

Directorate General, CRPF
(Procurement Cell of Provisioning Directorate)
Block No.1, CGO Complex, Lodhi Road, New Delhi-110003
(Ministry of Home Affairs, Government of India)
(Tele No.011-24369586 e-mail : proccell@crpf.gov.in)



OPEN TENDER ENQUIRY

No. U.II-1462/2024-25-Proc-V

Dated, the 14 June' 2024

To,

Dear Sir,

On behalf of the President of India, I invite you to bid online tender for the supply of following stores:-

Tender Enquiry No.	Description of Store	Qty	Specification	Earnest Money Deposit (EMD)	Critical Dates
U.II.1462/2024-25-Proc-V	Latest SMG	400 No.	QRs/Specification /TDs is as per Appendix- 7	Rs. 25,00,000/- (Rupees Twenty five Lakhs) only EMD/ Bank Guarantee must be valid upto 225 days from the date of opening of tender. (from Non-exempted Firms only)	a) Pre-bid meeting will be held on 24/06/2024 at 1530 hrs in Conference Hall of Directorate General, CRPF, CGO Complex, Lodhi Road, New Delhi 110003. b) Date & time of receipt of online tender: up to 1130 hrs on 29/07/2024. c) Original EMD need to be deposited in "Provisioning Tender Box", which is kept at Reception-2 of CRPF HQR CGO Complex, Lodhi Road, New Delhi-110003. d) Date & time of opening of online tender: on or after 1130 hrs on 30/07/2024.

2. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>. Attached list of questionnaire should also be answered and submitted through e-Procurement site

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<https://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored and not considered.



3. This tender has following Schedules & appendices :-

(I) TENDER NOTICE (NIT)

(II) **SCHEDULE**

i)	Schedule-I	General terms & condition of Open Tender Enquiry
ii)	Schedule-II	Special instructions related to Tender Enquiry

(III) **APPENDICES**

i)	Appendix-1	Tender Acceptance Letter.
ii)	Appendix-2	Earnest Money Deposit (EMD), as applicable.
iii)	Appendix-3	Details of manufacturer.
iv)	Appendix-4	Land Border Sharing Declaration / Model clause Certificate required as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No.F.No.F.VII-10/2021-PPD(i) dated 23/02/2023.
v)	Appendix-5	Make in India certificate as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020.
vii)	Appendix-6	Past Performance Statement.
viii)	Appendix-7	QRs/Specifications and Trial Directives (TDs) of Latest SMG.
vi)	Appendix-8	Compliance statement of each parameter of QRs/Specifications.
ix)	Appendix-9	Check-List & Questionnaire for Tenderer / Bidder.
x)	Appendix-10	Details of Consignee.
xi)	Appendix-11	Price bid in BOQ format.
xii)	Appendix-12	Necessary Instructions for Online Bid Submission.

Encl. : (Aforesaid schedules & Appendices)

Yours faithfully

Commandant (Proc)

For and on behalf of the President of India

No. U.II-1462/2024-25-Proc-V

Dated, the 17 June, 2024

Copy to:-

Indenter: The DIG (Ord), Dte. Genl., CRPF w.r.t. Indent/ION No. A.VII-16/2023-24-Proc-Ord-IV dated 05/04/2024 & 25/04/2024 along with a copy of OTE with request to check particulars of TE and intimate variation if any, within 03 days please.

Commandant (Proc)

For and on behalf of the President of India



GENERAL CONDITIONS OF TENDER

1.	Condition/ Definitions	<p>i. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. <u>It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and conditions of the tender are understood and accepted should be signed and submitted through eProcurement site https://eprocure.gov.in/eprocure/app.</u></p> <p>ii. All relevant details, Description of task, scope of work, e-tender submission format and procedure including specification, terms & conditions etc are provided in the Bid document available on CRPF website www.crpf.gov.in and procurement web portal https://eprocure.gov.in/eprocure/app (CPPP), same may be downloaded by the prospective Bidders.</p> <p>iii. <u>DEFINITIONS AND INTERPRETATION</u></p> <p>(1) In the contract, the General and Special conditions governing it, unless the context otherwise requires:-</p> <p>(a) “Acceptance of Tender” means the letter or memorandum communicating to the contractor the acceptance of his tender and includes an advance acceptance of his tender;</p> <p>(b) “Consignee” means where the stores are required by the acceptance of tender to be despatched by rail, road, air or steamer, the person specified in the acceptance of tender to whom they are to be delivered at the destination; where the stores are required by the acceptance of tender to be delivered to a person as an interim consignee for the purpose of despatch of another person, such other person; and in any other case, the person to whom the stores are required by the acceptance of tender to be delivered in the manner therein specified;</p> <p>(c) “Contract” means the invitation to tender, instructions to tenderers, tender, acceptance of tender, particulars and the general and special conditions specified in the acceptance of tender and include a repeat order which has been accepted or acted upon by the contractor;</p> <p>(d) “Contractor” means the person with whom the contract is made and includes his heirs, executors, administrators or successors and permitted assignees, as the case may be;</p> <p>(e) “Secretary” means Secretary of Ministry of Home Affairs for the time being in the administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General (Prov), DIG (Prov.), Commandant (Proc), Procurement Cell of this Dte. and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.</p> <p>(f) “Schedule” means the Schedule annexed to the acceptance of tender;</p>
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- (g) “Signed” includes stamped, except in the case of an acceptance of tender or any amendment thereof;
- (h) “Stores/Goods” means the goods specified in the schedule which the contractor has agreed to supply under the contract;
- (i) “Supply Order” means an order for supply of stores and includes an order for performance of service;
- (j) “Unit” and “Quantity” means the Unit and quantity specified in the Schedule;
- (k) “Inspector” means the people specified in the contract for the purpose of inspection of the stores or work under the contract and includes his Authorised representative;

iv. **AUTHORITY OF PERSON SIGNING THE CONTRACT ON BEHALF OF THE CONTRACTOR**

A person signing the tender or any other document in respect of the contract on behalf of the contractor without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the contract. If it is discovered at any time that the person so signing had no authority to do so, the Secretary may, without prejudice to any other right or remedy of the purchaser, cancel the contract and may authorise making of purchase of the stores at the risk and cost of such person and hold such person liable for all costs and damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchase.

v. **ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER**

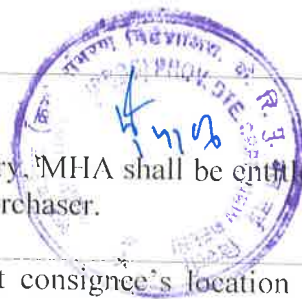
For all purposes of the contract including arbitration there under, the address of the contractor mentioned in tender shall be the address to which all communications addressed to the contractor shall be sent unless the contractor has notified a change by a separate letter/E-mail sent by registered post acknowledgement due or by official E-mail address of the Firm. The contractor shall be solely responsible for all the consequences of any omission to notify a change of address in the manner aforesaid.

vi. **SIGNING OF TENDER**

- (a) Tender is liable to be ignored if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not fully filled in. Special attention must be paid to the delivery dates, General Conditions of the Contract and Special Instructions related to Tender Enquiry.
- (b) Individual signing the tender or other documents connected with a contract must specify whether he signs as :
 - i) A ‘Sole Proprietor’ of the firm or constituted attorney of such Sole Proprietor.
 - ii) A partner of the firm, if it be a partnership, in which case he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney.
 - iii) Constituted attorney of the firm if it is a company.

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		<p>vii. <u>AUTHORITY OF THE SECRETARY</u> For all purposes of the contract, the Secretary, MHA shall be entitled to exercise all the rights and powers of the Purchaser.</p>
2.	Dispatch instructions	Tendered items are required to be delivered at consignee's location at freight, risk and cost of the supplier.
3.	Payment Terms	<p>Payment will be released after successful supply of complete stores at the consignee location with the following terms and conditions & receipt of required documents: -</p> <p>a) Firm has submitted Performance Bank Guarantee (PSD) of an amount equivalent to 3% of the total contract value, valid for a period of 03 years + 60 days + 08 month D.P (i.e. total 46 Months).</p> <p>(a) Inspection Certificate (JRI) issued by consignee that all parts are functioning properly and no deviations have been noticed at the time of final delivery, if applicable.</p> <p>(b) Line Committee Report (LCR) issued by the consignee after successful delivery of the stores at the consignee location.</p> <p>(c) Certificate issued by the consignee that staff has been trained on the equipment as per schedule of the tender, as applicable.</p> <p>(d) Regularization of case if supply is made beyond the fixed / stipulated delivery period.</p>
4.	Purchaser discretion	<p>(a) Purchaser reserves the right to change the consignee as per requirement at any stage.</p> <p>(b) Purchaser reserves the right to cancel / reject or Scrap the tender without assigning any reason.</p> <p>(c) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.</p>
5.	Option / Tolerance Clause	<p>a) 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.</p> <p>b) The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates.</p> <p>c) Firm / Bidders are bound to accept the orders accordingly.</p>
6.	Performance Security Deposit (PSD)	<p>a) The successful firm shall have to deposit a Performance Security Deposit (PSD) to the tune of 3% of the total contract value within 30 days from the date of issue of contract for the due performance of the contract. In case of failure on the part of the firm to deposit the security deposit within stipulated time, the purchaser reserves the right to cancel the contract.</p> <p>b) Performance Security Deposit (PSD) @ 3% of the total Performance Security Deposit (PSD) @ 3% of the total contract value is required to be deposited by the successful bidder which shall remain valid up to a period of 03 years + 60 days + 08 month D.P (i.e. total 46 Months).</p> <p>c) PSD should be issued in favour of DIG (Prov), DTE General, New Delhi.</p>
7.	Liquidated damages	In case successful Bidder does not complete the supply within fixed Delivery Period, Liquidated Damages will be imposed/recovered @ 0.5%

