

**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)  
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(e-mail : [proccell@crpf.gov.in](mailto:proccell@crpf.gov.in))



**OPEN TENDER ENQUIRY**

No. U.II-1485/2024-25-Proc-VII

Dated, the 26 February, 2025

To,

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Dear Sir,

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

Tender Enquiry No	Description of Store	Qty	Specification	Earnest Money Deposit (EMD)	Critical Dates
U.II-1485 / 2024-25-Proc-VII	Fusion Monocular	100 No.	QRs/Specifications/TDs is attached at <b>Appendix-“4 &amp; 4a”</b>	Rs. 16,50,000/- <b>(Rupees Sixteen Lakh Fifty thousand)</b> only except from exempted Entities which will submit Bid Security Declaration as per Appendix “3”  EMD should be valid up to 225 days from the date of opening of tender.	a) Date & time of receipt of online tender : <b>upto 1130 hrs on ..25./03/2025</b> and EMD to be deposited in Tender box (Provisioning) kept at Reception-2 of CRPF Hqr.  b) Date & time of opening of online tender : On or after <b>1130 hrs on ..26./03/2025</b>

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 <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 & Conditions of the OTE
ii)	Schedule-II	Special instructions related to Tender Enquiry.
iii)	Schedule-III	Instructions for online bid submission.
iv)	Schedule-IV	List of stores.
v)	Schedule-V	List of consignees.

(III) **APPENDIXES**

i)	Appendix-1	Tender acceptance letter.
ii)	Appendix-2	Earnest Money Deposit/Bank Guarantee ( As applicable)
iii)	Appendix-3	Bid Security Declaration Certificate.
iv)	Appendix-4 & 4a	Scanned copy of QRs/TDs
v)	Appendix-5	Questionnaire about manufacturer.
vi)	Appendix-6	Details of manufacturer/authorized dealer.
vii)	Appendix-7	Land Border Sharing Declaration/Model Clause Certificate required as per Ministry of Finance, Deptt. of Expenditure (Public Procurement Division) OM No F.No.F.7-10/2021-PPD(1) dated 23/02/2023.
viii)	Appendix-8	Check-list for Tenderer
ix)	Appendix-9	Compliance Statement duly mentioned complied/not complied against each and every parameters of QRs/Specifications of Fusion Monocular.
x)	Appendix-10	Performance Statement for the last 03 years.
xi)	Appendix-11	Proforma for submission of Bank Guarantee on account of PSD.
xii)	Appendix-12	Make in India certificate as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017PP(BE-II) Part(4) vol-II dated 19/07/2024.
xiii)	Appendix-13	Proforma for Commercial bid (Prices should be quoted as per BOQ format provided along with the tender document at eProcurement site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> only).

Encl : (Aforesaid schedules & Appendices)

Yours faithfully

(Megh Raj)

Commandant (Proc)

For and on behalf of the President of India

No. U.II-1485/2024-25-Proc-VII

Dated, the 24 February, 2025

Copy to:-

**Indenter:** DIG(Ord), Dte w.r.t. their branch ION No. S.II.11/2023-24-Prov-Ord-DA.II(FM) dated 17/01/2025 ,06/02/2025 & 19/02/2025 alongwith copy of Tender Enquiry. Any error in Tender Enquiry may be communicated to Cell within 03 days please.

(Megh Raj)

Commandant (Proc)

For and on behalf of the President of India

**GENERAL TERMS & CONDITIONS OF TENDER**

1.	Condition / definitions	<p>1. All Tender documents attached with this invitation to tender including the specifications are Fusion Monocular for considering any offer as complete offer. <b><u>It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through eProcurement site <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a>.</u></b></p> <p>2. All relevant details, Description of task, scope of work, e-tender submission format and procedure including specification, terms &amp; conditions etc are provided in the Bid document available on CRPF website <a href="http://www.crpf.gov.in">www.crpf.gov.in</a> and procurement web portal <a href="https://eprocure.gov.in/eprocure/app">https://eprocure.gov.in/eprocure/app</a> (CPPP), same may be downloaded by the prospective bidders.</p> <p><b><u>3. DEFINITIONS AND INTERPRETATION</u></b></p> <p>(1) In the contract the General and Special conditions governing it, unless the context otherwise requires:-</p> <p>(a) <b>“Acceptance of Tender”</b> 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) <b>“Consignee”</b> 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) <b>“Contract”</b> 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) <b>“Contractor”</b> 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) <b>“Secretary”</b> means Secretary of Ministry of Home Affairs for the time being in the administrative charge of the subject matter of contract and included 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) <b>“Schedule”</b> means the Schedule annexed to the acceptance of tender;</p> <p>(g) <b>“Signed”</b> includes stamped, except in the case of an acceptance of</p>
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- tender or any amendment thereof;
- (h) “Stores” 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;

4. **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 contractor. 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 make an authorise the making of a purchase of the stores at the risk and cost of such person and hold such person liable to the purchaser 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.

5. **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 sent by registered post acknowledgement due. The contractor shall be solely responsible for the consequences of an omission to notify a change of address in the manner aforesaid.

6 **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 and also to the General Conditions of the Contract.
- (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 a power of attorney.
  - iii) Constituted attorney of the firm if it is a company.

