeen Crore Eighty Two Lakh Thirty Two Thousand Six Hundred Twenty Eight) Only (Including all taxes) as indicated in your financial bid submitted on CPP Portal, in accordance with the procedures intimated in the relevant tender documents.

2. In this respect, we also request you to submit the performance security of Rs. 53,46,980/- (Rupees Fifty Three Lakh Forty Six Thousand Nine Hundred Eighty) Only valid up to 04/09/2030 in the prescribed proforma in favour of DIG(Prov), Dte.Genl, CRPF, New Delhi on or before 01/08/2025 i.e. within 28 days from issue of A/T(Supply Order). Security deposit being 3% of the total Cost of **Rs.17,82,32,628/-**.

3. Please acknowledge receipt of this Acceptance of Tender (A/T) within 15 days of receipt in the format attached as **Appendix –B**.

4. Please quote on all letters and invoices, the number and date of this Acceptance of Tender (A/T).

5. **Packing and notification of dispatch:**

Your particular attention is invited to the conditions of contract under which you tendered in regard to packing and notification of delivery and dispatch. It is essential that packing notes and price invoices shall be furnished to the consignee in respect of consignment. The Airway Bills / Shipment documents shall be forwarded to the consignee immediately after dispatch of stores otherwise the demurrage charges if any paid by the Consignee will be deducted from your bills.

6. **Freight:**

Since the contract specifies "Free delivery at consignee's locations" consignment must be booked "Freight paid" at your expense.

7. **Bills:**

Bill of the stores to be supplied in compliance with this contract must be prepared in special bill form and submitted strictly in accordance with the instructions contained in the pamphlet entitled. Instructions to contractors for preparation and submission of bills.

8. Payment will be made by the officer mentioned in the enclosed schedule.

9. You are also requested to forward photocopy of Railway / Transport receipt as well as documents in support of shipment of vehicles after dispatch of vehicles to the consignees and to the DIG (Prov), CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-110003.

Yours faithfully

**(Sameer Kumar Srivastava)
Commandant(Proc)**

For and on behalf of the President of India

No.U.II.1472/2024-25-Proc-VI

Dated, the July'2025

Copies of schedule sent to:-

1. **Indenting Officer:** DIG (Ord) Dte, CRPF, New Delhi for information alongwith copy of A/T(Supply Order).

2. **Consignee:** The DIGP, Central Weapons Store-II, CRPF, P.O.- Vishnupuri, Talegaon, Distt - Pune, Maharashtra (India) – 410507 (digcws2@crpf.gov.in).

3. In File

**(Sameer Kumar Srivastava)
Commandant(Proc)**

For and on behalf of the President of India

Directorate General, C.R.P.F.
 (Procurement Cell of Provisioning Branch)
 Block No.1, CGO Complex, Lodhi Road, New Delhi-03
 (MHA, Govt. of India)
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Schedule of Acceptance of Tender

No.U.II.1472/2024-25-Proc-VI

Dated, the July'2025

1	(a) Name and address of firm	M/s ICOMM, S-22, Tie, Balanagar, Hyderabad, Telangana info@icommtele.com
	(b) Contact No.	04044609100 04044602424
	(c) Banker's Address	Bank Name: State Bank of India Account No.: - 42511729543 IFSC code – SBIN0013039 Branch Name:- Commercial Clients, Group Branch Road No.12, Anand Banjara Colony, Banjara Hills, Hyderabad – 500034.
	(d) Seller Login ID	jagannathp@icommtele.com
	(e) GeM Registration ID	CM7M210003729866
2	Name of purchaser	The President of India
3	Contractor's Tender No. and date	Open Tender Enquiry No. U.II.1472/2024-25-Proc-VI dated 24/09/2024
4	Name of the Indenter	DIG (Ord), Dte. Genl. CRPF
5	Indenter's Indent No. and date	Indent No.:- DIG(Ord), Dte ION No. A.VII.5/2024-25-Ord-DA-IV dated 20/09/2024
6	Cost Debitable to Head	03.00.75 Arms & Amns (Capital)
7	Condition of contract governing this contract	The contract will be governed by Manual for Procurement of Goods, GFR-2017, CVC guidelines, other relevant instructions issued from time to time and Terms and Conditions contained in the OTE.
8.	Performance Security Deposit	a) The firm <u>will have to deposit Performance Security Deposit (PSD) to the tune of 3% of the total contract value ie, Rs. 53,46,980/- (Rupees Fifty Three Lakh Forty Six Thousand Nine Hundred Eighty) Only valid up to 04/09/2030</u> in the prescribed proforma in favour of DIG (Prov), Dte. Genl. CRPF, New Delhi on or before 01/08/2025 i.e. within 28 days from issue of A/T . The performance Bond/Bank Guarantee will remain valid upto 60 days beyond 05 years or till complete conclusion of the contractual obligations, including warranty period, which ever is later as per Clause 5.2 of PCIP of TE. Proforma of Performance Security Deposit is enclosed as Appendix-“C”. b) If the supplier fails to deliver the goods in the promised period and places request for extension of time is made, he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended

		for 60 days beyond the guarantee / warranty period.			
9	(a) Delivery period	Complete delivery will be made within 06 months from the date of issue of supply order (AT). First 100 Sniper Rifles to be delivered within 3 months from the date of issue of supply order (AT) and remaining 100 Sniper Rifles to be delivered in next 3 months and complete supply to be delivered with-in a span of 6 months.			
	(b) Extension of Delivery Period	As per rules, the purchaser has the right to consider the request for extension of Delivery Period. Such extension will be given by the competent authority by reserving the right of the purchaser to levy liquidated damages for delay as per clause 19(e) of Acceptance of Tender and with denial of increase in price, taxes, duties etc. taking place during the extended period. This is called R/R and denial clause.			
10	Terms of Delivery	Free delivery at consignee location i.e. The DIGP, Central Weapon Store-2, CRPF, Vishnupuri,Talegaon, Distt-Pune, Maharastra-410507,Tel. No.03114231536(C/R), 231535 (O),222512(R), 9422943706(M), Email ID- digcws2@crpf.gov.in			
11	Dispatch Instruction	Free delivery at consignee’s location at the freight risk and cost of the supplier.			
12	Consignee(s) Locations	The DIGP, Central Weapons Store-II, CRPF, P.O.- Vishnupuri, Talegaon, Distt - Pune, Maharashtra (India) – 410507 (digcws2@crpf.gov.in)			
13	Transportation of Store	i) Stores shall be transported properly to avoid any damage during transit. ii) The Firm will ensure that the stores are securely transported by road to avoid any defect. Transit documents should also show the name of the ultimate consignee.			
14	Inspecting Authority	Various stages of inspection will be undertaken by the CRPF Board of Officers as per approved GSQR			
15	Particulars Governing supply :				
	a) Specification	Sl No	Description of Articles	Quantity	
		1.	0.338” Sniper Rifle alongwith day scope	200 Nos.	
		2.	0.338” Lapua Magnum Ammunition (250 gr)	20,000 Nos.	
	b) Manufacturers Name	M/s ICOMM, S-22, Tie, Balanagar, Hyderabad, Telangana info@icommmtele.com			
	c) Method of purchase	Open Tender (Two bid system) Enquiry.			
	d) Country of Origin	INDIA			