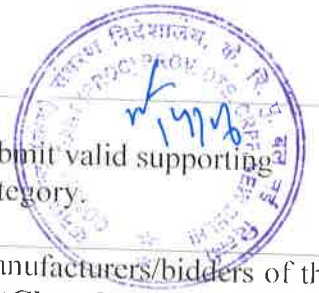


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		of the price of store which the contractor failed to deliver within the period fixed for delivery, for each week or part of a week during which the delivery of such store may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed shall not exceed 10% of the value of delayed stores after which purchaser reserves the right to either extend further or cancel the contract as per Para 9.7.10 of Manual for Procurement of Goods (Updated upto June, 2022).
8.	Extension of Delivery Period	As per Rules, the purchaser has 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 (LD), R/R and denial clause for delay as per rules and with denial of increase in price, taxes, duties etc. taking place during the extended period.
9.	Turnover Criteria	<p>i) The minimum average annual turnover during last 03 financial years is required to be 03 Crore for Firm / Bidders.</p> <p>ii) “Annual Turn Over Certificate” issued by Chartered Accounted / Cost Accountant indicating the Turnover details of the firm for last 03 financial years Duly mentioning UDIN Number.</p> <p>iii) Exemption will be given to manufacturers of offered store /item under MSE / Startup category only.</p>
10.	Past Performance and experience	<p>i) Firm should have supplied 10% (40 No) of the bid quantity of same or similar category of products to any Central/State Govt. Organization / PSU/ Public Listed Company in at least one of the last five years before the opening of TE.</p> <p>ii) Copies of relevant Contracts / Supply Orders/ A/T etc. are required to be submitted along with the TE.</p> <p>iii) Copies of proof of execution of supply / Contract order i.e. CRAC / Tax Invoice (price may be hidden) etc. are also required to be submitted along with the TE.</p> <p>iv) Exemption will be given to manufacturers of offered store under MSE / Startup category only.</p>
11.	Earnest Money Deposit (EMD)	<p>i) Earnest Money Deposit (EMD)/ Bank Guarantee of Rs. 25,00,000/- (Rupees Twenty-Five Lakhs only) is required valid for 225 days from the date of tender opening, if applicable.</p> <p>ii) Original EMD should be deposited in Tender box (Provisioning) kept at Reception-2 of Directorate General, CRPF, Block No. 1, CGO Complex, Lodhi Road, New Delhi, before stipulated date/time of receipt of tender.</p> <p>iii) EMD should be issued in favour of DIG (Prov), DTE General, New Delhi.</p> <p>iv) Exemption will be given to manufacturers of offered store under MSE / Startup category only.</p>

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		v) Bidder seeking EMD exemption, must submit valid supporting documents with tender for the relevant category.																									
12.	Eligibility	Only those firms should respond who are manufacturers/bidders of the offered stores and full filling the criteria of “ Class-I or Class-II local supplier ” as per MII order dated 16.09.2020.																									
13.	SINGLE STAGE TWO BID SYSTEM All bidders are requested to submit their offer as under: - (A) <u>Technical Bid should contain the following:</u> - [i] <u>Original EMD of Rs. 25,00,000/- (Rupees Twenty-Five Lakhs) to be submitted manually before stipulated date/time of receipt of tender in Tender box (Provisioning) kept at Reception-2 of Directorate General, CRPF, Block No. 1, CGO Complex, Lodhi Road, New Delhi (as per Appendix-2)</u> [ii] <u>Documents to be submitted online (scanned copies) on CPPP :-</u> <table border="1"><tr><td>(a)</td><td>Tender Acceptance Letter duly filled in all respects. (as per Appendix-1)</td></tr><tr><td>(b)</td><td>Details of Manufacturer. (as per Appendix-3)</td></tr><tr><td>(c)</td><td>Land Border Sharing Declaration / Model clause Certificate required as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM F.No.F.VII-10/2021-PPD(i) dated 23/02/2023 (as per Appendix-4)</td></tr><tr><td>(d)</td><td>Make in India (MI) Certificate duly mentioning “Percentage of local content with Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made” as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020. (As per Appendix-5)</td></tr><tr><td>(e)</td><td>Past Performance Statement. (as per Appendix-6)</td></tr><tr><td>(f)</td><td>Compliance Statement duly mentioning complied / not complied against each & every parameters of QRs/Specifications of Latest SMG (as per Appendix-8).</td></tr><tr><td>(g)</td><td>Check-List & Questionnaire for Tenderer / Bidder (as per Appendix-9).</td></tr><tr><td>(h)</td><td>Annual Turnover Certificate issued by Chartered Accounted / Cost Accountant indicating the Turnover details of the firm for last 03 financial years Duly mentioning UDIN Number.</td></tr><tr><td>(i)</td><td>Undertaking for Guarantee/warranty as per clause-9 of Schedule-II of TE.</td></tr><tr><td>(j)</td><td>Copy of “Arms License for manufacturing of 9 mm SMG” as per clause 20 (a) of schedule-II of TE.</td></tr><tr><td>(l)</td><td>Undertaking acceptance for After Sale Service as per clause-12 of Schedule-II of TE</td></tr><tr><td>(m)</td><td>Technical detail / leaflets / brochure of subject store.</td></tr><tr><td>(n)</td><td>Copy of valid UDYAM certificate (as applicable)/ GSTN registration / PAN Card / Cancelled Cheque and EFT Mandate duly certified by Bank.</td></tr></table> (B) Commercial / Price Bid (online) should contain the following:-	(a)	Tender Acceptance Letter duly filled in all respects. (as per Appendix-1)	(b)	Details of Manufacturer. (as per Appendix-3)	(c)	Land Border Sharing Declaration / Model clause Certificate required as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM F.No.F.VII-10/2021-PPD(i) dated 23/02/2023 (as per Appendix-4)	(d)	Make in India (MI) Certificate duly mentioning “ Percentage of local content with Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made ” as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020. (As per Appendix-5)	(e)	Past Performance Statement. (as per Appendix-6)	(f)	Compliance Statement duly mentioning complied / not complied against each & every parameters of QRs/Specifications of Latest SMG (as per Appendix-8).	(g)	Check-List & Questionnaire for Tenderer / Bidder (as per Appendix-9).	(h)	Annual Turnover Certificate issued by Chartered Accounted / Cost Accountant indicating the Turnover details of the firm for last 03 financial years Duly mentioning UDIN Number.	(i)	Undertaking for Guarantee/warranty as per clause-9 of Schedule-II of TE.	(j)	Copy of “ Arms License for manufacturing of 9 mm SMG ” as per clause 20 (a) of schedule-II of TE.	(l)	Undertaking acceptance for After Sale Service as per clause-12 of Schedule-II of TE	(m)	Technical detail / leaflets / brochure of subject store.	(n)	Copy of valid UDYAM certificate (as applicable)/ GSTN registration / PAN Card / Cancelled Cheque and EFT Mandate duly certified by Bank.
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Prices should be quoted only **online as per BOQ price bid** format provided along with the tender documents (**as per appendix-11**) at e-Procurement site <http://eprocure.gov.in/eprocure/app> only. The composite bid i.e rate indicated in the technical bid shall be ignored.

- (i) Only the technical bid shall be opened on the date of tender opening.
- (ii) Price bid of only those firms will be considered for online opening whose offers qualify in all the tender conditions and technical/physical evaluation.
- (iii) After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the lowest price) basis.

14.

Provisions as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No.F.No.F.VII-10/2021-PPD(i) dated 23/02/2023 are to be followed

MODEL CLAUSES FOR IDENTIFICATION OF BENEFICIARY OWNER(S)

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.

- I. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before including any agency branch or office controlled by such person, participating in a procurement process.
- II. "Bidder from a country which shares a land border with India" for the purpose of this Order means
 - a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose beneficial owner is situated in such a country; or
 - e) An Indian (or other) bidder/partner of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- III. The beneficial owner for the purpose of (iii) above will be as under :-
 1. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation-

 - a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company.
 - b. "Control" shall the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements'.
 2. In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
 3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more

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than fifteen percent of the property or capital or profits of such association or body of individuals;

4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;

5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

IV. Abidder/partner is a person employed to do any act for another, or to represent another in dealings with third person.

Note: It is clarified that the above order requiring registration of bidders from a country sharing a land border with India in order to be eligible to bid in public procurement, will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated list of such countries are given in the website of the Ministry of External Affairs.

15. **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 21 days from 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.

16. **PENALTY FOR USE OF UNDUE INFLUENCE**

- (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 favour 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

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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.

17.

ARBITRATION

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

- a. If the arbitrator be a person appointed by the DG, CRPF
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide.
- b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.
- c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.
- d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.
- e. Subject as aforesaid, the Arbitration and Conciliation 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.

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	<p>whether in addition to other functions or otherwise.</p> <p>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.</p> <p>i. Arbitration proceedings shall be conducted in a language mutually agree, preferably in English.</p> <p>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 under Section 34 of Indian Arbitration and Conciliation (Amendment) Act, 2021.</p>
18.	<p><u>TERMINATION OF CONTRACT</u></p> <p>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:-</p> <p>a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery.</p> <p>b) The Seller is declared bankrupt or becomes insolvent.</p> <p>c) The delivery material is delayed due to causes of Force Majeure by more than 90 days.</p> <p>d) In case Performance Security is not furnished within 30 days from the date of issuing of A/T.</p>
19.	<p><u>DEFECT LIABILITY CLAUSE</u></p> <p>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 bound to replace the defective store at his risk and cost.</p>
20.	<p><u>PURCHASER'S RIGHTS WHILE GRANTING ANY EXTENSION IN DELIVERY PERIOD</u></p> <p>(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 put up 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:-</p> <p>(a) The purchaser has the right to recover from the contractor under the provisions of clause 7 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.</p> <p>(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</p>

14/12

	<p>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.</p> <p>(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.</p> <p>(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 which takes place after the expiry of the date of delivery stipulated in the acceptance of Tender.</p>
21.	<p><u>ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER</u></p> <p>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 a separate letter /E mail sent by registered post acknowledgement due or by official E-mail address. The contractor shall be solely responsible for the consequences of any omission to notify a change of address in the manner aforesaid.</p>
22.	<p><u>CONSIGNEE'S RIGHT OF REJECTION</u></p> <p>Notwithstanding any approval which the Inspector may have given in respect of the stores or any part or portion thereof or any materials or other particulars of the work or workmanship involved in the performance of the contract (whether with or without any test carried out by the contractor or the Inspector or under the direction of the Inspector) notwithstanding delivery of the stores where so provided to the interim consignee, it shall be lawful for the consignee, on behalf of the Purchaser to reject the stores or any part, portion or consignment thereof (i) within sixty days after actual delivery thereof to him at the place or destination specified in the schedule.</p>
23.	<p><u>SUBLETTING AND ASSIGNMENT</u></p> <p>Subletting in any form will not be allowed.</p>
24.	<p><u>PURCHASE/PRICE PREFERENCE CLAUSE:</u></p> <p>(I) The Purchase preference will be given to the Micro and Small Enterprises (MSEs) registered as MSEs for tendered store with any agency as mentioned in notification dated 23/03/2012 and subsequent amendment dated 09/11/2018 of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) are as under:-</p> <p>(a) The firms which are Micro and Small Enterprises (MSE) registered as MSE for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) quoting price within price band of L1+15(Fifteen) percent shall also be allowed to supply a portion of required item by bringing down their price to L1 price in a situation where L1 price is from some firm other than a MSE and such MSE shall be allowed to supply upto 25 (Twenty five) percent of total tendered value. The 25 (Twenty five) percent quantity is to be distributed proportionately among these bidders, in case there are more than one MSEs within such price band.</p> <p>(b) Within 25 % (Twenty five percent) quantity, a purchase preference of four percent</p>

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12/12

(that is 25 (Twenty five percent) out of 25 (Twenty five) percent) is reserved for MSEs owned by Scheduled caste (SC)/Scheduled Tribe (ST) entrepreneurs (if they participate in the tender process and match the L1 price). Provided that, in the event of failure of such SC/ST MSE to participate in tender process or meet tender requirements and L1 price, four percent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ST entrepreneurs.