		<p><b>7. AUTHORITY OF THE SECRETARY</b></p> <p>For all purposes of the contract including arbitration proceedings there under, the Secretary 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>i) 90% payment will be released on production of provisional receipt of stores by Consignee, Line Committee Report (LCR) / JRI inspection certificate after successful delivery of stores issued by the consignee.</p> <p>ii) Balance 10% will be released against</p> <p>(a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee within 28 days after award of contract to the tune of amount equivalent to 3% of net contracted value which will be valid till 60 days beyond the guarantee whichever is later.</p> <p>(b) Inspection Certificate issued by consignee that stores is functioning properly and no deviation is noticed at the time of final delivery.</p> <p>(c) Staff has been trained as per terms of OTE.</p> <p>(d) Regularization of the case, if supply is made beyond fixed Delivery Period (D/P).</p>
4.	Purchaser discretion	<p>(a) Purchaser reserves the <u>right to change the consignee and change the quantity</u> of stores allotted to them as per requirement at any stage.</p> <p>(b) Purchaser reserves the <u>right to cancel / reject or Scrap the tender</u> without assigning any reason.</p> <p>(c) Purchaser reserves the <u>right to increase / decrease the quantity</u> without assigning any reason.</p> <p>(d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.</p>
5.	Liquidated damages	In case firm does not complete the supply within fixed Delivery Period, Liquidated Damages will be imposed / recovered a sum equivalent to 0.5 (half)% of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay or part thereof until actual delivery or performance, <b><u>subject to maximum deduction of 5% of the total contract value. In case of inordinate delay (Para 9.3.3-2) this maximum deduction shall be 10% of the total contract value.</u></b> after which purchaser reserve the right to either extend further or cancel the contract as per Para 9.3.9 of Manual for Procurement of Goods Second Edition, 2024.
6.	Performance Security Deposit	<p>a) The successful firm <u>shall have to deposit a Performance Security Deposit (PSD) to the tune of 3% of the contract value within 28 days</u> 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 submitted by the supplier to remain valid at least for 60 days beyond the Guarantee / Warrantee period + Delivery Period.</p> <p>c) If the supplier fails to deliver stores in the promised period and places request for extension of time he will submit an undertaking</p>

on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the guarantee / warranty period.

7.

**TWO BID SYSTEM**

All bidders are requested to submit their offer in two covers as under:-

**(A) FIRST COVER (Technical Bid) should contain the following**

i. Documents to be submitted in original 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 :-

a) Earnest Money Deposit in original for a sum of Rs.16,50,000/- shall be valid for 225 days from the date of opening of tender .(if applicable) (as per Appendix 2)

**(ii) Documents to be submitted online (scanned copies) on CPPP:**

(a)	Tender Acceptance letter duly filled in all respect. (as per Appendix-1)
(b)	Earnest Money Deposit/ Bank Guarantee (as applicable) (as per Appendix-2)
(c)	Bid Security Declaration Certificate (as per Appendix-3)
(d)	Questionnaire about manufacturer (as per Appendix-5)
(e)	Details of Manufacturer (as per Appendix-6)
(f)	Certificate required as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No.F.No.6/18/2019-PPD dated 23/07/2020 (as per Appendix-7)
(g)	Check-list for tenderer to be submitted (as per appendix-8).
(h)	Compliance Statement duly mentioning complied/ not complied against each and every parameters of QRs/Specifications of Fusion Monocular (as per Appendix-9).
(i)	Performance statement for last three financial year (as per Appendix-10)
(j)	Copy of valid Industrial License for manufacturing of II Tube based equipment and Thermal imaging equipment for military use from DPIIT is required.
(k)	Certified audited balance sheet (for Annual Turnover) of last 03 financial years (2021-22, 2022-23 & 2023-24) by Chartered Accountant / Cost Accountant indicating the Turnover details of the firm. (Duly mentioning UDIN Number)
(l)	Certificate regarding local content as per MII clause is required to be furnished by the firm along with tender documents.
(m)	An undertaking as per Guarantee/warranty & shelf life as per clause-9 & 10 of Schedule-II of TE.
(n)	An undertaking acceptance for After Sale Service is required.
(o)	Technical detail / leaflets / brochure of subject store is required.
(p)	Copy of GSTN registration / PAN Card / Cancelled Cheque and EFT Mandate duly certified by Bank is required.
(q)	Copy of registration certificate of MSME as MSE unit/NSIC or DPIIT (as applicable).
(r)	<b>Bidder should upload all undertaking which are required in tender.</b>
(s)	Firm to provide certificate as per QRs/TDs to BOO as mentioned in Trial directives <i>at the time of Field trial.</i>
(t)	Any other relevant documents which the firm wishes to submit.

**(B) SECOND COVER (Commercial / Price Bid) online should contain the following:-**

Prices should be quoted only online as per BOQ format provided along with the tender document (**Appendix-11**) at e-Procurement site <https://eprocure.gov.in/eprocure/app> only. The composite bid i.e. rate indicated in the technical bid shall be ignored.

- Note:-
- i) Only the technical bid (first cover) shall be opened on the date of tender opening. Price bids (second cover) of only those firms will be considered for opening online whose offer is passed in all tender conditions and technical/physical evaluation.
  - ii) 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.

**8. Provisions as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No. F.No.6/18/2019-PPD dated 23/07/2020 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 terms '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) 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 than fifteen percent of

	<p>the property or capital or profits of such association or body of individuals;</p> <p>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;</p> <p>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.</p> <p>IV. An Indian partner is a person employed to do any act for another, or to represent another in dealings with third person.</p> <p><b>Note:</b> 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.</p>
9.	<p><b><u>FORCE MAJEURE CLAUSE</u></b></p> <p>If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 14 days from 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.</p>
10	<p><b><u>PENALTY FOR USE OF UNDUE INFLUENCE</u></b></p> <p>(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.</p> <p>(b) Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offer by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation.</p>