16	Inspection	i) Both, Pre-Dispatch Inspection (PDI) and JRI will be conducted by CRPF Board of Officers as per approved GSQR and tender condition. ii) PDI will be conducted at Factory Location of the firm and JRI will be carried out at the consignee location after getting delivery of stores. Ammunition to be used during PDI/JRI will be provided by the Seller. iii) Ammunition is a part of the final delivery. Hence it is not checked during STEC stage. However, ammunition will be checked during JRI by DGQA. The seller will bear the cost of DGQA inspection.
17	Place at which the store to be delivered and LCR to be conducted before final acceptance of Goods	The DIGP, Central Weapons Store-II, CRPF, P.O.- Vishnupuri, Talegaon, Distt - Pune, Maharashtra (India) – 410507 (digews2@crpf.gov.in)
18	Payment a) By the b) During the year c) Payment Terms	Director (Accounts), PAO, CRPF, Sector-23, Rohini, New Delhi. 2025-26 and subsequent year(s) when the stores will actually be supplied. i) 90% payment will be released on production of provisional receipt of stores by Consignee, Line Committee Report (LCR) / JRI inspection certificate after successful delivery of stores issued by the consignee. ii) Balance 10% will be released against (a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee within 28days to the tune of amount equivalent to 3% of net contracted value which is valid till 60 days beyond the guarantee / warranty period/ PCIP whichever is later. (b) Inspection Certificate issued by consignee that stores is functioning properly and no deviation is noticed at the time of final delivery. (c) After completion of training as per terms of OTE. (d) Regularization of the case, if supply is made beyond fixed Delivery Period (D/P).
19	Special Instructions :	
	a)	Prices accepted are on Free Delivery at consignee locations only.
	b)	Prices are firm and final.
	c)	Supply of the stores as per Delivery schedule.
	d)	<u>GUARANTEE / WARRANTY</u> (a) Guaranty/Warranty period of the supplied stores shall be 02 Years form the date of final acceptance of goods or after completion of installation, commissioning& testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by successful firm at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established installation, commissioning, Training, Troubleshooting and Maintenance Service group in India for attending the after sale service. Details of Service Centres near consignee destination are to be uploaded alongwith the tender.

	(b) Except as otherwise provided in the invitation to the tender, the contractor hereby declares that the stores sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract. The contractor hereby guarantees that the said stores would continue to conform to the description and quality aforesaid for the warranty period from the date of acceptance of the said goods/stores/articles to the purchaser and notwithstanding the fact that the purchaser(Inspector) may have inspected and/or approved the said stores, if during the aforesaid warranty period, the said Stores be discovered not to conform to the description and quite aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify the Stores or such portion thereof as is found to be defective by the purchaser within 15 days or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the Stores rectified from the date of rectification thereof otherwise the contractor/seller shall pay the purchaser such compensation as may arise by reason of the breach of warranty herein contained. (c) Warranty to the effect that the supplier shall make available the blue prints of drawing of the spares if and when required in connection with equipment in case the supplier is considering discontinuing production or unable to supply the said part. (d) If the store found defective upon receipt/Inspection or under Guarantee/Warranty, the supplier will replace or repair the store at consignee location on free of cost basis within 15 days.
e)	<u>LIQUIDATED DAMAGES</u> In case firm does not complete the supply within fixed Delivery Period, Liquidated Damages will be imposed / recovered a sum equivalent to 0.5 (half)% of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay or part thereof until actual delivery or performance, <u>subject to maximum deduction of 5% of the total contract value. In case of inordinate delay this maximum deduction shall be 10% of the total contract value.</u>after which purchaser reserve the right to either extend further or cancel the contract.
f)	<u>ARBITRATION :</u> In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (Except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall be referred to the sole arbitration of an officer in the Min. of law, appointed to be arbitrator by Director General CRPF. It will be no objection that the arbitrator is a Government servant that he had to deal with the matters to which the contract relates or that in the course of his duties as a government servant he has expressed views on all or any of the matters in dispute or difference. The award of the arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:- a. If the arbitrator be a person appointed by the DG, CRPF:- In the event of his dying, neglecting or refusing to act, or resigning or

		being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide. b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all. c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award. d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator. e. Subject as aforesaid, the Arbitration Act, 1996 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause. f. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG, CRPF at his discretion may determine. g. In this clause the expression the DG, CRPF means the DG, CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise. h. In case tenderers do not agree to Arbitration clause as mentioned in the tender enquiry, they may opt for settlement through Court in New Delhi, India only. Jurisdiction of the Court as a result of this tender invitation will be the place from which the contract is issued i.e. New Delhi. All disputes arising out of the contract shall be settled in the jurisdiction of Territory of Delhi under provisions of Indian Court of Law. i. Arbitration proceeding shall be conducted in a language mutually agreed, preferred in English. j. In case, at any stage it is found that the award or contract which is the basis of the award is induced or effected by fraud or corruption, either party can approach the competent Court of Law to stay the award unconditionally pending disposal of the challenge under Section 34 of Indian Arbitration and Conciliation Act, 1996.
	g)	General conditions of the Acceptance of Tender as per Annexure-I to Acceptance of Tender.
	h)	<u>TERMINATION OF CONTRACT</u> Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the

		following cases:- a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery. b) The Seller is declared bankrupt or becomes insolvent. c) The delivery of material is delayed due to causes of Force Majeure by more than 90 days. d) In case Performance Security is not furnished within 28 days from the date of issuing of A/T.
	i)	CONSIGNEE'S RIGHT OF REJECTION Notwithstanding any approval which the Inspecting Officer may have given in respect of the Goods or any materials or other particulars or the work or workmanship involved in the performance of the contract (whether with or without any test carried out by the contractor or the Inspecting Officer or under the direction of the Inspecting Officer) and notwithstanding delivery of the Goods where so provided to the interim consignee, it shall be lawful for the consignee, on behalf of the Procuring Entity, to inspect, test and, if necessary, reject the Goods or any part, portion or consignment thereof, after the Goods' arrival at the final destination within a reasonable time (usually within 90 days of original Inspection Report) after actual delivery thereof to him at the place of destination stipulated in the contract, if such Goods or part, portion or consignment thereof is not in all respects in conformity with the terms and conditions of the contract whether on account of any loss, deterioration or damage before Despatch or delivery or during transit or otherwise howsoever.
	j)	DEFECT LIABILITY CLAUSE In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the tenderer will be liable to replace the defective stores.