(c) Within 25 % (Twenty five percent) quantity, a purchase preference of three percent out of 25 (Twenty five) percent is reserved for MSEs owned by Women (if they participate in the tender process and match the L1 price).

(II) The Purchase preference shall be given to local supplier in consonance with Public Procurement Order, dated 15th June 2017 read with order dated 28/05/2018, 29/05/2019, 04/06/2020 and 16/09/2020(Preference to Make in India) in the manner and as defined below for the purpose of above order:-

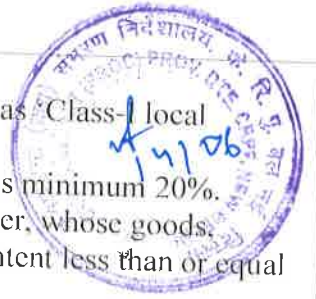
(a) Definitions

- (i) **'Local content'** means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent
- (ii) **'Class I Local supplier'** means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed under the above Order.
- (iii) **'Class II Local supplier'** means a supplier or service provider whose product or service offered for procurement meets the minimum local content as prescribed for 'Class-II Local Supplier' but less than that prescribed for 'Class-I Local Supplier' under the above Order.
- (iv) **'Non local supplier'** means a supplier or service provider whose goods, services or works offered for procurement has local content less than the prescribed for 'Class-II local supplier' under the above order.
- (v) **'L1'** means the lowest tender or lowest bid or the lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- (vi) **'Margin of purchase preference'** means the maximum extent to which the price quoted by a 'Class-I local supplier' may be above the L1 for the purpose of purchase preference.

(b) Purchase Preference

As regard purchase preference in the procurement of the tendered stores/ goods the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non local supplier' in the following manner:-

- (i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is "Class I local supplier", the contract for full quantity will be awarded to L1.
- (ii) If L1 bid is not a Class-I local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the Class-I local suppliers will be invited to match the L1 price for the remaining 50 % quantity subject to the Class-I local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such Class-I local supplier subject to matching the L1 price. In case such lowest eligible Class-I local Supplier fails to match the L1 price or accepts less than the offered quantity, the next higher Class-I local supplier within the margin of purchase preference shall be invited to match the L-1 price accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.



(iii) **Minimum local content:** -

- (a) The local content requirement to categorize a supplier as 'Class-I local supplier' is minimum 50%.
- (b) For 'Class-II local supplier' local content requirement is minimum 20%.
- (c) 'Non-local supplier' means a supplier or service provider, whose goods, services or works offered for procurement has local content less than or equal to 20% as defined under this Order.

(iv) **Margin of Purchase Preference :** -

The margin of purchase preference shall be 20 %.

(v) **Verification of local content :-**

- (a) The Class-I local supplier/ Class-II local supplier at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and **provide a certificate from the Statutory Auditor or Cost Auditor of the company (in the case of companies) or from a participating Cost Accountant or practicing Chartered Accountant (duly mentioning UDIN)** that the item offered meets the local content requirement for Class-I local supplier/ Class-II local supplier, as the case may be. **They shall also give details of location(s) at which local value addition is made.**
- (b) False declarations will be in breach of the Code of integrity under Rule 175 (1)(i)(h) of General Finance Rule -2017 for which a bidder or its successor can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules-2017 along with such other actions as may be permissible under law.
- (c) A supplier who has been debarred by any procuring entity for violation of above order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of debarment. The debarments for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities. In the manner prescribed by the Ministry under its order dated 16/09/2020 as quoted above.
- (d) This aspects may also be kept in mind while bidding process with reference to MHA OM dated 04/03/2021 in which, bidders offering imported products will fall under the category of non-local suppliers and they can't claim themselves as Class-I/II local suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, training and after sales services support like AMC/CMC etc as local value addition.

25.

PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT

The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights.

The tenderer shall indemnify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

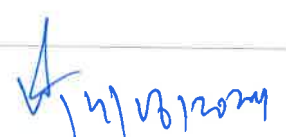
26.

Cartel Formation/Pool Rates/Bid Rigging/ Collusive Bidding etc.

As per Para 8.1.13 of Manual for Procurement of Goods (Updated upto June, 2022), quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures.

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	Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. This Department will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong action against such firms. This Department may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel and may also debar the tenderers indulging in cartel formation / collusive bidding / bid rigging for a period of two years from participation in the tenders in future.
27.	QRs/TDs are sacrosanct. No query / objection on QRs/TDs shall be entertained
28.	If any firm quotes zero/abnormally low rates, that TE will be considered as un-responsive.
29.	Firm /Seller with conflict of interest will be disqualified
30.	If OEM also participates in the TE, then TE from bidders will be ignored.
31.	If Original EMD is not submitted by any bidder other than an exempted entity, the TE will be rejected / disqualified during preliminary scrutiny.
32.	Firm /Seller's offer is liable to be rejected if they don't upload any of the certificates /documents sought in the TE document, ATC and Corrigendum if any.
33.	Authorized Dealers are required to submit Guaranty/Warranty of the stores being procured through the instant TE from the OEM apart from submitting authorized dealership certificates from the OEM.
34.	Resultant contract will be interpreted as per Indian contract Law
35.	Firm /Seller are requested to go through the terms and conditions carefully and accordingly submit all the documents/certificates as called for in the TE, failing which their offer shall liable.
36.	<p>Note:</p> <p>(a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.</p> <p>(b) The firms submitting tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the bidder, no repeat no clarifications will be sought from the concerned Bidders and their offers will be rejected out rightly.</p> <p>(c) Bidder preferably should have GeM Registration ID at the time of placement of A/T.</p> <p>(d) Online queries/e-mail representation/queries/grievances may be submitted by the firms/bidders within one week only after publication of this Tender on CPP portal which will be examined by the competent authority as per extant rules and suitable reply will be sent to relevant firms/bidders and same will also be published on CPP portal if required. E-mail address for queries/complaints is proccell@crpf.gov.in. Corrigendum required, if any, shall also be published. Thereafter no online/offline queries/grievances/representation shall be entertained.</p> <p>(e) Special Instructions of instant Tender will supersede over relevant General Terms and Conditions of this Tender.</p>



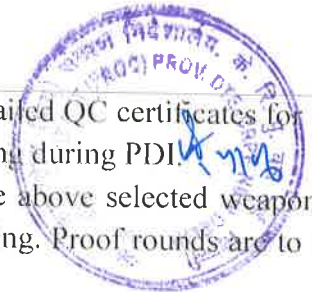
Commandant (Procurement)
For and on behalf of the President of India.

SPECIAL INSTRUCTIONS



1.	Purchaser	The President of India.
2.	Inspection Authority	DG, CRPF.
3.	Name of store	Latest SMG
4.	Quantity	400 Nos.
5.	Consignee	DIGP, CWS-I, Rampur (UP)-244901
6.	Delivery required by	08 months from the date of issue of supply order (A/T).
7.	Tender Sample	All participating firms, who qualify in the technical evaluation, will need to deposit 02 (Two) tender samples of Latest SMG at GC, CRPF Gurugram (Haryana) for STEC cum filed trial. Tender samples of successful firms will be kept at GC, CRPF Gurugram (Haryana) till receipt of complete delivery of stores for comparison with bulk supply.
8.	STEC cum Field Trial	STEC cum field trial will be conducted by an Inter CAPF BOOs for evaluation of the weapon as per QR/TDs. Only those firms, whose tender samples qualify the desired parameters as per the QRs/TDs will be eligible for the next stage of procurement process. If any firm does not produce Tender Sample of or does not participate in the STEC cum field trial, than offer of the firm will be rejected.
9.	Guarantee / Warranty	03 Years from the date of successful acceptance of store at consignee location.
10.	Pre- Dispatch Inspection	<p>1. PDI will be carried out by a CRPF BOOs at the firm's premises as per the QR/TDs published in the tender document.</p> <p>2. The following procedure will be adopted to carry out the PDI:-</p> <p>(a) All the 400 weapons will be checked for barrel viewing and through gauging and all weapons must pass the gauging criteria of the weapon. Barrel should not have any defect. The discretion of the Board will be final for acceptance and rejection of any weapon.</p> <p>(b) During PDI, 20 weapons out of 400 (i.e. 5%) will be selected through random sampling by the board of officers and these 20 weapons will be tested for following parameters of the approved QR/TDs:-</p> <p>(i) For firing accuracy and Adverse condition test.</p> <p>(ii) Further four weapons to be checked for reliability test.</p> <p>(c) All the sights will be tested for weight & other physical parameters.</p> <p>(d) Random sampling will be carried out to select 20 Sights out of 400 (i.e. 5%) and same will also be checked for accuracy by firing after installing them on the weapon.</p> <p>(e) Successful firm will provide ammunition to carry out PDI.</p>

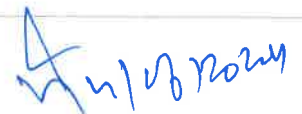
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		<p>(f) Successful Firm has to submit detailed QC certificates for all the weapons including proof testing during PDI.</p> <p>(g) 40 other weapons (Other than the above selected weapons) have to be checked for proof testing. Proof rounds are to be provided by the successful firm.</p> <p>(h) PDI board of officers will ensure that all the weapons must be compliant to the marking as specified in Rule – 58 of Arms Rule, 2016.</p> <p>(i) All the certificates from various labs and OEM will be obtained and will be part of the Board proceedings.</p>
11.	Joint Receipt Inspection	<p>JRI will be conducted by a CRPF BOOs in the presence of the firm's representative. Following to be checked in JRI:-</p> <ul style="list-style-type: none">i) Quantitative checking: - Firm will mention the list of the items in each box. Any deficiency of item as per A/T, QR/TDs and the list provided by the firm will not be acceptable.ii) Complete store with accessories to be checked and no breakage or incomplete store will be acceptable. No deficiency will be accepted.iii) JRI will be carried out as per approved QR/TDs and AT conditions at the consignee location.iv) All the weapons to be checked for physical and visual inspection only as per approved QR/TDs and A/T conditions.v) It will be ensured that the same weapons, which were passed during PDI, are delivered. <p>All the weapons will be checked through visual and physical evaluation only.</p> <p>Note: If the supply is found inferior and not conforms to QRs/specifications during Inspection, the entire consignment will be rejected at the cost, risk and freight of the supplier.</p>
12.	After Sales Service	<p>Successful Firm has to submit an <u>unconditional undertaking</u> that Firm will provide spares and repairs of these weapons for next 18 years after supplying the stores to CRPF after warranty period.</p>
13.	Terms of delivery	<ul style="list-style-type: none">i) Delivery at consignee location i.e. DIGP, CWS-I, Rampur (UP)-244901.ii) Firm will arrange free delivery of stores at consignee location under its own arrangements.
14.	Packing & Marking:-	<p>The seller shall provide packing and preservation of the Latest SMG to ensure their safety against damage in the condition of land, sea and air transportation, storage and weather hazard during the transportation. subject to proper cargo handling. The seller will ensure that the stores are packed in prescribed containers which are made of sufficiently strong material.</p>

Handwritten signature/initials in blue ink.