	<p>(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.</p> <p>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.</p>
11.	<p><b><u>TERMINATION OF CONTRACT</u></b></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 28 days from the date of issuing of A/T.</p>
12	<p><b><u>DEFECT LIABILITY CLAUSE</u></b></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 liable to replace the defective store at their cost.</p>
13.	<p><b><u>OPTION / TOLERANCE CLAUSE &amp; REPEAT ORDER CLAUSE</u></b></p> <p>i) The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.</p> <p>ii) The Purchaser reserve the right to place order under Tolerance/Repeat Order clause for an additional quantity up to 25% (1/4th) of the originally contracted quantity at the same rate and terms of the contract within three years from the date of placing supply order on the same Terms and Conditions of the contract</p>
14	<p><b><u>PURCHASER'S RIGHTS WHILE GRANTING ANY EXTENSION IN DELIVERY PERIOD</u></b></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 tendered for inspection within the delivery period fixed in the acceptance of tender at the risk and expense of the contractor without any further reference to him. If the stores tendered for inspection during or at the fag end of the delivery period are not found acceptable after carrying out the inspection the purchaser is entitled to cancel the contract in respect of the same at the risk and expense of the contractor. If however, the stores tendered for inspection are found acceptable, the purchaser may grant an extension of the delivery period subject to the following conditions:-</p> <p>(a) The purchaser has the right to recover from the contractor under the provisions of clause 5 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 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 as stipulated in the price variation clause which takes place after the expiry of the date of delivery stipulated in the acceptance of Tender.</p>
15.	<p><b><u>ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER</u></b></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>
16	<p><b><u>CONSIGNEE'S RIGHT OF REJECTION</u></b></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>
17	<p><b><u>SUBLETTING AND ASSIGNMENT</u></b></p> <p>Subletting in any form will not be allowed.</p>
18	<p><b><u>PURCHASE/PRICE PREFERENCE CLAUSE:</u></b></p> <p>The purchase preference will be given to the Micro and Small Enterprises (MSEs) registered as MSEs for tendered store with any agency as per Notification dated 23/03/2012 and subsequent amendment dated 09/11/2018 issued by the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) as published in the Gazette of India as mentioned below :</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 is from some firm other than a MSE and such MSE shall be allowed to supply up to 25 (Twenty five) percent of total tendered value. The 25 (Twenty five) percent quantity is to be distributed proportionately among these MSEs bidders, in case there are more than one MSE within such price band.</p> <p>(b) Within 25% (Twenty Five percent) quantity, a purchase preference of four (4%) percent (i.e. 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.</p> <p>(c) Special provision for Micro and Small Enterprise owned by women. Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the</p>

25 percent target shall be earmarked for procurement from Micro and Small Enterprises owned by women.

- (II) The purchase preference shall be given to local supplier in consonance with Public Procurement (Preference to Make in India) Order-2017 issued on 15/06/2017 read with subsequent Orders issued on 28/05/2018, 29/05/2019, 04/06/2020, 16/09/2020 and 19/07/2024 in the following manner and as defined below for the purpose of the above order:-

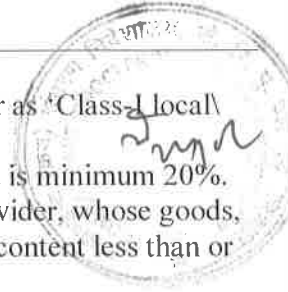
(A) **Definitions**

- i. **'Local content'** means the amount of value added in India which shall be the total value of item procured (excluding next domestic indirect taxes) minus the value of imported content in the item (including all custom duties) as a proportion of the total value, in percent.
- ii. **'Class-I local supplier'** means a supplier or service provider whose goods, services or works offered for procurement, meets the minimum local content as prescribed for 'Class-I local supplier' under the above orders.
- iii. **'Class-II local supplier'** means a supplier or service provider, whose goods, services or works 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 that prescribed for 'Class-II local supplier' under the above order.
- v. **'L-1'** 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 L-1 for the purpose of purchase preference.

(B) **Purchase Preference**

As regards 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 supplier' 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 L1 price for remaining quantity and so on, and contract shall be awarded accordingly. In case some quantity is still left uncovered on 'Class-I local supplier', 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 self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be.
- (b) In case of procurement for a value in excess of Rs.10 crores, the 'Class-I local supplier / 'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. **Bidders shall also give details of the location(s) at which the local value addition is made.**
- (c) The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/supplier shall be required to give local content certification duly certified by Cost/Chartered Accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptance to the procuring entity. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier change from Class-I to Class-II /Non-local or from Class-II to Non-local, a penalty up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.
- (d) 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.
  - (a) 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 19/07/2024 as quoted above.

**Note:- Certificate regarding local content as per MII clause is required to be furnished by the firm along with tender documents**

19

**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.

	<p>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.</p>
20	<p><b><u>Cartel Formation/Pool Rates/Bid Rigging/ Collusive Bidding etc.</u></b>  As per Para 7.6.8 of Manual for Procurement of Goods Second Edition 2024, 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. 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 actions 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 tenderer indulging in cartel formation / collusive bidding / bid rigging for a period of two years from participation in the tenders in future.</p>
21	<p><b><u>Franking Clause</u></b>  The following Franking clause will form part of the contract placed on successful bidder:  a) Franking Clause in the case of Acceptance of Goods, “The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms &amp; conditions of the contract”.  b) Franking Clause in the case of Rejection of Goods, “The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms &amp; conditions of the contract”.</p>
22	<p><b><u>SUBMISSION OF OFFER</u></b>  Offers should be submitted by Tenderer on the basis of Free delivery up to consignee location by the Firm. Any conditional offer will not be accepted</p>
23	<p><b><u>INSURANCE :-</u></b>  Purchaser will not pay separately for transit insurance and the supplier will be responsible till the entire stores contracted for, arrive in good condition at the consignee destination. The consignee, as soon as possible but not later than 30 days of the date of arrival of the stores at destination, notify to the contractor any loss or damage to the stores that may have occurred during the transit.</p>
24	<p><b><u>QUALITY :-</u></b>  The decision of the Director General, CRPF shall be final as to the quality of the stores and shall be binding upon the tenderer and in case of any of the articles supplied not being found as per specification and approved sample shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The acceptance of articles will be made only when the articles are inspected and found up to the standard specifications and free from all defects. The rejected items must be removed by the tenderer from the consignees’ premises within 15 days from the date of the information about rejection. The incharge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.</p>