20	FORCE MAJEURE CLAUSE If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to “events”) provided, notice of the happening of any such event is given by either party to the other within 14 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 90 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the Purchaser, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain.
21	<u>PURCHASER’S RIGHTS WHILE GRANTING ANY EXTENSION IN DELIVERY PERIOD</u> (1) In cases where only a portion of the stores ordered is tendered for inspection at the fag end of the delivery period and also in cases where inspection is not completed in respect of the portion of the stores tendered for inspection during the delivery period, the purchaser reserves the right to cancel the balance quantity not tendered for inspection within the delivery period fixed in the acceptance of tender at the risk and expense of the contractor without any further reference to him. If the stores tendered for inspection during or at the fag end of the delivery period are not found acceptable after carrying out the inspection the purchaser is entitled to cancel the contract in respect of the same at the risk and expense of the contractor. If however, the stores tendered for inspection are found acceptable, the purchaser may grant an extension of the delivery period subject to the following conditions:- (a) The purchaser has the right to recover from the contractor under the provisions of clause 9 of the General conditions of tender liquidated damages on the stores which the contractor has failed to deliver within the delivery period fixed for delivery. (b) That no increase in price on account of any statutory increase in or fresh imposition of Custom Duty, Excise Duty, Sales Tax or on account of any other tax or duty leviable in respect of the stores specified in the acceptance of tender which takes place after the date of the delivery period stipulated in the acceptance of tender shall be admissible on such of the said stores as are delivered after the date of the delivery stipulated in the acceptance of Tender. (c) That notwithstanding any stipulation in the contract for increase in price of any other ground, no such increase which takes place after the date of the delivery stipulated in the acceptance of Tender shall be admissible on such of the said stores as are delivered after the expiry of the D/P stipulated in the acceptance of Tender. (d) But, nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of Custom Duty. Excise Duty, Sales Tax or on account of any other tax or duty or on any other grounds as stipulated in the price variation clause which takes place after the expiry of the date of delivery stipulated in the acceptance of Tender.
22	<u>REFUND OF COST OF STORE OR REPLACEMENT OF SAME SPECIFICATION IN CASE OF ANY STORE IS FOUND DEFECTIVE</u> Tenderer should undertake to refund the cost of defective store(s) or replace the store(s) of same specification in case of any store(s) is found defective as per Guarantee / Warranty clause within one month.

23	<u>OPTION / TOLERANCE CLAUSE</u> The purchaser reserves the right to place orders for an additional quantity up to 25% of the originally contracted quantity at the same rate and terms of the contract during the currency of the contract as per rules and regulations.
24	<u>PURCHASER DISCRETION</u> (a) Purchaser reserves the <u>right to change the consignee</u> and <u>change the quantity</u> of stores allotted to them as per requirement at any stage. (b) Purchaser reserves the <u>right to cancel / reject or Scrap the tender</u> without assigning any reason. (c) Purchaser reserves the <u>right to increase / decrease the quantity</u> without assigning any reason. (d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.
25	<u>PENALTY FOR USE OF UNDUE INFLUENCE</u> (a) The seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in procuring, the Contracts or Forbearing to do or for having done or forborne to do any act in relation to obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favor or disfavor to any person in relation to the Contract or any other Contract with the Government. (b) Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offer by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation. (c) A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller. (d) Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the seller towards any officer/employee of the Purchaser for showing any favour in relation to this or any other contract, shall render the Seller or such liability/penalty as the Purchaser may deem proper including but not limited to termination of the contract, imposition of penalty damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Purchaser.
26	<u>ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER</u> For all purposes of the contract including arbitration there under, the address of the contractor mentioned in tender shall be the address to which all communications addressed to the contractor shall be sent unless the contractor has notified a change by mail and a separate letter sent by registered post acknowledgement due. The contractor shall be solely responsible for the consequences of an omission to notify a change of address in the manner aforesaid.

27	<u>SUBLETTING AND ASSIGNMENT</u> Subletting or sub contracting in any form is not allowed.
28	<u>AFTER SALES SERVICE-</u> (I) Firm to ensure provide spares and repairs of these weapons in the next 10 years after supplying the stores to CRPF after warranty period. (II)The Firm should be in a position either themselves or through joint venture/consortium with Indian OEMs/service centers of OEMs for All India After Sales Service, Maintenance and Repairs, particularly in North East Region, LWE affected States comprising of Chhattisgarh, Jharkhand, West Bengal, Bihar, Odisha, Maharashtra, Andhra Pradesh, UP and J&K, or any other States where such activities may spread in future (At least one such facility where all types of repairs comprising rectification/replacement of major assemblies and components can be carried out shall be available in all of these states). The vendor/firm will also be bound by a condition in the contract that they are in a position to provide Product Support in terms of service and Maintenance, Materials and essential Spares for a minimum period of 10 years. Even after the said mandatory period, the vendor would be bound to give at least Two (02) years notice to the Government/Indenting dept. of India prior to closing the production line so as to enable a Life Time Buy of all spares before closure of the said production line. The firm will be liable to send their technicians/repairing team at the site of Store(s)/user unit to inspect/carry out required repairs. In case the onsite repairing cannot be carried out at the location of the store, the firm will be liable to take/transport the store (s) up to nearest repairing facility of the firm. During the currency of warranty the supplier will provide the facility of repairing, free of cost and after that on payment.
29	<u>TRAINING</u> 06 days training for 50 personnel will be conducted at consignee location after completion of JRI proceedings.
30	The Firm should also provide the user handbook / literature/operating manual giving complete operation and maintenance instructions of the stores and accessories, illustrated diagrams and other underbelly repairs of minor nature etc., one parts catalogue and one repair and maintenance manual should be provided with every stores.
31	FRANKING CLAUSE : The following Franking clause will form part of the contract placed on successful Bidder: (a) Franking Clause in the case of Acceptance of Goods “The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract”. (b) Franking Clause in the case of Rejection of Goods “The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the