15.	Quality Assurance	The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery. It may also be ensured that QRs/Specification/TDs don't compromise the requisite quality standards of the product. The decision of the Director General, CRPF, shall be final as to the quality of the stores and shall be binding upon the tenderers and in case of any of the articles supplied not found as per specifications and approved sample, same shall be rejected or replaced and any expenses or losses shall be borne by the supplier and it has to be 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 meeting the standard specifications. The rejected items must be removed by the Tenderers from the consignees' premises within 15 days from the date of the intimation about rejection. The incharge stores concerned will take reasonable view of such stores but in no way shall be responsible for any loss, shortage, damage that may occur while store is in the premises of the consignee.
16.	Technical Literature / Brochures:-	Tenderers should submit technical literature/user hand book, operating manual, technical manual and maintenance manual, guides on handling the weapons, as applicable with their TE documents.
17.	QRs/TDs of store	QRs/TDs approved and circulated by MHA PM Division vide letter number F/No. 13018/21/2009-Prov-II-1351 dated 31/08/2016.
18.	Warranty & Shelf life certificate	Authorised Reseller/Dealers have to submit authorisation certificate of warranty & Shelf life from manufacturer with regard to instant stores being purchased apart from authorisation of dealership.
19.	TRAINING (Operational Repair) &	Training will be conducted for one week on operation, maintenance, fault finding and user level repairs at sellers cost. Training will be conducted at consignee location after completion of JRI proceedings. The exact no. of trainees will be decided by the user.
20.	Arms Licences & Marking	<p>a) Firm must have a valid "Arms License for manufacturing of 9 mm SMG as per Deptt. of Industrial Policy and promotion (DIPP) press Note No.1 (2019 Series dated 01/01/2019".</p> <p>b) During final delivery, all the weapons must be compliant to the marking as specified in Rule -- 58 of Arms Rule, 2016.</p>
21.	Pre-bid meeting:-	Pre-bid meeting will be held on 24/06/2024 at 1530 hrs in Conference Hall of Directorate General, CRPF, CGO Complex, and Lodhi Road, New Delhi 110003. Authorized representative (s) of all interested firms may attend the pre-bid meeting on the scheduled date and time at the venue given above.



Commandant (Procurement)
For and on behalf of the President of India



TENDER ACCEPTANCE LETTER
(To be submitted by the firm on the Company Letter Head)

Date: / /2024

To,
The DG,
CRPF, Dte, General
CGO, Complex, Lodhi Road
New Delhi

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: U.II-1462/2024-25-Proc-V

Name of Tender :- "Latest SMG"

Dear Sir,

1. I / We have downloaded / obtained the tender document(s) for the above mentioned 'Tender from the Website. <https://eprocure.gov.in/eprocure/app>

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

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents from Page No. 1 to 54 (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

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

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

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

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



PROFORMA FOR BANK GUARANTEE

(For submitting Earnest Money on Banks Letter head with stamp)

To

The DIG (Prov.), Dte, Genl.
C.R.P.F., CGO Complex, Lodhi
Road, New Delhi. Pin - 110003

Dear Sir,

In accordance with your invitation to Tender

Enquiry No. _____
M/s. _____

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

1. _____
2. _____
3. _____
4. _____

wish to participate in the said tender enquiry for the supply of _____ as a bank guarantee against Earnest Money for a sum of Rs. _____ (in words) _____

Valid for **225 days** from the date of tender opening viz. up to _____ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of **225 days**, to immediately pay on demand by _____ in the amount of _____ without any reservation and recourse if,

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

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

Signature of the Bank Manager
With office seal
Full name of the signatory and full address of the bank.

Date. _____
Place _____
Witness _____

Signature. _____
Printed Name. _____
(Designation) _____

(Banker's Common Seal)



-: DETAILS OF MANUFACTURER:-
(To be submitted by the firm on the Company Letter Head)

1. Tender No. & Date _____ for the supply of _____
2. Name of the firm that owns the factories :-
(Attach Copy of Factory License / Documentary)
3.

A)	Registered Office address (for communication) :-	
	Complete Address -	
	City (State) -	
	PIN Code -	
	Telephone/ Mobile No. -	
	Email address -	
	Customer Care Number	
B)	Location of Manufacturing/ Factory :-	
	Complete Address -	
	City (State) -	
	PIN code -	
	Email address -	
4. In case firm don't own the factory but utilize the factory of some other firm for the fabrication / manufacture of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/fabrication of the stores for which registration has been applied for:-
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc):-
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available):-
7. Details of investment in machinery/equipment of the plant and relevant certificates (If any to be submitted):-
8. Details and stocks or raw material held (state whether imported or indigenous) against each item:-
9. Production capacity of each item with the existing plant and machinery:
 - a) Normal (monthly manufacturing capacity) _____
 - b) Maximum (monthly manufacturing capacity) _____
10. Details of arrangements for quality control of products such as laboratory etc.
 - A) Details of Technical/supervisory staff in charge of production and quality control:-
 - B) Skilled labour employed:-
 - C) Unskilled labour employed:-
 - D) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application:-

(Signature of the Bidder / Tenderer)



Land Border Sharing Declaration / Model clause Certificate
(To be submitted by the firm on the Company Letter Head)

In compliance of Ministry of Finance, Department of Expenditure, Public Procurement Division Order No.F.7/10/2021-PPD(1) Dated 23.02.2023.

Tender No. _____ Dated _____

Name of Item / Store:: _____

“ I/we have read the clause pertaining to Ministry of Finance, Department of Expenditure’s (DoE) Public Procurement Division Order No.F.7/10/2021-PPD(1) Dated 23.02.2023 regarding restrictions on procurement from a bidder of a country which shares a land border with India and

a) I/we certify that this firm/bidder is not from such a country and eligible to be considered for this tender.”

OR

b) I/we certify that this firm/bidder is from such country, has been registered with the competent authority and fulfils all requirements in this regard and is eligible to be considered.”

(Valid registration by the competent authority shall be attached)

(Strike off the portion not applicable)

Remarks:-

If the above certificate given by a bidder whose bid is accepted is found to be false, this would lead to immediate termination and further legal action in accordance with Law.

Signature of Bidder:- _____

Name of firm: _____



“MAKE IN INDIA” CERTIFICATE (MI)

In line with revised public procurement (preference to make in India)

[DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020]
(To be submitted by the firm on the Company Letter Head)

Tender No. _____ Dated _____

Name of Item / Store:: _____

Sub: DECLARATION OF MINIMUM LOCAL CONTENT (MAKE IN INDIA CERTIFICATE)

I/ We hereby certify that the Store(s) / Product(s) /item(s) offered by M/s..... (Specify the name of the firm) has a local content (Indigenous) of..... % (specify percentage) and this meets the local content requirement for..... (Specify ‘Class-I local supplier’ / ‘Class II local supplier’) as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 16.09.2020 issued by DPIIT and subsequent order(s) as applicable on the date of submission of tender

The details of the location(s) (Factory / Manufacturing Plant Address) at which the local value addition is made, is (are) as follows:-

1. _____

2. _____

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

(Signature & Seal of Authorized Signatory)



PAST PERFORMANCE STATEMENT
(To be submitted by the firm on the Company Letter Head)

Name of Firm/Bidder

Sl. No.	Organization which placed purchase order to bidder mention order No. & Date	Item/Service name in detail	Qty	HSN Code	Value in INR	CRAC/ Inspection Note/ Installation certificate No. and date.
1.						
2.						
3.						

NOTE: -

1. Please read Past Performance terms and conditions of ibid tender documents.
[As per Sl. No.- 10 of Schedule-I of TE]

Signature of the Tenderer



QR FOR 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT)

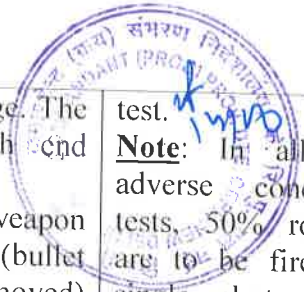
S/N	Specifications	Parameters	Trial directive	CRPF requirement
1.	Introduction	The concept of Short Close Quarter Battle (CQB) weapon is that it should be light weight, robust, easy to use and modular.		Same as mentioned in approved QR/TDs.
Operational Parameters				
2.	Calibre	Weapon should be capable of firing 9 X 19 mm ammunitions including indigenous OFB manufactured ammunition without any alterations or replacement of working parts to the carbine.	To be physically checked by the BOO with gauge provided by the OEM. OEM also provides a certificate from a nationally/International accredited lab certifying the same.	As mentioned in QR/TDs.
3.	Weight of the carbine	Weight without magazine, however with three pica-tinny rails should not be more than 3 kg.	To be physically checked by BOOs.	Same as mentioned in approved QR/TDs.
4.	Firing Mode	(a) Single and Automatic (b) Suitable change lever to select firing mode. (c) Change lever should positively lock to ensure that weapon fires in desired mode only when it is in designated position.	To be physically checked by BOOs.	Same as mentioned in approved QR/TDs.
5.	Effective Range	The weapon should be able to effectively incapacitate a human target at a range of 100 meters with aimed fire under normal conditions of visibility.	The ammunition fired by the 9 mm Carbine should be able to :- a) Incapacitate personnel without body armour protection up to 100m. b) Personnel wearing soft armour panel (24 layers of Kevlar armour at 5m). Both the parameters are vital for evaluation of fire arm and may be tested in the field base on the energy of bullet at 100 meters from muzzle and actual testing on 24	Same as mentioned in approved QR/TDs.