25	<p><b><u>DENIAL CLAUSE</u></b> Any increase in statutory duties and/or upward rise in price due to the PVC clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties.</p>
26	<p><b><u>GUARANTY / WARRANTY CLAUSE</u></b> Guaranty/Warranty period of the supplied stores shall be 24 months form the date of final acceptance of goods or after completion of installation, commissioning &amp; testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by successful firm at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established installation, commissioning, Training, Troubleshooting and Maintenance Service group in India for attending the after sale service. Details of Service Centers near consignee destination are to be uploaded alongwith the tender.</p>
27	<p>Tenderer must submit the details of their plant and machinery irrespective of their registration status, and forward the same with their offer. Purchaser reserves the right to get the manufacturing capacity of any Tenderer re-verified through the inspecting agencies, irrespective of their registration status.</p>
28	<p>Tenderers who are past supplier of the item as per TE specifications should submit their performance statement in enclosed Proforma as <b>Appendix-10</b>. In case, it is found that information furnished is incomplete or incorrect, their Tenders will be liable to be ignored.</p>
29	<p>Tenderers will be fully responsible for proper testing and making the store functional before final settlement of account.</p>
30	<p>In the event of a contract being cancelled for any breach committed and the purchaser effecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.</p>
31	<p>Bidder is required to submit undertaking for acceptance of all clauses, Terms and Conditions of the instant OTE.</p>
32	<p>Online queries may be preferred by the Tenderers within one week after publication of Tender on CPP Portal which will be examined by the competent authority as per extant rules and suitable reply will be sent to the Tenderer and will also be published on CPP Portal. If required, corrigendum will also be issued. Thereafter thirty party, offline/online Queries/Complaints/Representation through social media, Phone, e-mail or Postal Dak etc shall not be entertained</p>
33	<p>The OEM/bidder has to submit an undertaking on their letter head that-</p> <ul style="list-style-type: none"> <li>i) They have not submitted any false/forged/manipulated/misleading document in the instant bid or in any bid in the last three years.</li> <li>ii) And also, the Central/State Government Organization /PSU/Public Listed Company have not found their documents fake/misleading in the last three years.</li> <li>iii) That their offered product is meeting all the required parameters of approved QRs/Spec and buyer added specific ATC (Additional terms &amp; conditions).</li> <li>iv) That firms have not supplied the instant store being purchased at lower rates to other Ministries/Departments.</li> <li>v) That Firm is not under liquidation, court receivership or similar proceedings, and not bankrupt.</li> </ul>
34.	<p><b><u>Frustration of contract</u></b> :- Upon a supervening cause occurring after the effective date of the contract, including a change in law beyond the control of either party, whether because of the Force Majeure clause or within the scope of section 56 of the India Contract Act, 1872, that make it impossible to perform the contract within a reasonable timeframe, the affected party shall give a 'Notice of Frustration Event' to the other party giving justification. The Parties shall use reasonable efforts to agree to amend the contract as may be necessary to complete its performance. However, if the parties cannot reach a mutual agreement within 60 days of</p>

	the initial notice, the Procuring Entity shall issue a 'Notice for Determining the contract' and termination the contract, due to its frustration, without repercussion on either side.
35	Successful bidder will be required to intimate GeM Registration ID well before placement of A/T (supply order).
36	In case the supplier does not lift the rejected goods within the stipulated time from consignee location, a ground rent per day of the value of goods as per contract will be charged. If the supplier does not respond within a reasonable time, the procuring entity may treat the material as scrap and dispose it off as deemed fit, under intimation to the supplier, to recover its dues.
37.	Authorized bidder on behalf of OEM is required to submit certificate regarding providing specific warranty for the stores being purchased apart from certification of authorization from the OEM.
38.	The Resultant contract will be interpreted as per Indian law as per rule, 173(VI) of GFR, 2017.
39.	If any firms quote Nil or Abnormally low charges /consideration, that will be treated as unresponsive bid also.
40.	If OEM participates in the bid, then bid from authorized Bidder/Dealer will not be considered.
41.	QRs/TDs are sacrosanct, no representation or query what so ever with regard to QR/TDs shall be entertained and Bids are to be submitted based upon mentioned QRs/TDs only.
42.	Buyer is at full liberty to withdraw, substitute or modify the bid as per requirement.
43.	All the terms and conditions of Govt. taxes shall be applicable as per the relevant rules.
44.	Bidders with conflict of interest will be disqualified.
45.	Note: Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents. The firm submitting tender against the subject Tender Enquiry is 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 the bidder, no repeat no clarifications will be sought and offer will be rejected out rightly. Bidder should have GeM Registration ID at the time of placement of A/T.
46.	Any query/Representation may be addressed to DIG (Prov.), Directorate General CRPF, Block No.1. CGO Complex, Lodhi Road, New Delhi-110003.



**(Megh Raj)**

Commandant (Procurement)

For and on behalf of the President of India.