	rights of the Buyer under the terms and conditions of the contract”.																																																																																														
32	The equipments should be BRAND NEW. Lot/Model No. /Batch No. / Year of manufacture name of manufacturer should be given.																																																																																														
33	<u>PACKING & MARKING</u> The packing and preservation of the supplied goods shall be airworthy, seaworthy and roadworthy so that it may provide their safety during transit period. The Seller shall guarantee that the packing is strong enough to withstand the safety of the goods during transportation.																																																																																														
34	<u>QUALITY :-</u> The decision of the Director General, CRPF shall be final as to the quality of the stores and shall be binding upon the tenderer and in case of any of the articles supplied not being found as per specification and approved sample shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The acceptance of articles will be made only when the articles are inspected and found up to the standard specifications and free from all defects. The rejected items must be removed by the tenderer from the consignees’ premises within 15 days from the date of the information about rejection. The incharge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.																																																																																														
35	<u>DENIAL CLAUSE</u> Any increase in statutory duties and/or upward rise in price due to the PVC clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties.																																																																																														
36	<u>ACCESSORIES REQUIRED</u> <table><tr><th>S/N</th><th>Item</th><th>Qty</th><th>Remarks</th></tr><tr><td>1</td><td>Magazines</td><td>800 nos.</td><td>04 per rifle</td></tr><tr><td>2</td><td>Tool for zeroing</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>3.</td><td>Rifle cleaning kit</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>4.</td><td>Maintenance tools/Repair kit</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>5.</td><td>Protective Carriage Case Hard & Soft</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>6.</td><td>Chronograph</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>7.</td><td colspan="3">Gauges as per make & model of the sniper rifle to be provided by OEM</td></tr><tr><td rowspan="7">8.</td><td>(a) Gauges Straightness of Barrel bore</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td>(b) Through erosion Gauge</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td>(c) Firing Pin Gauge</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td>(d) Gauge Testing Trigger Pull of</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td>(e) Head Space Gauges GO</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td>(f) Head Space gauges No GO set</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td>(g) Barrel Erosion Gauge</td><td>40 nos.</td><td>01 per five rifles</td></tr><tr><td></td><td>Driver Set</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>9.</td><td>Operational Manual</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>10.</td><td>Monopod Assembly</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>11.</td><td>Bipod</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>12.</td><td>Side Accessory Rail</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>13.</td><td>Sling Loop</td><td>200 nos.</td><td>02 per rifle</td></tr><tr><td>14.</td><td>Range finder</td><td>200 nos.</td><td>01 per rifle</td></tr><tr><td>15.</td><td>Firing Pin Assembly</td><td>200 nos.</td><td>01 per two rifle</td></tr><tr><td>16.</td><td>Extractor</td><td>200 nos.</td><td>01 per two rifle</td></tr><tr><td>17.</td><td>Spring Ejector</td><td>200 nos.</td><td>01 per two rifle</td></tr></table>	S/N	Item	Qty	Remarks	1	Magazines	800 nos.	04 per rifle	2	Tool for zeroing	200 nos.	01 per rifle	3.	Rifle cleaning kit	200 nos.	01 per rifle	4.	Maintenance tools/Repair kit	200 nos.	01 per rifle	5.	Protective Carriage Case Hard & Soft	200 nos.	01 per rifle	6.	Chronograph	200 nos.	01 per rifle	7.	Gauges as per make & model of the sniper rifle to be provided by OEM			8.	(a) Gauges Straightness of Barrel bore	40 nos.	01 per five rifles	(b) Through erosion Gauge	40 nos.	01 per five rifles	(c) Firing Pin Gauge	40 nos.	01 per five rifles	(d) Gauge Testing Trigger Pull of	40 nos.	01 per five rifles	(e) Head Space Gauges GO	40 nos.	01 per five rifles	(f) Head Space gauges No GO set	40 nos.	01 per five rifles	(g) Barrel Erosion Gauge	40 nos.	01 per five rifles		Driver Set	200 nos.	01 per rifle	9.	Operational Manual	200 nos.	01 per rifle	10.	Monopod Assembly	200 nos.	01 per rifle	11.	Bipod	200 nos.	01 per rifle	12.	Side Accessory Rail	200 nos.	01 per rifle	13.	Sling Loop	200 nos.	02 per rifle	14.	Range finder	200 nos.	01 per rifle	15.	Firing Pin Assembly	200 nos.	01 per two rifle	16.	Extractor	200 nos.	01 per two rifle	17.	Spring Ejector	200 nos.	01 per two rifle
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DESCRIPTION OF STORES ORDERED			
Name of Bidder	Items Name	Qty	Total Price included all taxes
M/s ICOMM Tele Ltd Hyderabad, Telangana.	0.338” Sniper Rifle alongwith Day Scope	200 Nos	Rs.16,45,21,028/-
	0.338” Lapua Magnum Ammunition (250 gr)	20000 Nos	Rs.1,37,11,600/-
		Total	Rs.17,82,32,628/-

(Sameer Kumar Srivastava)
Commandant(Proc)
For and on behalf of the President of India

THROUGH E-MAIL

No.U.II.1472/2024-25-Proc-VI

Dated, the July'2025

Copies of schedule sent to:-

1. **Indenting Officer:** DIG (Ord) Dte, CRPF, New Delhi for information alongwith copy of A/T(Supply Order).
2. **Consignee:** The DIGP, Central Weapons Store-II, CRPF, P.O.- Vishnupuri, Talegaon, Distt - Pune, Maharashtra (India) – 410507 (digcws2@crpf.gov.in).
3. In File

(Sameer Kumar Srivastava)
Commandant(Proc)
For and on behalf of the President of India

Directorate General, C.R.P.F.
(Procurement Cell of Provisioning branch)
Block No.1, CGO Complex, Lodhi Road, New Delhi-03
(MHA, GoI), (email – proccell@crpf.gov.in)
(Tele No-011-24369586, Fax No.011-24360155)

No.U.II.1472/2024-25-Proc-VI

Dated, the July'2025

TRANSIT / OCTROI EXEMPTION CERTIFICATE

It is certified that M/s ICOMM, S-22, Tie, Balanagar, Hyderabad, Telangana has been ordered to supply of 0.338” Sniper Rifle alongwith Day Scope – 200 No. and 0.338” Lapua Magnum Ammunitions (250 gr) -20,000 No. against A/T No.U.II.1472/2024-25-Proc-VI dated 04/07/2025 by Directorate General, Central Reserve Police Force, Block No.1, CGO Complex, New Delhi-110003 (Ministry of Home Affairs, Government of India).

2. It is further certified that the above stores are meant for Govt. bonafide use of CAPFs (Central Armed Police Forces) at The DIGP, Central Weapons Store-II, CRPF, P.O.- Vishnupuri, Talegaon, Distt - Pune, Maharashtra (India) – 410507 (digcws2@crpf.gov.in).

(Sameer Kumar Srivastava)
Commandant(Proc)
For and on behalf of the President of India

APPENDIX-“A”

DETAILS OF CONSIGNEES, DESCRIPTION OF ARTICLES WITH QUANTITY

Sl.No.	Details of consignee	Description of Articles	Quantity
1.	The DIGP, Central Weapon Store-2, CRPF, Vishnupuri,Talegaon, Distt-Pune, Maharastra-410507,Tel. No.03114231536(C/R), 231535 (O),222512(R), 9422943706(M), Email ID- digcws2@crpf.gov.in	0.338” Sniper Rifle alongwith day scope	200 No
		0.338” Lapua Magnum Ammunition (250 gr)	20,000 No

(Sameer Kumar Srivastava)

Commandant(Proc)

For and on behalf of the President of India.

ACKNOWLEDGEMENT

(This slip be completed, signed and returned to the DIGP (Prov), Directorate General, CRPF, Block No.1, CGO Complex, Lodhi Road, New Delhi-110003 immediately on its receipt)

For supply of :-

Description of Articles	Quantity
0.338” Sniper Rifle alongwith day scope	200 Nos.
0.338” Lapua Magnum Ammunition (250 gr)	20,000 Nos.

Ref: Open Tender Enquiry No. No.U.II.1472/2024-25-Proc-VI date 24/09/2024.

We, M/s ICOMM, S-22, Tie, Balanagar, Hyderabad, Telangana hereby acknowledge the receipt of Acceptance of Tender No. U.II.1472/2024-25-Proc-VI dated 04/07/2025 for supply of following stores and accept all the terms and conditions of Acceptance of Tender [A/T]:-

Description of Articles	Quantity
0.338” Sniper Rifle alongwith day scope	200 Nos.
0.338” Lapua Magnum Ammunition (250 gr)	20,000 Nos.

Dated _____

SIGNATURE OF CONTRACTOR

Station: _____

Date of receipt _____

**PROFORMA FOR BANK GUARANTEE
FOR SUBMITTING PERFORMANCE BOND/GUARANTEE
(ON BANKS LETTER HEAD WITH ADHESIVE STAMP)**

To
The DIG (Prov) ,
Directorate General, C.R.P.F., CGO Complex,
Lodhi Road,
New Delhi. Pin – 110003

Dear Sir,

In consideration for the President of India (hereinafter called “the Government”) having agreed to exempt _____ (hereinafter called “the said Contractor(s)”) from the demand, under the terms and conditions of an agreement dated _____ made between _____ and _____ of Performance Security for the due fulfillment of the said Contractor(s) of the terms and conditions contained in the said agreement, on production of Bank Guarantee for Rs. _____ (Rs. _____) (indicated the name of the Bank) at the request of _____ contractor(s) do hereby undertake to pay to the Government an amount not exceeding Rs. _____ against any loss or damage caused to or suffered would be caused to or suffered by the Government by reason of any breach of the said Contractor(s) of any of the terms or conditions contained in the said Agreement.