			layers of defined Kevlar armour at 5 meters.	
6.	Muzzle Velocity	375 ± 10 m/s	OEM to provide a certificate from a national/ International accredited lab. OEM to provide contact person details, phone no, address, e-mail address and web site of the lab. Authenticity of the certificate must be confirmed by the BOO. Test will be conducted by the OEM ammunition.	Same as mentioned in approved QR/TDs.
7.	Rate of Fire	800 rounds per minute cyclic rate of fire.	OEM to provide a certificate from a national/International accredited lab. OEM to provide contact person details, phone no, address, e-mail address and web site of the lab. Authenticity of the certificate must be confirmed by the BOO.	Same as mentioned in approved QR/TDs.
8.	Accuracy	<p>(a) At 50 meters (single shot) - Group size should be within 8 cm X 8 cm.</p> <p>(b) At 50 meters (short burst of two/three rounds) - All the rounds fired should hit within 15 cm x 15 cm area.</p>	<p>(i) For testing accuracy figure-11 target (40 cm x 70 cm) will be used & seven shots will be fired in single shot model using the weapon (mounted on a fixed mount). Six shots will be considered out of seven. Group size should be within 8cm x 8cm area.</p> <p>(ii) For testing accuracy figure 11 target (40 cm x 70 cm) will be used & 20 shots will be fired (short burst of two/three rounds in automatic mode) using the weapon (mounted on a fixed mount). Group size should be within 15 cm x 15 cm area.</p> <p>(iii) Accuracy test will be carried out during field functional trial & the firing will be carried out by the fires of the OEM. Weapon will be fixed on a mount and</p>	<p>Same as mentioned in approved QR. The firm may come with mount and the firer during STEC trial. For single shot the group size should be within 8x8 cm.</p> <p>For automatic fire, the group size should be 15x15 cm.</p>





			<p>fired.</p> <p>Accuracy test will be conducted by the OEM ammunition.</p>	
9.	Reliability	<p>(a) 1000 rounds test will be carried out.</p> <p>(b) Total Stoppages – Maximum one stoppage of class-1 is permitted in a cycle of 200 rounds.</p>	<p>(i) A test cycle of 200 rounds will be fired in shorts bursts of 2 to 3 rounds.</p> <p>(ii) Weapon will be allowed to cool for 10 minutes.</p> <p>Tests will be carried out during field functional trial and the firing will be carried out by the firers of the OEM. Weapon will be fixed on a mount and fired.</p> <p>Accuracy test will be conducted BY the OEM ammunition.</p>	<p>As per procedure mentioned in TDs. Further, weapon should be lubricated and wiped after firing of 600 rounds.</p>
10.	Adverse Condition Test	<p>(a) Sand Test</p> <p>(b) Water Test</p> <p>(c) Mud Test</p> <p>(d) Drop Test</p>	<p>i) Weapons loaded and cocked with full magazine buried and fully covered in sand for 10 minutes. Remove from sand and the fire. The carbine should be able to fire 5 rounds (single shot) and remaining of the rounds in 3-5 burst without any stoppage. The muzzle and breach end should be plugged.</p> <p>ii) Weapon loaded and cocked with full magazine fully submerged in water to 10 minutes. Withdraw the weapon and fire (Burst) within 3.5 seconds without cocking draining the weapon. The carbine should be able to fire without any stoppage. The muzzle and breach end should be plugged.</p> <p>iii) Weapon loaded and cocked with full magazine fully submerged in mud for 10 minutes. Withdraw the weapon and fire (Burst) within 3.5 seconds without cocking draining the weapon. The carbine should be able to fire</p>	<p>Sand test- For sand test sea or river sand to be used. Fire 20 rounds. Plug the muzzle and breach end. Sufficient sand should be used so that the weapon is fully covered in the sand.</p> <p>Water test- Submerge the weapon in the depth of 1 meter water for 10 minutes. Fire 20 rounds. Plug the muzzle, breach end and ejection port cover.</p> <p>Mud test- Fire 20 rounds. Excess mud to be removed using bare hands. Muzzle and breach end to be plugged.</p> <p>Drop test- Drop in all orientations as mentioned in TD from 1.5 meters. Weapon should be loaded with blank round during drop</p>



			without any stoppage. The muzzle and breach end should be plugged. iv) Drop the weapon with the cartridge (bullet and powder removed) from a height of 1.5 m. Drop should be carried out on each face (butt/ barrel/ left/ right/top) each time with empty magazine and cartridge with primer in chamber. Primer to be checked if functional. Load filled magazine and fire to check if carbine works.	test. Note: In all the adverse condition tests, 50% rounds are to be fired in single shot mode and the rest in automatic mode.
11.	Environmental Condition Tests	(a) Operating Temp: (-40°C to + 55°C) (b) Storage Temp: (-40 °C to +70°C) (c) Humidity: 95% RH at 25°C	OEM to provide a certificate from a national/International accredited lab. OEM to provide contact person details, phone no, address, e-mail address and website of the lab. Authenticity of the certificate must be confirmed by the BOO.	As per QR/TDs.
12.	Designed for Right and Left handed use:	The weapon should be capable of ambidextrous usages i.e. Provision of adjustment of safety lever, magazine catch, fire selector and ejection port to suit both left hand & right hand firer.	To be demonstrated by OEM and physically checked by BOOs.	Optional
13.	Colour: Black or to be specified by the user at the time of tendering.	Black//olive green/desert pattern to be specified by user at the time of tendering.	To be physically checked by BOOs.	Black colour
PHYSICAL PARAMETERS				
14.	Length	Overall length -- Not more than 720 mm.	To be physically checked by BOOs.	As per QR/TDs.
15.	Pica tinny Rail	Mil standard 1913 pica-tinny Rail integrated with the weapon on at least three sides(to be specified by the user) to provide interface for accessories like internationally available Optical sights and	To be physically checked by BOOs.	360° pica-tinny rail is required

16.	Barrel:- Barrel life	Tactical lights/LAD. Barrel life should be of minimum 15000 rounds.	OEM to provide a certificate from a national/International accredited lab. OEM to provide contact person details, phone no, address, e-mail address and website of the lab. Authenticity of the certificate must be confirmed by the BOOs.	As per QR/TDs.
17.	Optical Sight (Holographic/Reflex Sight) (a) Weight (b) Field of View (c) Battery (d) Laser Pointers (e) Reticule	Procurement of optical sights with the weapon is not mandatory. To be decided by the users at the time of tendering. a) Max weight of 400 gm along-with mount battery & LAD(Visible and IR) Min 160 ° with both eyes open. Sight should be powered by means of commercially available rechargeable battery with the provision of switching on /off with a life of min 1000 operational hrs. Red dot and IR Laser (for covert ops) could be provided as a separate unit or can also be integrated with the main sight. i) The reticule pattern in the display window must enable the firer to quickly and effectively engage targets. ii) Should be parallax free. iii) LED illuminated. iv) Separate settings for adjustment of brightness of the reticule for day light v) Should have zeroing arrangements both vertical and	To be physically checked by BOOs.	Reflex sight is required. Red dot and IR Laser to be integrated with the main reflex sight.



		horizontal plane.		
18.	Magazine: (a) Capacity (b) Material	(a) 20-30 rounds (b) Magazine should be either metallic with side slots for ammunition indication or see through high strength polymer composite magazine. Magazine should be robust enough to withstand rough usage under various environmental conditions. Should not get deformed when subjected to heat during prolonged firing or in hot weather conditions.	To be physically checked by BOOs. OEM to provide certificate.	Capacity 30 Rds. As per QR/TDs.
19.	Furniture:	Should be made up of high strength polymers/composite/reinforced scratch proof plastic of high strength enabling environmental stability.	To be physically checked by BOO. OEM to provide certificate.	To be physically checked by BOO. OEM to provide certificate.
20.	Fore Hand Grip	Fore Hand Grip should be present in the carbine.	To be physically checked by BOO.	Optional
21.	Flip-up sights	In addition to integrated holographic reflex sight the carbine should have mechanical flip up sights.	To	Open iron sights/flip up sight is acceptable, but it should not cause hindrance while firing with reflex sight. Same to be physically checked by BOO.
22.	Sling	Carbine should have adjustable and robust carrying sling with quick detachment feature.	To be physically checked by BOO.	Firm to provide 3 way sling with each weapon.
23.	Safety	Both mechanical and applied safety.	Both should be available in the weapon.	As per QR/TDs.
24.	Field Striping:	Weapon should be easily stripped without any tool or with minimum tools, and all cleaning parts to be designed for field cleaning.	Same as mentioned in approved QR.	As per QR/TDs.
25.	Accessories:	Manufacture of the weapon should provide accessories to include :- a) Tactical Light	Individual accessories to be demonstrated by OEM & physically checked the BOO.	Following accessories to be provided with each weapon: -



CSA
9055
Dg -

AL

14 (Prov)

Card

11
= 15

MS/PL

11

SCC/BJ

F.No. 130.8 28/2009-Proc.II
Bharat Sarkar/ Government of India
Grihas Mantralaya/ Ministry of Home Affairs
PM Division/ Prov.II

26, Man Singh Road, Jaisalmer House,
New Delhi. Dated 25.08.2016



To

DsG : AR (through LOAR), BSE, CISE, CRPF, ITBP, SSB, NSG
& BPR&D.

Subject :- QRs and TDs of 9 x 19mm Carbine (close quarter battle
weapon with holographic sight).

The QRs and Trial directives of QRs and TDs of 9 x 19mm
Carbine (close quarter battle weapon with holographic sight) have been
accepted by the competent authority in MHA subject to condition that
no deviation will be made from the proposed QRs and Trial Directives
without the permission of MHA.

- Henceforth, all the CAPFs should procure the above item strictly
as per the laid down Technical Specifications QRs subject.
- CAPFs concerned will be liable for correctness of the QRs.