**SPECIAL TERMS AND CONDITIONS**

1.	<b>Purchaser</b>	The President of India.
2.	<b>Inspection Authority</b>	DG, CRPF.
3.	<b>Name of store</b>	Fusion Monocular
4.	<b>Quantity</b>	100 Nos.
5.	<b>Consignee Locations</b>	The DIGP, CWS-1, CRPF Rampur (UP)-244901
6.	<b>Delivery Period</b>	05 months from the date of issue of supply order (A/T).
7.	<b>The requirement and quantity of Tender Sample</b>	<p>i) All participating firms, which qualify in the Technical Evaluation, will be required to deposit 01 (one) Tender Sample of Fusion Monocular at GC CRPF, Gurugram for STEC cum field Trials.</p> <p>ii) Tender sample of successful Firms will be kept at GC CRPF, Gurugram till receipt of complete delivery of stores for comparison with bulk supply.</p> <p>iii) The time limit for depositing of the Tender Sample by the Bidders at GC CRPF Gurugram is 30 days. All Technically qualified Firms will be given 30 days time to deposit 01 Tender Sample of Fusion Monocular at GC CRPF Gurugram after hearing from the Buyer.</p> <p>iv) If any firm fails to submit Tender Sample within prescribed Time limit or to fails to send Representative during STEC-cum field Trial that Bid will be treated a unresponsive.</p>
8.	<b>STEC cum Field Trial</b>	STEC cum Field Trial will be conducted by an Inter CAPFs BOOs at GC, CRPF, Gurugram for evaluation of the Tender Samples. Only those Firms, whose Tender Sample qualify in the desired parameters as per the QR/TDs will be eligible for the next stage of procurement process.
9.	<b>Guarantee / Warranty</b>	24 months from the date of successful acceptance of store at consignee location.
10.	<b>Requirement of After sale Service.</b>	<p>i) Firm to submit on undertaking that after expiry of warranty of 02 (Two) years, it will undertake repairs of the Equipment for next 08 (Eight Years). Unconditional acceptance from successful firm is required.</p> <p>ii) List of all Critical spare alongwith Price is also required to be submitted by firm at the time of JRI</p>
11.	<b>Joint Receipt Inspection</b>	<p>JRI will be conducted in the joint presence of CRPF BOOs and representative of the firm. Following to be checked during JRI:-</p> <p>i) <b>Quantitative checking</b> – Firm will mention the list of the items in each box. Any deficiency of item as per AT, QR/TDs and the list provided by the firm will not be acceptable.</p> <p>ii) No breakage or incomplete store will be acceptable.</p> <p>iii) JRI board will collect all the required documents from the seller as per QR/TDs, ensure its correctness and enclosed it in the JRI proceedings.</p> <p>iv) Out of 100 Fusion Monocular, 20 Sights will be checked for detailed evaluation at SIW, BSF for diopter settings and 5 No to be checked for II tube parameters at ARDE or SIW, BSF.</p> <p>v) All sight will be checked for other parameters except mentioned in para (iv).</p> <p>vi) Firm to bear all expense for testing expenditure during JRI.</p> <p>vii)</p>



12.	<b>Terms of delivery</b>	Delivery at consignee location i.e. DIGP, CWS-1, Rampur (UP)-244901. Supplier will arrange free delivery of stores to consignee location under its own arrangements. <b>Supply will be made within the delivery period of 05 months.</b>
13.	<b>Packing &amp; Marking:-</b>	The seller shall provide packing and preservation of the Fusion Monocular 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 <b>sufficiently strong materials.</b>
14.	<b>Quality Assurance</b>	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 being found as per specifications and approved sample, same shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers 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 and free from all defects. 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 case shall be responsible for any loss, shortage, damage that may occur to it while it is in the <b>premises of the consignee</b>
15.	<b>Technical Literature / Brochures:-</b>	Tenderers should submit technical literature/user hand book, operating manual, technical manual and maintenance manual, guides on handling the equipment's etc., as applicable with their bid documents.
16.	<b>Eligibility Criteria</b>	a) Industrial License for manufacturing of II tube-based equipment and Thermal imaging equipment for military use from DPIIT is required. b) Only Class-I and Class-II Local suppliers as per MII order dated 19.07.2024 will be eligible to bid
17.	<b>Turnover Criteria</b>	The average annual Turnover for last 03 Financial years (2021-22, 2022-23 & 2023-24) is required to be <b>1 Crore.</b> Certificate from Chartered Accountant / Cost Accountant / Audited balance sheet etc. in this regard may be provided alongwith the bid duly mentioning UDIN. <b>(Exemption will be provided to MSE and Startups as per Rules)</b>
18.	<b>QRs/TDs of store</b>	The QRs/TDs are sacrosanct for the instant tender. Up-gradation and improvement of the Quality of products is an ongoing process. Therefore, no representation for review of the mentioned QRs/TDs will be entertained to expedite the process of procurement so as to ensure transparency, economy and efficiency in the best interest of the Govt.

19.	<b>Past Performance</b>	10 % past performance criteria will be considered in any one of the last Three Financial years for this purchase. With reference to past performance PNV Monocular, PNV Binocular, HHTI (uncooled), HHTI (Cooled, TWS (Uncooled will be considered in same or similar category items.
20.	<b>TRAINING (Operational Repair) &amp;</b>	Operational and Repair & Maintenance training is required to be conducted at consignee location i.e. CWS-1 Rampur As per QRs/TDs. i) Operational training for 10 persons for 03 Days ii) Repair & Maintenance training for 05 Technicians for 03 Days
21.	<b>Extension of Delivery Period</b>	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. <u>No extension of delivery period will be granted in normal circumstance except Force Majeure Clause.</u>
22.	<b>Refund of cost of Fusion Monocular or replacement of same specification in case of any store is found defective</b>	Successful Tenderer should undertake to refund the cost of defective store(s) or replace the store(s) of same specification in case of any store(s) is found defective as per Guarantee / Warranty clause within 01 months.
23.	<b>IMPORTANT NOTE</b>	The equipments should be BRAND NEW. Lot/Model No. /Batch No. /Year of manufacture name of manufacturer must be mentioned.
24.	<b>FALL CLAUSE</b>	The bidder should submit a certificate regarding acceptance of "Fall Clause" that in case supplies goods or quotes a lower rate during the currency of contract to other department / government offices / public / private sector, it would reimburse the excess.
25.	Special Terms and conditions will supersede the corresponding General Terms and conditions of this Tender	