2. We _____ do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said contractor(s) of any of the terms or conditions contained in the said Agreement or by reason of the contractor(s)’s failure to perform the said Agreement. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs. _____.

3. We undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal.

The payment so made by us under this Bond shall be a valid discharge of our liability for payment thereunder and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

4. We, _____ further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said Agreement and that it shall continue to be enforceable till all the dues of the Government under or by virtue of the said Agreement have been fully paid and its claim satisfied or discharged or till _____ that the terms and conditions of the said Agreement have been fully and properly carried out by the said Contractor(s) and accordingly discharges this Guarantee. Unless a demand or claim under this Guarantee is made on us in writing on or before the _____ guarantee thereafter.

5. We, _____ further agree with the Government that the Government shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Agreement or to extend time of performance by the said Contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Government against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said Agreement and we shall not be relieved from our liability by reason of any such variation, or extension being granted to the said Contractor(s) or for any forbearance, act or omission on the part of the Government or any indulgence by the government to the said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.

6. Notwithstanding anything contained herein above our liability under the guarantee is restricted to Rs. _____ and shall remain in Force until _____. Unless a claim or suit under this guarantee is filed with us on or before _____. ALL OUR RIGHTS UNDER THE GUARANTEE SHALL BE FORFEITED and the Bank shall be relived and discharged from all liabilities therein.

7. This Guarantee will not be discharge due to the change in the constitution of the Bank or the Contractor(s)/supplier(s).

8. We, _____ lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the Government in writing.

Dated the _____ date of _____

For _____

(indicate the name of Bank)

Signature _____

Name of the Officer _____

(in Block Capitals)

Designation of _____

Code No. _____

Name of the Bank and Branch _____

1. **Caliber.** The Sniper Rifle should have 0.338 inch (8.6 mm) caliber.
2. **Effective Range.** Not less than 1200 meters.
3. **Ammunition.** The Sniper should fire 0.338 Lapua Magnum Ball ammunition.
4. **Operating Mechanism.** Bolt action
5. **Safety** Inbuilt and applied safety mechanism.
6. **Accuracy.** Not more than 1 MoA (minute of Angle)
7. **Reliability.**
 - (a) In firing of 100 rounds, it should not suffer from more than 2 (two) Class I or Class II stoppages and no Class III stoppages. The test to be carried out as TOP 3-2-045.
 - (b) Stoppages are classified as under-
 - (i) **Class I Stoppage.** Can be removed by the firer within 10 seconds without the use of any tools, equipment or spares by immediate action procedures.
 - (ii) **Class II Stoppage.** Can be removed by the firer within 10 seconds to 10 minutes with tools, equipment or spares issued with the weapons.
 - (iii) **Class III Stoppage.** Takes more time than 10 minutes or special tools / spares to rectify defects and to resume firing by the firer.
8. **Magazine.** Detachable robust magazine with not less than 5 round magazine capacity.
9. **Picatinny Rails.** The Sniper rifle should have Mil STD 1913 Pica-tinny Rail, The rail should allow mounting of Clip-on sight in front of Telescopic Sight of Sniper Rifle.
10. **Bipod.** The Sniper rifle should have a adjustable and detachable telescopic bipod.
11. **Sighting System.**



- (a) **Open Sight.** The Sniper rifle must be provided with Open (iron) sight.
- (b) **Telescopic Sight.** The Sniper rifle must be provided with a Telescopic Sight mountable on Pica-tinny Rail with following characteristics:-
- (i) **Range** The telescopic sight should facilitate engagement of single human standing target up-to minimum 1200m under clear weather conditions during daytime.
- (ii) **Mounting Bracket.** The sight should be able to mount on MIL STD 1913 compliant Pica-tinny Rail fitted on Sniper Rifle.
- (iii) **Zeroing** The sight should have appropriate turret adjustment knobs for zeroing. Once zeroed, the zeroing of the sight should not get disturbed on subsequent firing (without dismounting the sight).
- (iv) **Elevation Range.** Minimum 15 Milrads or more.
- (v) **Windage Range** Minimum 15 Milrads of more.
- (vi) **Smallest Correction (both Elevation and Windage Turrets).** 0.1 Milrad per click.
12. **Modularity.** The Sniper Rifle should be modular to facilitate replacement of sub assemblies.
13. **Operating Temperature.** The Sniper Rifle along with Telescopic Sight should be able to withstand following Environmental conditions:-
- (a) **Minimum Temperature.** Between minus 20°C and minus 10°C.
- (b) **Maximum Temperature.** Between 40°C and 45° C.
14. **Weight.** Weight of Sniper Rifle with Bipod, Empty Magazine and Telescopic Sight (with mounting bracket) should not be more than 9 kgs + 10%.
15. **Cheek Rest.** Butt Stock of the Sniper Rifle should have an adjustable cheek Rest.



16. **Overall Length.**

- a) **Sniper Rifle.** Overall Length including Flash Suppressor/Muzzle Brake should not be more than 1250mm+10%.
- b) **Telescopic Sight.** The Telescopic Sight should allow mounting of clip-on sight in front of it.

17. **Telescopic Sight.**

- a) **Optical Magnification.** Variable magnification with parameters as under :-
 - i) **Low.** 5x or lower
 - ii) **High.** 20x or higher
- b) **Field of view.** Not less than 4° at 5x magnification.
- c) **Integrated White Light Transmission.** Minimum 80%.
- d) **Dioptr Adjustment.** Minimum -2D to +2D
- e) **Parallax.** The sight should have arrangements to adjust the parallax from minimum 50m to infinity.
- f) **Eye Relief.** Suitable eye relief to be provided with the sight.
- g) **Reticle Pattern.** The sight should have Mil Grid reticle pattern positioned at First Focal Plane that enables engagement of human target up-to maximum effective range of the Sniper Rifle.
- h) **Range Estimation.** The reticle should have a Stadia metric Range - Finder to estimate range of single 1.8 meter tall human standing target on level ground with markers from 200m onwards up-to minimum 1000 meters with an interval of 200m between each marker.
- i) **Features.** Controls/facilities should be available for :-
 - (i) Power on/off and adjustable brightness setting for reticle illumination.
 - (ii) Red and green illumination for reticle.
 - (iii) Diopter Adjustment.
 - (iv) Magnification Lever (Scope Throw Lever).
 - (v) Zero Stop.



j) **Power Supply.**

- (i) Illumination in the reticle should be powered by commercially available batteries housed in the sight.
- (ii) Endurance of each set of batteries for maximum brightness of reticle illumination should be minimum 35 hours of continuous use at 27°C ($\pm 2^\circ\text{C}$).
- (iii) Replacement of battery should be possible without dismounting the telescopic sight from the weapon.

k) **Battery Status Display.** Low battery status display must be provided.