Encl: A/a

Yours Faithfully,

(Ram Raj)

Under Secretary to the Govt. of India

Tele/Fax: 2338 1278

Copy forwarded for necessary action to:-

The Section Officer (IT), MHA: It is requested to host the QRs
(soft copy attached) on the MHA website (under the page of
Organizational set up- Police Modernization Division- QRs under A &
A items)

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REVISED QRS/SPECIFICATIONS OF 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT)



S/No	Parameter	Specification
	<u>Introduction</u>	The concept of Small Rifle Close Quarter Battle (CQB) weapon should be to be light weight, compact, easy to use and accurate.
OPERATIONAL PARAMETERS		
1	Caliber	Weapon should be capable of firing 9 x 19 mm ammunition and should be manufactured accordingly without any alterations or readjustments for working parts to the carbine.
2	Weight of the Carbine	Weight without magazine however with three loading rails should not be more than 1.5kg.
3	Firing Mode	(a) Single and Automatic (b) Suitable change lever to select firing mode (c) Change lever should be positively locked to ensure that weapon fires in selected mode only. When it is in gas water position.
4	Effective Range	The weapon should be able to effectively incapacitate a human target at a range of 100 mts with aimed fire under normal conditions. (400)
5	Muzzle Velocity	375 m/s
6	Rate of Fire	300 rpm
7	Accuracy	(a) At 100 mts angle of error should not be more than 50 mm at 100 mts. (b) At 200 mts angle of error should not be more than 100 mm at 200 mts. (c) At 300 mts angle of error should not be more than 150 mm at 300 mts.
8	Reliability	(a) 100% reliability in all parameters. (b) Total Reliability (TR) should be 100% as per definition in accordance with QRS.
9	Adverse Condition Test	(a) Sand Test (b) Water Test (c) Mud Test (d) Salt Test
10	Environmental Conditions	(a) Operating Temperature: -40 Deg C to +55 Deg C (b) Storage Temperature: -40 Deg C to +55 Deg C (c) Humidity: 95% RH at 25 Deg C

Handwritten signature and name: *Hanumanth*
Hanumanth
(Sd/-)

REVISED QRS/SPECIFICATIONS OF 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT) (Contd..)



S.No	Parameter	Specification
12	Designed for right & left handed use	The weapon should be capable of ambidextrous use. Provision of an adjustment for a safety lever magazine catch...
13	Color	Black or a green desert pattern to be specified...

PHYSICAL PARAMETERS

14	Length	Overall length - 700 mm
15	Picatinny Ra	M. Standard 1913 Picatinny Ra integrated with the weapon or at least 14 holes to be secured by the user to provide interfaces for accessories like thermopiles, video optic sights and tactical GPS etc.
16	Barrel	Barrel life should be of the order 10,000 rounds
17	Optical Sight (Holographic / Reflex Sight)	Procurement of optical sights with the weapon is non-mandatory. To be decided by the user at the time of tendering.
(a)	Weight	Max Weight of 4.00 gms including mounted battery & U&I - vide para 8.
(b)	Field of view	30° FOV with 2 magnification
(c)	Battery	Built into the weapon, rechargeable, minimum of 6 months, video optic battery should be of the order of 10,000 rounds or more.
(d)	Laser Pointer	Red and/or IR Laser for illumination should be provided as a separate unit or integrated with the weapon.
(e)	Reticle	The reticle should be programmable, windowed, and should be able to adjust and effectively engage targets. i. Should be adjustable free. ii. LED illuminated. iii. Separate settings for adjustment of angle/wind of the reticle. iv. Should have aiming arrangements both vertical and horizontal planes.

18	Magazine	
(a)	Capacity	30-35 rounds
(b)	Material	Magazine should be either metal or composite with an ambidextrous magazine. Magazine should be robust enough to withstand rough usage under various environmental conditions. Should not get deformed when subjected to heat during prolonged firing in hot weather conditions.

**REVISED QRS SPECIFICATIONS OF 9 X 19 MM CARB NE CLOSE QUARTER B
WEAPON WITH HOLOGRAPHIC SIGHT (Contd...)**



S.No	Parameter	Specification
19	Finish	...
20	Fore Hand Grip	...
21	Rip Up Sight	...
22	Slag	...

MISCELLANEOUS PARAMETERS

23	Safety	...
24	Ready to go	...
25	Accessories	Manufacturing of the weapon shall provide accessories to be as - (a) Tactica Light (b) Laser Aiming Device (c) Magazine (d) Cleaning kit (e) Storage container (f) Measurement gauge - 30 & 45 gts (g) Weigh gauge (h) Firing conclusion gauge (i) Maintenance manual in Hindi (j) Technical manual in English (k) Training manuals & User hand book in Hindi & English (l) Maintenance manual in Hindi & English (m) Recommended list of spares for 10 years life span (n) Spare parts list for 10 years life span (o) Spare parts list for 10 years life span (p) Illustrated spare parts list Note: The QRS, if any, necessary to be specified by the user at the time of tendering.
26	Training	...

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REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT)

Set No	Specifications	Parameters	Trial Directives
1	<u>Introduction</u>	The concept of Close Range Close Quarter Battle (CQC) weapon is that it should be light weight, robust easy to use and modular	To be physically checked by the (CO)
<u>OPERATIONAL PARAMETERS</u>			
2	Weight of the carbine	Carbine should not exceed of 4.5 kg and including magazine and accessories in ammunition without alterations or replacement of working parts to the carbine weight without magazine together with the magazine, should not be more than 3 kgs.	To be physically checked by (CO)
3	Carry Mode	Single and automatic	To be physically checked by (CO)
4	Magazine	Magazine should be of the type which is suitable for direct loading	To be physically checked by (CO)
5	Propulsion	The carbine should be able to fire in any mode only when it is in the stipulated position. The weapon should be able to deliver 400 rounds per minute at a range of 100 m, with varied the ambient conditions of visibility	The ammunition fired by the carbine should be able to fire in any mode without body armor in the open field. The ammunition should be able to fire in any mode without body armor in the open field. The ammunition should be able to fire in any mode without body armor in the open field. The ammunition should be able to fire in any mode without body armor in the open field.



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 [Signature]
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REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE. (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT) (Contd ...)

| Ser No | Specifications | Parameters |
|--------|----------------|---|
| 1 | Accuracy | 375 Turns |
| 2 | Reliability | 2000 rounds per minute cycle rate of fire |
| 3 | Accuracy | <p>(i) At 500 mtrs range, shots group size should be within 8 cms x 8 cms</p> <p>(ii) At 750 mtrs range, shot group size should be within 12 cms x 12 cms</p> <p>(iii) At 1000 mtrs range, shot group size should be within 16 cms x 16 cms</p> |
| 4 | Reliability | <p>(i) At 500 mtrs range, shot group size should be within 8 cms x 8 cms</p> <p>(ii) At 750 mtrs range, shot group size should be within 12 cms x 12 cms</p> <p>(iii) At 1000 mtrs range, shot group size should be within 16 cms x 16 cms</p> |

(Handwritten notes and signatures)

Approved: _____

REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH
HOT OGRAPHIC SIGHT) (Continued)

| Ser
No | Specifications | Parameters | Trial Directives |
|-----------|------------------------|------------|---|
| 10 | Adverse Condition Test | None | <p>(a) Weapon loaded and cocked with full magazine (filled and fully covered in sand for ten minutes) removed from sand and fire. The carbine should be able to fire 5 rounds (empty body and remaining of the rounds in effective barrels without any stoppages. The magazine and breech should be inspected.</p> |
| 11 | | Water Test | <p>(a) Weapon loaded and cocked with full magazine fully submerged in water for 10 minutes. Withdraw the weapon and fire (burst) within 1/2 seconds without cocking or changing the weapon. The carbine should be able to fire without any stoppages. The magazine and breech should be inspected.</p> |
| 12 | | Shed Test | <p>(a) Weapon loaded and cocked with full magazine fully submerged in sand for ten minutes. Withdraw the magazine and fire (burst) within 1/2 seconds without cocking or changing the weapon. The carbine should be able to fire without any stoppages. The magazine and breech should be inspected.</p> |
| 13 | | Drop Test | <p>(a) Drop the weapon with the carbine loaded and powder removed from a height of 30 feet. Drop should be carried out ten (10) times. Each rifle should be inspected each time with empty magazine and cartridge with powder in chamber. Rifle should be checked if it is functional. Leave all of magazines and breech back if carbine works.</p> |



[Handwritten notes and signatures in the bottom right corner, including a signature that appears to be 'K. M. 10/0' and some illegible text.]



REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH
HOT OGRAPHIC SIGIT) (Contd...)

| Ser No | Specifications | Parameters | Trial Directives |
|--------|--|--|--|
| 11 | Environmental Conditions

a) Operating Temperature
b) Storage Temperature | a) Temp to be 55° Degree C
b) Temp to be -20 Degree C | a) CM to provide certificate drawn at military/international accredited lab CM to provide contact person details, phone number, address, e mail address & website of the lab. Authenticity of certificate must be confirmed by the CM. |
| 12 | c) Functionality
Designed for right & left handed use | 95% (9) FTR 75 Deg C

The weapon should be capable of ambidextrous usage i.e. provision of adjustment of the safety lever magazine catch the ejection and operation control both left hand & right hand fire

Check/observe operation of both on to be equal that of even at the time of bonding | To be demonstrated by CCM & physically checked by ER 03 |
| 13 | d) Cycle

PHYSICAL PARAMS METRS | Overall Length - Not more than 770 mm | To be physically checked by ER 03 |
| 14 | e) Magazine Feed | Feed direction (RT/L) Provision Feed indicated with the weapon on the level of side for the specified by the user to provide interface for an observer. They automatically available optical sights and Tactical light/ALP | To be physically checked by ER 03 |

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REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT) (Cont'd.)

| Spec. No. | Specifications | Parameters | Total Directives |
|-----------|---|--|---|
| 101 | Barrel | Barrel length - 34.0 inches (minimum) P-1000 rounds | |
| 102 | Optical Sight (Holographic / Reticle Sight) | <p>The government of optical sight with the weapon is not mandatory to be described by the user at the time of procurement.</p> <p>When present with both eyes open, the sight should be powered by means of commercially available non-rechargeable batteries with the provision of a secondary cell with a life of 1000 operational hours.</p> <p>The reticle pattern in the display window must include the four cardinal directions and effectively engage targets.</p> <p>Should the direction of the reticle pattern be adjustable.</p> <p>Separate settings for adjustment of brightness of the reticle for day/night should have zeroing, an angle, and both vertical and horizontal planes.</p> | <p>1. RETM to provide certificate from a national/international accredited lab. OR EM to provide contact person details, phone, email address, & website of the lab.</p> <p>2. Certificate must be submitted by the EM.</p> <p>3. To be physically checked by the EM.</p> |
| 103 | Field of View | | |
| 104 | Weight | | |
| 105 | Accuracy | | |
| 106 | Point of View | | |
| 107 | Reticle | | |

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REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE (CI OSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT) (Contd...)