  
(Megh Raj)

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

**Instructions for Online Bid Submission****Instructions to the Bidders to submit the bids online through the Central Public Procurement Portal for eProcurement 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 enrolment in the eProcurement site using the "Click here to Enrol" option available on the home page. Portal enrolment is generally free of charge. During enrolment/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 enrolment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/Code/e-Mudra or any Certifying Authority recognized by CCA India on e-Token/Smart Card, 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 Bid Security Declaration Certificate 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 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.
- 19) 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.
- 20) If the price bid format is provided in a spread sheet file like BoQ\_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 21) 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.
- 22) 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.
- 23) 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.
- 24) 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.
- 25) 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.
- 26) 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.
- 27) 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.
- 28) 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: The 24 x 7 Toll Free Telephonic Help Desk Numbers 1800-3070-2232. Mobile Nos 91-7878007972 and 91-7878007973 or send a mail over to – [cppp-nic@nic.in](mailto:cppp-nic@nic.in).

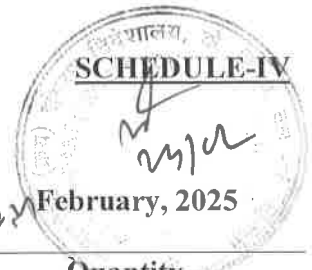


(Megh Raj)

Commandant (Proc)

For and on behalf of the President of India

LIST OF STORES



No. U-II-1485/2024-25-Proc-VII

Dated, the 9<sup>th</sup> February, 2025

Sl. No.	Description of Articles	Quantity
1.	Fusion Monocular	100 No

A handwritten signature in blue ink, appearing to read 'Megh Raj'.

(Megh Raj)  
Commandant (Proc)  
For and on behalf of the President of India



**DETAILS OF CONSIGNEE**

No. U-II-1485/2024-25-Proc-VII

Dated, the 24 February, 2025

Sl. No.	Consignees and destination	Name of item	Quantity
01.	DIGP, CWS-1, CRPF, Rampur (UP)-Pin 244901 Tel No. 0595-2330035 (Office/Fax) 2330058 (Control Room) 9810297950 (Mobile) E-mail- <a href="mailto:digcws1@crpf.gov.in">digcws1@crpf.gov.in</a>	Fusion Monocular	100 Nos.

*(Handwritten signature)*

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



**TENDER ACCEPTANCE LETTER**

*(To be given on Company Letter Head)*

Date:

To,

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

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

Tender Reference No: \_\_\_\_\_

Name of Tender / Work: - \_\_\_\_\_  
\_\_\_\_\_

Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned ‘Tender/Work’ from the web site(s) namely: \_\_\_\_\_

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

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

3. The corrigendum(s) issued from time to time by your department/ 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 Tenderer \_\_\_\_\_  
(Full Name and address of the persons signing in Block letters)  
Whether signing as Proprietor/Partner/Constituted Attorney/duly authorized by the Company

**(Signature of the Bidder, with Official Seal)**



**PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY**  
**(ON BANK LETTER HEAD WITH ADHESIVE 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 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 tender
- 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)





**BID SECURITY DECLARATION CERTIFICATE**

To

The DIG(Prov),  
Dte.Genl., CRPF,  
CGO Complex, Lodhi Road,  
New Delhi

Sir,

Tender No. \_\_\_\_\_ Date: \_\_\_\_\_

Name of item/ stores: \_\_\_\_\_

We, M/s \_\_\_\_\_

undertake that if we withdraw or modify our bid during the period of bid's validity or if we are awarded the contract and we fail to sign the contract or fail to submit a Performance Security Deposit as per terms and conditions of T/E as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for the periods of 02 years from being eligible to participate and submit bids for the T/E or any contract with the Procurement Entity (CRPF).

Yours faithfully

(Signature of the Authorised Signatory of Bidder with Official Seal)

*[Handwritten signature]*






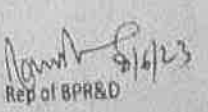
QRs/TDs OF FUSION MONOCULAR

S/N	Parameters	Quality Requirements	Trial Directive
1.	General	Fusion Monocular is equipment which enables troops to see and operate in dark hours of night. It has both technologies in it i.e. II tube based and thermal.	
2.	Weight	500 gm ± 10% gm including Battery	To be physically checked by HOO
3.	Parameters	Real time night vision capabilities of 18 mm II tube technology fused with Thermal Imaging technologies for surveillance purpose. It Must be capable of being used as a hand held viewer, face & helmet mounted. Suitable adaptor should be provided with each such monocular. A durable and comfortable neck strap should be provided with each monocular.	To be physically checked on OLED display and external screen
4.	Thermal Imager parameters	<ul style="list-style-type: none"> <li>i. Spectral range - 8-14 µm or better.</li> <li>ii. Sensor Resolution 640x480 or better</li> <li>iii. Pixel pitch: 12 microns or better</li> <li>iv. Polarity: Should have feature of white hot and edge detection for the ease of use.</li> </ul>	Firm to submit Detector data sheet and certificate of manufactures
5.	II tube Specifications	<ul style="list-style-type: none"> <li>i. Resolution - 64 lp/mm</li> <li>ii. Signal to noise ratio - 24</li> <li>iii. It should be military grade.</li> <li>iv. It should have inbuilt AGC and BSP.</li> <li>v. It should be auto-gated.</li> </ul>	Firm to submit QM Certificate for same. These parameters will be checked at IRDI Dehradun or SIW BSE during field trial. Equipment must comply all parameters.
6.	Operational parameters	<ul style="list-style-type: none"> <li>i. Operating temp- -20° to 55°C</li> <li>ii. Storage temp- -50°C to 55°C</li> <li>iii. System should be ruggedized as per latest Mil Std 810G / ISS- 55555 in respect of humidity, shock, vibration, and bump supported by National/ International accredited lab certificate</li> </ul>	Firm to submit NABL certificate from any Indian accredited lab.
7.	Field of View	For II tubes - FOV of 45° or more. For TI - FOV of 30° or more.	To be physically checked by HOO for both Day and NI