18. **Appearance and Finish.**

- (a) The weapon should be ergonomically designed and should have a matt finish/ non-reflective surface.
- (b) The weapon should be non-reflective black in colour

(c) **Telescopic Sight**

- (i) **Colour.** Non-reflective black.
- (ii) **Coating.** All optical components must be multi-coated.

Maintainability and Ergonomics Parameters

19. **Environmental and Durability Standards.**

- (a) **Sniper rifle.** Tests to be carried out as per relevant portions of JSG 1005-15:2015, as specified by the User in Trial Methodology.
- (b) **Telescopic Sight.** Tests to be carried out as per relevant portions of JSS 5855-11-2019 (Revision1) Class L1 6, as specified by the User in Trial Methodology.

20. **Service Life.**

- (a) **Sniper Rifle.** Should have a minimum service life of 10 years or 5000 round whichever is earlier.



(b) **Telescopic Sight.** Not less than 10 years.

21 Shelf Life of Ammunition. : Not less than 10 years.

22. Carriage and Transportation. The Sniper Rifle along-with telescopic sight and its accessories should be provided with Soft backpack for carriage and hard case for transportation with provision for scope remaining mounted on the weapon. The soft backpack should have provisions for holding accessories and also be usable as ground mat for firer to lay-down while engaging the target.

ESSENTIAL PARAMETERS "B"

23. Nil.

ENHANCED PERFORMANCE PARAMETERS

24. Nil.



Technical specification and overall dimension of Ammunition.

S/No	Parameters	Specified
1.	Correct nomenclature of ammunition	0.338 Lapua Magnum (8.6x70mm) B-408, 16.2 g/250 gr Lock base
2.	Overall length of ammunition	91.5 mm (Max)
3.	Case length	70 mm
4.	Cartridge weight	44.4 gm
5.	Case weight	As per OEM
6.	Bullet weight	16.2 $\pm$ 0.25 mm
7.	Bullet diameter	8.59 $\pm$ 0.04 mm
8.	Velocity (Vo) at 21°C	900 M/s SD<9 m/s
9.	Mean pressure/ max individual pressure	P Avg Max- 4200 bar P Ind Max- 4830 bar
10.	Accuracy at 300 M distance	< 95 mm average Or 1 MOA (29.1 mm) or better at 100 M distance with Sniper Rifle
11.	Shelf life of Ammunition	As per OEM
12.	Effective range of Ammunition	As per OEM
13.	Max range of ammunition	As per OEM



Trial Directives of 0.338 inch (8.6mm) Sniper Rifle with Day Telescopic Sight

S/No	Operational Parameters (Appx A to RFP)	Method of Evaluation/ Verification	Remark
Operational Parameters			
1	Caliber. The Sniper rifle should have 0.338" (8.6mm) caliber.	To be physically checked by BOOs.	To be checked through OEM gauges.
2	Effective Range. Not less than 1200 meters.	To be physically checked by BOOs.	To be checked at firing range through firing.
3	Ammunition. The Sniper rifle should fire .338" Lapua Magnum ammunition.	To be physically checked by BOOs.	OEM to provide specifications of the compatible Ammunition.
4	Operating Mechanism. Bolt – action.	To be physically checked by BOOs.	
5	Safety. Inbuilt and applied safety mechanism.	To be physically checked by BOOs.	
6	Accuracy. Not more than 1 MoA (minute of Angle)	To be physically checked by BOOs.	Five (5) rounds will be fired from a fixed-mount at 100 meters at a 4x4 target.
7	Reliability:- a) In firing of 100 rounds, it should not suffer from more than two 'Class-I' or 'Class-II' and No 'Class-III' stoppages. The test is to be carried out as per TOP 3-2-045. b) Stoppages are classified as under :- (i) Class-I Stoppage:- Can be removed by the firer within 10 seconds without the use of any tools, equipment or spares by immediate action procedures. (ii) Class-II Stoppage:- Can be removed by firer in 10 seconds to 10 minutes with tools, equipment or spares issued with the weapon.	To be physically checked by BOOs.	



	(iii) Class III Stoppage: Takes more time than 10 minutes or special tools/ spares to rectify defects and to resume firing by the firer.		
8	Magazine. Detachable robust magazine with not less than 05 rounds magazine capacity.	To be physically checked by BOOs.	
9	Pica-tinny Rails. The Sniper rifle should have MIL-STD 1913 Pica-tinny Rails. The Pica-tinny rails should allow mounting of clip-on sights in front of Telescopic Sights for Sniper Rifle.	To be physically checked by BOOs.	
10	Bipod. The Sniper rifle should have adjustable and detachable bipod.	To be physically checked by BOOs.	
11	Sighting System. (a) Open sight. The Sniper rifle must be provided with Open (iron) Sight. (b) Telescopic Sight. The sniper rifle must be provided with a Telescopic Sight mountable on Pica-tinny Rails with following characteristics: (i) Range. The telescopic sight should facilitate engagement of single human standing target up-to minimum 1200m under clear weather conditions during daytime. (ii) Mounting Bracket. The sight should be able to mount on MIL STD 1913 compliant Pica-tinny Rail fitted on Sniper Rifle. (iii) Zeroing. The sight should have appropriate turret adjustment knobs for zeroing. Once zeroed, the zeroing of the sight should not get disturbed on subsequent firing (without dismounting the sight). (iv) Elevation range. Minimum 15 Milrads or more. (v) Windage range. Minimum 25 Milrads or more. (vi) Smallest Correction (both elevation and windage	To be physically checked by BOOs. To be physically checked by BOOs. To be physically checked by BOOs. To be physically checked by BOOs at range by firing 25 rounds from it. To be physically checked by BOOs. For parameters mentioned in (iv), (v) & (vi); the firm has to submit National/ international	



	Turrets) – 0.1 Milrad per click	accredited lab certificate.	
12	Modularity. The Sniper Rifle should be modular to facilitate replacement of sub-assemblies.	To be physically checked by BOOs.	This aspect will be checked through inter-changeability test.
13	Operating Temperature. The Sniper rifle along with Telescopic Sight should be able to withstand following Environmental conditions :- (a) Operational Temperature. (i) Minimum temperature. Between 0°C to minus 10°C. (ii) Maximum temperature. Between +50°C to +55°C.	To be physically checked by BOOs.	
Technical Parameter			
14	Weight. Weight of Sniper Rifle with Bipod, empty magazine and telescopic sight (with mounting bracket) should not be more than 9 kgs +10%.	To be physically checked by BOOs.	
15	Cheek Rest. Butt Stock of the Sniper Rifle should have an adjustable cheek rest.	To be physically checked by BOOs.	
16	Overall length. (a) Sniper Rifle. Overall Length including Flash Suppressor/ Muzzle Brake should not be more than 1250mm + 10%. (b) Telescopic Sight. The Telescopic Sight should allow mounting of clip-on sight in front of it.	To be physically checked by BOOs.	
17	Telescopic Sight : (a) Optical Magnification:- Variable magnification with parameters as under :- (i) Low : 5X or lower (ii) High : 20X or higher (b) Field of view. Not less than 4° at lowest magnification.	The firm has to submit National/ international accredited lab certificate for parameters mentioned in para (a), (b), (c), (d), (e), (f) & (g).	