| Specifications | Parameters | Trial Directives |
|---------------------------------|--|--|
| 20. Magazine Capacity | Capacity of 20 (10 rounds) | To be physically checked by the person |
| 21. Magazine Material | Magazines should be either made with steel or aluminium material or any through tough strength polymer composite materials.
Magazine should be robust enough to withstand rough usage under various environmental conditions. Should not get deformed when subjected to heat/shock/vibration etc. in battlefield conditions.
Should be made up of hard durable polymer/composite material which is not prone to high strength cracking environmental stability.
Magazine (cap) should be provided in the cartridge to act as a dust proof for the magazine.
Cartridge should have moderate size of magazine.
Cartridge should have adequate and robust carrying chain with good detachment feature. | To be physically checked by the person
To be physically checked by the person
To be physically checked by the person
To be physically checked by the person
To be physically checked by the person
To be physically checked by the person |
| MISCELLANEOUS PARAMETERS | | |
| 22. Safety | Health operational & applicability | To be demonstrated by the person
To be demonstrated by the person |
| 23. Field Stopping | Weapon should be easily stopped without any tool or with minimum tools & all cleaning tools to be designed for field cleaning. | To be demonstrated by the person
To be demonstrated by the person |

Signature: _____
Date: _____

Signature: _____
Date: _____




REVISED TRIAL DIRECTIVES FOR 9 X 19 MM CARBINE (CLOSE QUARTER BATTLE WEAPON WITH HOLOGRAPHIC SIGHT) (Contd...)

| Ser No | Specifications | Parameters | Trial Directives |
|--------|----------------|---|---|
| 25 | Accessories | Manufacturer of the weapon should provide accessories to include
(a) Tactical Light
(b) Laser Aiming Device
(c) Magazine
(d) Field Cleaning kit
(e) Standard weapon tool kit
(f) Measurement gauge (Go & No go)
(g) Filter gauge
(h) Firing pin protrusion gauge
(i) Maintenance manual in English
(k) Technical literature in English
(l) Training manuals & user hand book/Training slides/brochures/Video films & CDs
(m) Manufacturer's recommended list of spares duly priced
(n) Recommended list of spares for 04 yrs for field level and for user level repairs and spares backup must be assured for atleast 15 yrs
(o) List of S/H's/S/M's / Test Jigs for repair and testing of main spg at field level
(p) Illustrated spare parts list
Note: The Quantity of each accessory to be specified by the user at the time of tendering | Individual accessories to be demonstrated by O.M. & physically checked by the BOC |
| 26 | Training | In situ training for one week on operation, maintenance, fault finding and user level repairs at buyer's premises at their cost | O.M. to provide certificate for the same |

[Handwritten signatures and stamps in the bottom section of the page, including 'S. J. Singh', 'B. P. Singh', and 'APPROVED / NOT APPROVED' stamp.]


**COMPLIANCE STATEMENT OF EACH PARAMETER OF QRs/SPECIFICATIONS
AND TRAIL DIRECTIVES (TDs) OF LATEST SMG**


| S/N | Specifications | Parameters | CRPF requirement | Complied | Not complied | On which page info. Available |
|-----|-----------------------|---|---------------------------------------|----------|--------------|-------------------------------|
| 1. | Introduction | The concept of Short Close Quarter Battle (CQB) weapon is that it should be light weight, robust, easy to use and modular. | Same as mentioned in approved QR/TDs. | | | |
| 2. | Calibre | Weapon should be capable of firing 9 X 19 mm ammunitions including indigenous OFB manufactured ammunition without any alterations or replacement of working parts to the carbine. | As mentioned in QR/TDs. | | | |
| 3. | Weight of the carbine | Weight without magazine, however with three picatinny rails should not be more than 3 kg. | Same as mentioned in approved QR/TDs. | | | |
| 4. | Firing Mode | (c) Single and Automatic
(d) Suitable change lever to select firing mode.
(e) Change lever should positively lock to ensure that weapon fires in desired mode only when it is in designated position. | Same as mentioned in approved QR/TDs. | | | |
| 5. | Effective Range | The weapon should be able to effectively incapacitate a human target at a range of 100 meters with aimed fire under normal conditions of visibility. | Same as mentioned in approved QR/TDs. | | | |
| 6. | Muzzle Velocity | 375 ± 10 m/s | Same as mentioned in approved QR/TDs. | | | |
| 7. | Rate of Fire | 800 rounds per minute cyclic rate of fire. | Same as mentioned in approved QR/TDs. | | | |

| | | | | |
|-----|------------------------|---|--|--|
| 8. | Accuracy | <p>(c) At 50 meters (single shot) - Group size should be within 8 cm X 8 cm.</p> <p>(d) At 50 meters (short burst of two/three rounds) - All the rounds fired should hit within 15 cm x 15 cm area.</p> | <p>Same as mentioned in approved QR.</p> <p>The firm may come with mount and the firer during STEC trial. For single shot the group size should be within 8x8 cm.</p> <p>For automatic fire, the group size should be 15x15 cm.</p> |  |
| 9. | Reliability | <p>(c) 1000 rounds test will be carried out.</p> <p>(d) Total Stoppages - Maximum one stoppage of class-1 is permitted in a cycle of 200 rounds.</p> | <p>As per procedure mentioned in TDs. Further, weapon should be lubricated and wiped after firing of 600 rounds.</p> | |
| 10. | Adverse Condition Test | <p>(e) Sand Test</p> <p>(f) Water Test</p> <p>(g) Mud Test</p> <p>(h) Drop Test</p> | <p>Sand test- For sand test sea or river sand to be used. Fire 20 rounds.</p> <p>Plug the muzzle and breech end.</p> <p>Sufficient sand should be used so that the weapon is fully covered in the sand.</p> <p>Water test- Submerge the weapon in the depth of 1 meter water for 10 minutes. Fire 20 rounds. Plug the muzzle, breech end and ejection port cover.</p> <p>Mud test- Fire 20 rounds. Excess mud to be removed using bare hands. Muzzle and breech end to be plugged.</p> <p>Drop test- Drop in all orientations as mentioned in TD</p> | |

| | | | | | | | |
|-----|--|---|--|--|--|--|--|
| | | | from 1.5 meters. Weapon should be loaded with blank round during drop test.
Note: In all the adverse condition tests, 50% rounds are to be fired in single shot mode and the rest in automatic mode. | | | | |
| 11. | Environmental Condition Tests | (d) Operating Temp: (-40°C to + 55°C)
(e) Storage Temp: (-40 °C to +70°C)
(f) Humidity: 95% RH at 25°C | As per QR/TDs. | | | | |
| 12. | Designed for Right and Left handed use: | The weapon should be capable of ambidextrous usages i.e. Provision of adjustment of safely lever, magazine catch, fire selector and ejection port to suit both left hand & right hand firer. | Optional | | | | |
| 13. | Colour:
Black or to be specified by the user at the time of tendering. | Black//olive green/desert pattern to be specified by user at the time of tendering. | Black colour | | | | |
| 14. | Length | Overall length -- Not more than 720 mm. | As per QR/TDs. | | | | |
| 15. | Pica tinny Rail | Mil standard 1913 pica-tinny Rail integrated with the weapon on at least three sides(to be specified by the user) to provide interface for accessories like internationally available Optical sights and Tactical lights/LAD. | 360° pica-tinny rail is required | | | | |
| 16. | Barrel:-
Barrel life | Barrel life should be of minimum 15000 rounds. | As per QR/TDs. | | | | |
| 17. | Optical Sight | Procurement of optical sights with the | Reflex sight is required. Red dot | | | | |



| | | | | |
|-----|--|---|--|--|
| | <p>(Holographic/Reflex Sight)
 (f) Weight
 (g) Field of View
 (h) Battery
 (i) Laser Pointers
 (j) Reticule</p> | <p>weapon is not mandatory. To be decided by the users at the time of tendering.</p> <p>a) Max weight of 400 gm along-with mount battery & LAD(Visible and IR) Min 160 ° with both eyes open.</p> <p>Sight should be powered by means of commercially available rechargeable battery with the provision of switching on /off with a life of min 1000 operational hrs.</p> <p>Red dot and IR Laser (for covert ops) could be provided as a separate unit or can also be integrated with the main sight.</p> <p>vi) The reticule pattern in the display window must enable the firer to quickly and effectively engage targets.</p> <p>vii) Should be parallax free.</p> <p>viii) LED illuminated.</p> <p>ix) Separate settings for adjustment of brightness of the reticule for day light</p> <p>x) Should have zeroing arrangements both vertical and horizontal plane.</p> | <p>and IR Laser to be integrated with the main reflex sight.</p> |  |
| 18. | <p>Magazine:
 (c) Capacity
 (d) Material</p> | <p>(c) 20-30 rounds
 (d) Magazine should be either metallic with side slots for ammunition indication or see through high</p> | <p>Capacity -- 30 Rds.
 As per QR/TDs.</p> | |

| | | | | | | | | | |
|-----|----------|--|--|--|--|--|--|--|---|
| | | <p>d) Laser aiming Device.</p> <p>c) Magazine.</p> <p>d) Field cleaning kit.</p> <p>e) Standard weapon tool kit.</p> <p>f) Measurement gauge (Go and No go).</p> <p>g) Filler Gauge.</p> <p>h) Firing pin protrusion Gauge.</p> <p>i) Maintenance manual in English.</p> <p>j) Technical literature in English.</p> <p>k) Training manual and user hand book/ training brochure/video films.</p> <p>l) Manufactures recommended list of spares duly priced.</p> <p>m) Recommended list of spares for four years for Repairs at all levels and spares backup, backup must be assured at least for 15 yrs.</p> <p>n) List of STEs/SMTs/Test Jigs for repair and testing of main equipment at field level.</p> <p>o) Illustrated spare parts list.</p> <p>Note:- The quantity of each accessory to be specified by the user at the time of tendering.</p> | <p>(xi) 1 set of gauges to be provided on every 40 weapons.</p> <p>(xii) Tactical light – 01 nos.</p> <p>(xiii) LAD -- Not required as same is the part of reflex sight.</p> <p>(xiv) Maintenance manual and technical literature</p> <p>(xv) Standard weapon tool kit to be provided with each weapon.</p> <p>(xvi) User hand book to be provided with each weapon.</p> <p>(xvii) Manufactures recommended list of spares duly priced.</p> <p>(xviii) Details & Qty of STEs/ SMTs/ Test Jigs and spares may be discussed and finalized after Pre-bid meeting.</p> | | | | | |  |
| 26. | Training | In situ training for one week on operation, maintenance, fault finding and user level repairs at buyer's premises at their cost. | As per QR/TDs. | | | | | | |