*[Handwritten signatures and initials at the bottom of the page]*

8	Recognition (Or size of confusion without intent)	For human being Detection - minimum 250 meter Recognition - Minimum 150 meter	To be physically checked by BOOs
9	Frame rate	Not less 24 FPS	Firm to submit OEM certificate for same. To be physically checked by BOOs
10	Battery and battery back-up	Equipment should work on a commercially available battery, which will provide 6 hours endurance to be checked on fusion mode.	To be physically checked by BOOs
11	Transportation case	One hard rugged case for transportation for equipment and accessories and soft carry case for equipment with shoulder strap.	Hard carrying case will be dropped from 1 meter height on a hard surface, no deformation/breakage is allowed. Monocular should be fully functional after the drop test.
12	Starting time	10 sec or less	To be Physically checked by BOOs.
13	Diopeter	+4D to -4D or better	To be physically checked by BOOs at SIW, BSF and firm to provide a lab certificate in this regard.
14	Battery Charger	It should have a commercially charger capable to charge the battery completely in less than 3 hours.	To be physically checked by BOOs.
15	Technical Manual	Technical manual / operational manual should be provided. One spare Eye guard and OG cover, and one set of cells / battery should be provided with each sight.	To be physically checked by BOOs
16	Warranty	Minimum 2 years	Firm to submit an undertaking certificate in this regard.
17	Service Life	Minimum 10 years	Firm to submit an undertaking certificate in this regard.
18	Water resistance	The complete equipment should be functional after being submersed into water in 1 meter depth for half an hour without water leakage in to its interior. The Fusion monocular should function properly after it.	To be Physically checked by BOOs.
19	Low battery indication	Low battery indication should be provided inside the field of view (FOV)	To be Physically checked by BOOs.
20	Magnification	1 x or better	To be Physically checked by BOOs.



 RPF  
 Rep of BSF  
 Rep of SSB  
 Rep of ITDP  
 Rep of NSG  
 Rep of AR  
 Rep of BPR&D



To be Physically checked by BOMs

Miscellaneous

- i) One additional set of batteries be provided.
- ii) Cleaning kit should be provided with each of the equipment.
- iii) List of supporting test equipments and their rate should be provided.
- iv) Supplier to submit undertaking to provide spare parts for next 10 years minimum from the date of supply.
- v) Technical manual/operational manual including repair manual of Fusion Manometer should be provided.
- vi) Repair and maintenance training should be arranged for about 3 working days for minimum 5 technicians at OEM premises and operational training to be provided at any field location. Number of persons and field locations to be specified by the users at the time of tender.
- vii) User to provide list of spares with its Cat part number for identification and placing indent.

(Shri Anand Verma, DC (Ord), CRPF) (Shri Arvind Tomar, Jt. Secy) (Shri Gurpreet Singh, AC, BSE) (Shri Kaushal Yadav, Team Comdr, NSG)  
 (Shri H B Gupta, Sb/Sub., AR) (Shri Ram Gopal Meena, Insp/Tech, ITBP) (Shri Sandeep Kumar, ASI/Comn, SSII)  
 (Dr. Ravish Kumar, Pst(W), BPR&D)  
 (Shri. Des Raj, DDC (Ord) Dte, CRPF)  
 Smt. V Sonal Misra, IPS (IC, Provisioning Dte)  
 Approved/Not approved  
 Shri Daljit Singh Chawdhary, IPS SDG HQ CRPF

**QRs/ SPECIFICATIONS AND TRIAL DIRECTIVES (TDs)  
OF FUSION MONOCULAR**

The technical specification of Fusion Monocular is as per QRs/TDs, approved and circulated by BSF directorate vide their letter no. P-63013/11/2022/Mod-1/BSF/2253 dated 18.07.2023. However, CRPF requirement is mentioned in the table below: -

S/N	Parameters	Qualitative Requirements	Trial Directives
1.	General	Fusion Monocular is equipment, which enables troops to see and operate in dark hours of night. It has both technologies in it i.e. II tube based and thermal.	---
2.	Weight	500 gm $\pm$ 10% gm including Battery.	To be physically checked by BOO.
3.	Parameters	Real time night vision capabilities of 18 mm II tube technology fused with Thermal Imaging technologies for surveillance purpose. It Must be capable of being used as a hand held viewer, face & helmet mounted. Suitable adaptor should be provided with each such monocular. A durable and comfortable neck strap should be provided with each monocular.	To be physically checked on OLED display and external screen.
4.	Thermal Imager parameters	i) Spectral range -8-14 $\mu$ m or better ii) Sensor Resolution 640x480 or better iii) Pixel pitch 12 microns or better iv) Polarity:- Should have feature of white hot and edge detection for the ease of use.	Firm to submit Detector datasheet and certificate of manufacturer.
5.	II tube Specifications	i) Resolution – 64 lp/mm ii) Signal to noise ratio – 24 iii) It should be military grade iv) It should have inbuilt AGC and BSP. v) It should be auto-gated.	Firm to submit OEM Certificate for same. These parameters will be checked at IRDE Dehradun or SIW BSF during filed trial. Equipment must comply all parameters.
6.	Operational parameters	i) Operating temp- -20 $^{\circ}$ to 55 $^{\circ}$ C ii) Storage temp- -30 $^{\circ}$ C to 55 $^{\circ}$ C iii) System should be ruggedized as per latest Mil Std 810G/JSS- 55555 in respect of humidity, shock, vibration, and bump supported by National/ International accredited lab certificate.	Firm to submit NABL certificate from any Indian accredited lab.
7.	Field of View	For II tubes – FOV of 45 $^{\circ}$ or more. For T1 – FOV of 30 $^{\circ}$ or more.	To be physically checked by BOO for both Day and TI.
8.	Recognition (In star lit conditions without moon)	For human being: Detection – minimum 250 meter. Recognition Minimum 150 meter.	To be physically checked by BOOs.
9.	Frame rate	Not less 25 FPS.	Firm to submit OEM certificate for same. To be physically checked by BOOs
10.	Battery and battery back-up	Equipment should work on a commercially available battery, which will provide 6 hours endurance to be checked on fusion mode.	To be physically checked by BOOs.
11.	Transportation case	One hard rugged case for transportation for equipment and accessories and soft carry case for equipment with shoulder strap.	Hard carrying case will be dropped from 1 meter height on a hard surface; no deformation/breakage is allowed. Monocular should be fully functional after the drop test.
12.	Starting time	10 sec or less	To be physically checked by BOOs
13.	Diopter	+4D to – 4D or better	To be physically checked by BOOs at SIW, BSF and firm to provide a lab