(c) <u>Integrate White Light Transmission.</u> Minimum 80% (d) <u>Dioptr adjustment.</u> Minimum-2D to +2D. (e) <u>Parallax.</u> The sight should have arrangements to adjust the parallax from minimum 50m to infinity. (f) <u>Eve Relief.</u> Suitable eye relief to be provided with the sight. (g) <u>Reticule Pattern.</u> The sight should have Mil-grid reticule pattern positioned at First Focal Plane that enables engagement of human target up-to maximum effective range of the Sniper Rifle. (h) <u>Range Estimation.</u> The sight should have a stadia metric Range Finder to estimate range of single 1.8 meter tall human standing target on level ground with markers 200m onwards up-to minimum 1000 meters with an interval of 200m between each marker. (i) <u>Features.</u> Controls/facilities should be available for :- (i) Power On/Off and adjustable brightness settings for reticule illumination. (ii) Red and green illumination for reticule. (iii) Dioptr adjustment (iv) Magnification Lever (scope through lever) (v) Zero stop. (j) <u>Power Supply.</u> (i) Illumination in the reticule should be powered by commercially available batteries housed in the sight specifications of the battery to be provided by the vendor. (ii) Endurance of each set of batteries for maximum brightness of reticule illumination should be minimum 35 hours of continuous use at 27°C (±2°C).	Parameters mentioned in (h), (i), (j) & (k) to be physically checked by BOOs.	NABL certificate may be accepted.
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	(iii) Replacement of battery should be possible without dismounting the telescopic sight from the weapon. (k) Battery status display. Low battery status display must be provided.		
18	<u>Appearance and Finish.</u> (a) The weapon should be ergonomically designed and should have a matt finish/non reflective surface. (b) The weapon should be non-reflective black in color. (c) Telescopic Sight (i) <u>Color.</u> Non-reflective black. (ii) <u>Coating.</u> All optical components must be multi-coated.	To be physically checked by the BOOs.	Vendor rectification for coating and color.
Maintainability and Durability Standards			
19	<u>Environmental and Durability Standards.</u> (a) <u>Sniper Rifle.</u> As per relevant portions of JSG specifications. (b) Telescopic Sight. As per relevant portions of JSS and Mil Std 80G. NABL certificate be provided by the firm.	(a) To be done at ARDE Pune by BOOs. (b) NABL certificate be provided by the firm for telescopic sight.	(a)<u>Sniper Rifle</u> (i) Water Immersion Test (ii) Drop Test (iii) Mud Test (iv) Low Temperature (Storage & operation) (v) High Temperature (Storage & operation) (vi) Humidity Test (b) <u>Telescopic Sight</u> (i) Vibration (ii) Dust (iii) Shock (iv) Drop (v) Sealing



			(vi) Low temperature (vii) High temperature (viii) Damp Heat (ix) Altitude
20.	<u>Service Life.</u> (a) Sniper Rifle. Should have a minimum service life of 10 years/ 5000 rounds whichever is earlier. (b) Telescopic sight. Not less than 10 years.	OEM Certification	OEM Certification is acceptable based on supporting documentary evidences.
21	Shelf Life of Ammunition:- Not less than 10 years.	OEM Certification	OEM Certification is acceptable based on supporting documentary evidences.
22	Carriage and transportation:- The sniper rifle along with telescopic sight and its accessories should be provided with soft backpack for carriage and hard case for transportation with provision for scope remaining mounted on the weapon. The soft backpack should have provisions for holding accessories and also be usable as ground mat for firer to lay down while engaging the target.	To be physically checked by the BOOs.	



Technical specification and overall dimension of Ammunition.

S/No	Parameters	Specifications	Trial Methodology
1.	Correct nomenclature of ammunition	0.338 Lapua Magnum (8.6x70mm) B-408, 16.2 g/250 gr Lock base	Ammunition is a part of the final delivery. Hence it is not checked during STEC stage. However, ammunition will be checked during JRI by DGQA. The seller will bear the cost of DGQA inspection.
2.	Overall length of ammunition	91.5 mm (Max)	
3.	Case length	70 mm	
4.	Cartridge weight	44.4 gm	
5.	Case weight	As per OEM	
6.	Bullet weight	16.2 $\pm$ 0.25 mm	
7.	Bullet diameter	8.59 $\pm$ 0.04 mm	
8.	Velocity (Vo) at 21°C	900 M/s SD<9 m/s	
9.	Mean pressure/ max individual pressure	P Avg Max- 4200 bar P Ind Max- 4830 bar	
10.	Accuracy at 300 M distance	< 95 mm average Or 1 MOA (29.1 mm) or better at 100 M distance with Sniper Rifle	
11.	Shelf life of Ammunition	As per OEM	
12.	Effective range of Ammunition	As per OEM	
13.	Max range of ammunition	As per OEM	



No. U.II.1472/2024-25-Prov-VI

Dated, the July'2025

GENERAL CONDITIONS OF ACCEPTANCE OF TENDER (A/T)

1 SPECIAL INSTRUCTIONS.

- a) Please acknowledge receipt of A/T within 15 days of the date of issue and intimate discrepancy found, if any, in the contract, failing which the contract will be presumed to have been acknowledged and that you have taken the order in hand.

b) TERMS OF PAYMENT

As per clause 18 (c) of schedule of Acceptance of Tender.

- c) The supplier in their own interest, should furnish the prescribed certificate as follows on the Bill in respect of all bills for advance payment submitted to the paying authority for payment, in the absence of which the bills are liable to be returned unpaid by the paying Authority.

“I/we have personally examined and verified and do, hereby, certify that the goods in respect of which the payment is being claimed have actually been dispatched by me/us under RR No..../Air consignment note No./Postal Receipt No... duly drawn in favour of the consignee which is genuine as mentioned in the bills and that I hold myself personally responsible for the correctness of the statement”.

“I, further certify that the above mentioned RR No./Bills No.../ Consignment No.... has been forwarded to the consignee named in the contract under Registered Post Acknowledgement Due on...”.

- d) The purchaser will not pay separately for the transit insurance and the supplier will be responsible till the entire stores contracted for arrive in good condition at destination. The consignee as soon as possible, but not later than 30 days, of the date of arrival of stores at destination, notify the contractor of any loss or damage to the stores that may have occurred during transit. Tenders/Quotations in which transit insurance clause has been claimed as extra may not be considered.
- e) The contractor must submit their Challan in triplicate to the consignee sufficiently in advance of the actual arrival of the stores at destination to enable him to verify the stores with the description contained in the challan, failing which they will be held responsible for any subsequent discrepancies between the actual receipt and material detailed in the challan.

The challan should also contain the following information:

- i) Brief description of the Stores.
- ii) Indent No. and date.
- iii) Railway Receipt No./Airway Bill No./Consignment No.
- iv) Acceptance of Tender No.
- v) Inspection Note No. and date.

- f) While submitting the bills to the Paying Authority the contractor is required to indicate clearly in all copies of the bills form - Head of Account given in the A/T to which the stores billed are debitable.
- g) The stores on no account should be dispatched/ delivered without getting the same accepted by the Inspecting Officer as stipulated against the inspection clause of this contract. The contractor will forward relevant copies of the Inspection Notes alongwith the Railway Receipt/Airway Bills/Consignment No.

h) WARRANTY CLAUSE.