CHECK LIST AND QUESTIONNAIRE FOR TENDERER / BIDDER

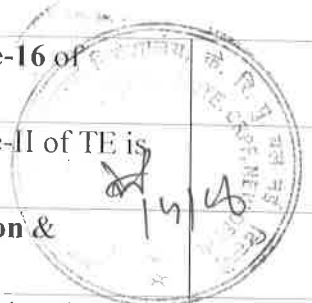
(To be submitted by the firm on the Company Letter Head)

(Please write Yes or No in appropriate box and fill the answer correctly)

| Sl. No | DETAILS | Write Yes / No |
|--------|--|----------------|
| 1) | Whether Firm is MSE .
(i) If Yes, Udyam Certificate is submitted or not.
(ii) Is firm a manufacturer of offered product under the MSE Category. | |
| 2) | Whether Firm is an Original Equipment Manufacturer of the Offered store (s) .
(i) If yes, Details of Manufacturer as Appendix-"3" is submitted or not. | |
| 3) | Whether Firm is Authorized Re-seller .
(i) If yes, Authorization Certificate with warranty cover issued by OEM is submitted or not. | |
| 4) | Whether Firm is Start-up .
(i) If yes, Startup certificate issued by DPIIT is submitted or not. | |
| 5) | Earnest Money Deposit (EMD) is submitted (original) in tender box or not.
(i) Or submitted supporting documents for EMD waiver .
(ii) If documents have been submitted for EMD waiver, then mention the name and details of such documents. | |
| 6) | Have you read the entire terms and conditions of the tender documents including buyer added specific terms and conditions, annexure(s), schedule(s) etc. and unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety? | |
| 7) | Do you accept the condition/Definitions? [as per Sl. No.-1 (1 to7) of Schedule-I] | |
| 8) | Do you accept the dispatch instruction? [as per Sl. No.- 2 of Schedule-I] | |
| 9) | Do you accept the Payment Terms? [as per Sl. No.- 3 of Schedule-I] | |
| 10) | Do you accept the purchaser discretion? [as per Sl. No.- 4 of Schedule-I] | |
| 11) | Do you accept the Option/Tolerance Clause? [as per Sl. No.- 5 of Schedule-I] | |
| 12) | Do you accept the Performance Security Deposit (PSD)? [as per Sl. No.- 6 of Schedule-I] | |
| 13) | Do you accept the Liquidated damages? [as per Sl. No.- 7 of Schedule-I] | |
| 14) | Do you accept the Extension of Delivery Period? [as per Sl. No.- 8 of Schedule-I] | |
| 15) | Do you accept the Model clauses? [as per Sl. No.- 14 of Schedule-I] | |
| 16) | Do you accept the Force Majeure clauses? [as per Sl. No.- 15 of Schedule-I] | |
| 17) | Do you accept the Penalty for use of undue influence? [as per Sl. No.- 16 of Schedule-I] | |
| 18) | Do you accept the Arbitration clauses? [as per Sl. No.- 17 of Schedule-I] | |
| 19) | Do you accept the Termination of Contract? [as per Sl. No.- 18 of Schedule-I] | |
| 20) | Do you accept the Defect Liability clause? [as per Sl. No.- 19 of Schedule-I] | |
| 21) | Do you accept the Purchaser's Rights while granting any extension in delivery period? [as per Sl. No.- 20 of Schedule-I] | |
| 22) | Do you accept the Consignee's right of rejection? [as per Sl. No.- 22 of Schedule-I] | |

| | | |
|-----|---|--|
| 23) | Do you accept the Subletting and assignment? [as per Sl. No.- 23 of Schedule-I] | |
| 24) | Do you accept the Purchase/price preference clause? [as per Sl. No.- 24 of Schedule-I] | |
| 25) | Do you accept the Patent and other industrial/intellectual property right clause? [as per Sl. No.- 25 of Schedule-I] | |
| 26) | Do you accept the restriction of cartel formation clause? [as per Sl. No.- 26 of Schedule-I] | |
| 27) | Do you accept the General conditions? [as per Sl. No.- 27 to 36 of Schedule-I] | |
| 28) | Do you accept the Quantity of store? [as per Sl. No.- 4 of Schedule-II] | |
| 29) | Do you accept the Consignee's location? [as per Sl. No.- 5 of Schedule-II] | |
| 30) | Do you accept the Delivery Period of 8 months? [as per Sl. No.- 6 of Schedule-II] | |
| 31) | Do you accept the Tender Sample clause? [as per Sl. No.- 7 of Schedule-II] | |
| 32) | Do you accept the STEC cum Field Trial clause? [as per Sl. No.- 8 of Schedule-II] | |
| 33) | Do you accept Guarantee/Warranty (3 Years) clause? [as per Sl. No.- 9 of Schedule-II] | |
| 34) | Do you accept the PDI clause? [as per Sl. No.- 10 of Schedule-II] | |
| 35) | Do you accept the JRI clause? [as per Sl. No.- 11 of Schedule-II] | |
| 36) | Do you accept the Terms of Delivery clause? [as per Sl. No.- 13 of Schedule-II] | |
| 37) | Do you accept the Packing and Marking clause? [as per Sl. No.- 14 of Schedule-II] | |
| 38) | Do you accept the Quality Assurance clause? [as per Sl. No.- 15 of Schedule-II] | |
| 39) | Do you accept the Warranty & Shelf life clause? [as per Sl. No.- 18 of Schedule-II] | |
| 40) | Do you accept the Training clause? [as per Sl. No.- 19 of Schedule-II] | |
| 41) | Whether validity of offer for 180 days from the date of tender opening is accepted or not. | |
| 42) | Tender Acceptance Letter is submitted or not. (as per Appendix-1) | |
| 43) | Details of Manufacturer is submitted or not. (as per Appendix-3) | |
| 44) | Land Border Sharing Declaration / Model clause Certificate required as per Ministry of Finance, Dept of Expenditure (Public Procurement Division) OM F.No.F.VII-10/2021-PPD(i) dated 23/02/2023 is submitted or not. (as per Appendix-4) | |
| 45) | Make in India (MI) Certificate duly mentioning "Percentage of local content with Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made" as per DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020 is submitted or not. (As per Appendix-5) | |
| 46) | Past Performance Statement is submitted or not. (as per Appendix-6) | |
| 47) | Compliance Statement duly mentioning complied / not complied against each and every parameters of QRs/Specs. of Latest SMG is submitted or not. (as per Appendix-8). | |
| 48) | Check-List & Questionnaire is checked & submitted or not (as per Appendix-9). | |
| 49) | Annual Turnover Certificate issued by Chartered Accounted / Cost Accountant indicating the Turnover details of the firm for last 03 financial years is submitted or not. (Duly mentioning UDIN Number) | |
| 50) | Undertaking acceptance for After Sale Service as per clause-12 of Schedule-II of TE is submitted or not? | |

| | | |
|-----|---|--|
| 51) | Technical detail/ leaflets/ brochure is submitted or not as per clause-16 of Schedule-II. | |
| 52) | “Arms License for manufacturing” as per clause 20 (a) of schedule-II of TE is submitted or not? | |
| 53) | Copy of valid UDYAM certificate (as applicable), GSTN registration & Cancelled Cheque duly certified by Bank is submitted or not? | |
| 54) | Have you signed each page of the tender documents with the name and seal of the signatory & submitted the same? | |
| 55) | <p>It is certified that</p> <ul style="list-style-type: none"> i) I / We / Firm have/has not submitted any false/forged/manipulated/misleading document in the instant TE or in any TE in the last three years. ii) Central/State Government Organization/PSU/ Public Listed Company have not found firm’s documents to be fake / misleading in the last three years. iii) I / We / Firm am/are/is not insolvent/bankrupt, or subject to liquidation, court receivership or similar proceedings. iv) Contract of firm has not been terminated before completion of the contract due to their fault within the last three years. v) Firm (including partner firm) has not refused to accept the contract during bidding in the last three years. vi) Firm (including associate firms, partners, proprietors, directors) is not under debarment(blacklisted/banned/suspended etc.) by CRPF, GeM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of TE opening. | |



Signature of Bidder: _____

Name of firm: _____

No. U.II-1462/2024-25-Proc-V

Dated, the

June 2024

DETAILS OF CONSIGNEE

| Sl. No. | Consignees and destination | Name of item | Quantity |
|---------|---------------------------------|--------------|----------|
| 01. | DIGP, CWS-1, Rampur (UP)-244901 | LATEST SMG | 400 Nos |



Commandant (Procurement)
For and on behalf of the President of India

PRICE BID IN BOQ FORMAT:-

Tender Inviting Authority: Directorate General, CRPF

Name of Work: LATEST SMG- 400 Nos.

Contract No: U.II-1462/2024-2025-Proc-V



Name of the Bidder/ Bidding Firm / Company :

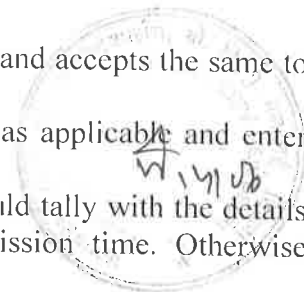
PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)
 (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)

| NUMBER # | TEXT # | TEXT # | NUMBER # | TEXT # | NUMBER # | NUMBER | NUMBER | NUMBER | TEXT | NUMBER # | NUMBER # | TEXT # |
|-------------------------------|------------------|------------------|----------|----------|--|------------------------|-----------------------------|--------------------------|----------------------------------|----------------------------------|-------------------------------|-----------------------|
| Sl. No. | Item Description | Item Code / Make | Quantity | Units | BASIC RATE In Figures To be entered by the Bidder in Rs. P | GST on basic rate in % | GST on basic price in Rs. P | Any Other Taxes in Rs. P | Any Other Duties/Levies in Rs. P | TOTAL AMOUNT Without Taxes Rs. P | TOTAL AMOUNT With Taxes Rs. P | TOTAL AMOUNT In Words |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 1 | SMS | item1 | 400.00 | Nos | | | 0.00 | | | 0.00 | 0.00 | INR Zero Only |
| Total in Figures | | | | | | | | | | 0.00 | 0.00 | INR Zero Only |
| Quoted Rate in Figures | | | | Select % | | | | | | 0 | 0 | Zero Only |
| Quoted Rate in Words | | | | | | | | | | INR Zero Only | | |

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/ bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "Click here to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.

- 
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
 - 18) The bidder has to select the payment option as offline to pay the EMD as applicable and enter details of the instruments.
 - 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
 - 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
 - 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
 - 22) If the price bid format is provided in a spread sheet file like BQ xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
 - 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
 - 24) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
 - 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
 - 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
 - 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
 - 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
 - 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
 - 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-3070-2232, 7574889871, 7574889874 or send a mail over to – cppp-nic@nic.in.

-X-X-X-X-X-