Please see Clause 19 (d) of schedule of Acceptance of Tender

- i) In addition to the terms and conditions in the General Conditions of the Contract, the contract will also be governed by special conditions:
 - (i) In case only a portion of the stores ordered is tendered for inspection at the fag end of the delivery period and also in cases where inspection is not completed in respect of the portions of the stores tendered for inspection during the delivery period, the purchaser reserves the right to cancel the balance quantity not tendered for inspection within the delivery period fixed in the acceptance of tender at the risk and expense of the contractor without any further reference to him. If the stores tendered for inspection during or at the fag end of the delivery period are not found acceptable after carrying out the inspection, the purchaser is entitled to cancel the contract in respect of the same at the risk and expense of the contractor.

If, however, the stores tendered for inspection are found acceptable, the purchaser may grant an extension of the delivery period subject to the following conditions:-

- a) The purchaser has the right to recover from the contractor under the provisions of **clause 19 (e)** of the schedule of Acceptance of Tender of the instant contract to impose liquidated damages on the stores which the contractor has failed to deliver within the delivery period fixed for delivery.
 - b) That no increase in price on account of any statutory increase in or fresh imposition of Customs Duty, Excise Duty, Sales Tax or on account of any other tax or duty leviable in respect of the stores specified in the acceptance of tender which takes place after the date of the delivery period stipulated in the acceptance of tender shall be admissible on such of the said stores as are delivered after the date of the delivery stipulated in the acceptance of the tender.
 - c) That notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which takes place after the date of the delivery stipulated in the acceptance of tender shall be admissible on such of the said stores as are delivered after the expiry of the delivery period stipulated in the acceptance of tender.
 - d) But nevertheless the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of Customs Duty, Excise Duty, Sales Tax or on account of any other grounds as stipulated in the price variation clause which takes place after expiry of the date of delivery stipulated in the acceptance of tender.
- (i) Contractor shall not dispatch the stores till such time as an extension in terms of para (i) (a) to (d) above is granted by the purchaser and accepted by the Supplier. If the stores are dispatched by the Supplier before an extension letter as aforesaid is issued

- by the purchaser and the same are accepted by the consignee, the acceptance of stores shall be deemed to be subject to the conditions (a) to (d) set out in paragraph 1 (i) above.
- (ii) In case where entire quantity has not been tendered for inspection within delivery period stipulated in the Acceptance of Tender and the Purchaser chooses to grant an extension of the delivery period, the same would be subject to conditions (a) to (d) mentioned in para 1 (i) above.
 - j) It may be noted that clause 19 (e) of the Special Instructions of this A/T in which it has been stipulated that in case firm does not complete the supply within fixed Delivery Period, Liquidated Damages will be imposed / recovered a sum equivalent to 0.5 (half)% of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay or part thereof until actual delivery or performance, **subject to maximum deduction of 5% of the total contract value. In case of inordinate delay this maximum deduction shall be 10% of the total contract value.**after which purchaser reserve the right to either extend further or cancel the contract. No extension in Delivery Period shall be granted except Force Major Clause.
 - k) The contractor shall make the inspection call to the inspector duly indicating upto which period the delivery of the relevant contract is valid.
 - l) **EXCISE DUTY. : Not applicable, if applicable;**
 - i) When the rate of excise duty is on fixed basis.

“The prices are based on the current rates of Excise Duty viz.... and in the event of any statutory variation in this rate the prices will be adjusted accordingly”.
 - ii) When the duty is on percentage ad-valorem basis:

“The rate of excise duty is..... % ad-valorem, the excise duty at present in this case is% on Rs..... being the unit value of the stores as assessed by the Controller of Excise Area”.
 - iii) In both types of cases covered by (i) and (ii) above the Supplier while submitting the excise duty bills will furnish the following certificates on the bills itself:
 - a) “Certified that the excise duty charges on this/these bill(s) are not more than what is/are payable under the provision of the relevant Act or the rules made thereunder”.
 - b) Certified that the amount of Rs..... claimed as Excise duty in this bill is in accordance with the provisions of the Rules in all respect and that the same has been paid to the Excise Authorities in respect of the stores covered by the bill.

The Supplier shall submit to the concerned Controller of Accounts the following certificates:

 - i) Certificate with each bill to the effect that no refund has been obtained in respect of the reimbursement of Excise Duty made to the Contractor during three months immediately preceding the date of claim covered by the relevant bills.
 - ii) Firm’s/Mill’s Statutory Auditor’s certificate as to whether any refunds have been obtained or applied for by the firm/mill or not in the preceding financial year, after the annual audit of their accounts, also indicating the details of all such refunds/application., if any. This certificate should contain reference to all adhoc ATs held by the firm/mills.
 - iii) A certificate alongwith the FINAL PAYMENT BILLS of the firm/mills to the effect whether or not they have any pending appeals/protest for refund or partial refund of excise duty already reimbursed to the firm/mill by the Government, pending with the Excise Authorities and if so, the nature and the amount involved

and the nature of such appeals. This certificate should be signed by the firm's/mill's, Managing Director/Manager/Accountant.

- vi) An undertaking to the effect that in case it is detected by the Government that any refund from the excise authorities was obtained by the Mill/Firm after obtaining reimbursement from the paying authority and if the same is not immediately refunded by the firm/mill to the paying authority giving details and particulars of the transaction, the Paying Authority will have full authority to recover such amount from mill's/firm's other pending Government contracts and no disputes on this account would be raised by the supplier.

l) **DELIVERY**

In terms of Clause 9 of the schedule of Acceptance of Tender, the time for and date of delivery of the stores stipulated in this Acceptance of Tender should be deemed to be the essence of contract and delivery must be completed not later than the specified date therein. Extension will not be given, save in exceptional circumstances and in any case the stores tendered after the delivery period stipulated in the contract will not be inspected unless extension has been applied for and secured.

m) **EXTENSION OF TIME FOR DELIVERY.**

As soon as it is apparent that delivery period stipulated in this contract cannot be adhered to you must forthwith send an application to this office requesting for extension of delivery date with a copy thereof endorsed both to the Inspector and the Indenter. This implies no commitment and is without prejudice to the purchaser's right under the Clause 21 of the schedule of Acceptance of Tender.

n) **DESPATCH OF STORES.**

The Stores should on no account be dispatched/ delivered without getting the same accepted by the Inspecting Officer stipulated against the Inspection clause of this contract.

You should forward relevant copies of Inspection Certificates alongwith Railway Receipt, Airway Bill or shipment receipt and packing note of the Stores to the consignee immediately after dispatch of stores by rail/Air/Sea and alongwith delivery Challan in case of local delivery.

o) **PAYMENT**

If payment is desired to be made to the contractor's bankers or other parties, the endorsement must be completed in the bill form and signed separately and the word "Self" scored out. In addition, a power of attorney for transfer deed will be necessary in such cases conferring authority on the banker/the party concerned to receive payment on behalf of the contractor.

p) **JURISDICTION**

All questions, disputes or differences arising under, out of, or in connection with this contract shall be subject to exclusive jurisdiction of the court, within the local limits of whose jurisdiction the place from which Acceptance of Tender is issued is situated.

New Delhi – 110003

Dated : ____/07/2025

(Sameer Kumar Srivastava)
Commandant(Proc)
For and on behalf of the President of India