			certificate in this regard.
14.	Battery Charger	It should have a commercially charger capable to charge the battery completely in less than 3 hours.	To be physically checked by BOOs.
15.	Technical Manual	Technical manual/operational manual should be provided. One spare Eye guard and OG cover, and one set of cells/ battery should be provided with each sight.	To be physically checked by BOOs.
16.	Warranty	Minimum 2 years	Firm to submit an undertaking certificate in this regard.
17.	Service Life	Minimum 10 years	Firm to submit an undertaking certificate in this regard.
18.	Water resistance	The complete equipment should be functional after being submersed into water in 1 meter depth for half an hour without water leakage in to its interior. The Fusion Monocular should function properly after it.	To be physically checked by BOOs
19.	Low battery indication	Low battery indication should be provided inside the field of view (FOV)	To be physically checked by BOOs
20.	Magnification	1 x or better	To be physically checked by BOOs
21.	Miscellaneous	<ul style="list-style-type: none"> <li>i) One additional set of battery be provided.</li> <li>ii) Cleaning kit should be provided with each of the equipment.</li> <li>iii) List of supporting test equipment's and their rate should be provided.</li> <li>iv) Supplier to submit undertaking to provide spare parts for next 10 years minimum from the date of supply.</li> <li>v) Technical manual/operational manual including repair manual of Fusion Monocular should be provided.</li> <li>vi) Repair and maintenance training should be arranged for about 3 working days to minimum 5 technicians at OEM premises and operational training to be provided at any field location. Number of persons and field locations to be specified by the users at the time of tender.</li> <li>vii) Firm to provide list of spares with its Cat part number for identification and placing indent.</li> </ul>	To be physically checked by BOOs

**QUESTIONNAIRE ABOUT MANUFACTURER**

(Please Mark  in appropriate Box and fill the answer correctly. Tenders leaving the box unmarked and questionnaire unanswered shall be rejected)



1. Name & Address of contractor : \_\_\_\_\_
2. a) Whether registered with MSME as MSE for subject stores  Yes  No.
- b) If yes, monetary limit Rs. (Enclose attested photocopy of Regn. Certificate)  (Lakh)  (Without limit)
- c) Validity Date \_\_\_\_\_
3. a) Whether registered with NSIC for subject store  Yes  No
- b) If yes, monetary limit Rs. (Enclose attested photocopy of Registration Certificate)  (Lakh)  (Without limit)
- c) Validity Date \_\_\_\_\_
4. Whether recognized as start-up by DPIIT.  Yes  No
5. Whether past supplier of subject store to Min. of Home Affairs / GOI during the last 3 years. (If yes, submit performance report in enclosed Performa)  Yes  No
6. Terms of delivery: (Free delivery to consignee's location)  Yes  No
7. Quantity offered \_\_\_\_\_
8. Delivery period in months from the date of placement of order. \_\_\_\_\_
9. Make and Model quoted. \_\_\_\_\_
10. (a) Whether store fully confirms to tender schedule specification in all respect.  Yes  No
- (b) If answer to 11(a) is No. indicate the details of deviation in separate sheet.
11. Acceptance to conditions of contract as Contained in Tender Enquiry.  Yes  No
12. Have you enclosed required EMD ?  Yes  No



- 13. Do you accept Liquidated damage clause:  Yes  No
- 14. Have form offer of stores signed by witnesses.  Yes  No
- 15. Do you accept Guarantee/Warranty clause:  Yes  No
- 16. Do you accept Arbitration clause:  Yes  No
- 17. Do you accept Delivery period:  Yes  No
- 18. Do you accept the conditions of free Training for Trainers. :  Yes  No
- 19. Whether your firm has ever been blacklisted / banned?  Yes  No
- 20. Have you enclosed all documents as per Tender Enquiry.  Yes  No
- 21. Do you have the required after sales service in the given States. :  Yes  No
- 22. Have you submitted compliance statement?  Yes  No
- 23. Have you enclosed certificates as per Tender Enquiry  Yes  No

Signature of Tenderer : \_\_\_\_\_  
Name in Block letters : \_\_\_\_\_  
Capacity in which Tender is signed : \_\_\_\_\_  
Full Address : \_\_\_\_\_



**DETAILS OF MANUFACTURER/AUTHORIZED DEALER**

**(Appendix-6)**



<b>1.</b>	<b>Details of manufacturer:-</b>	
	a)	Name of manufacturer:-
	b)	Office address
		City and PIN code No.
		State
		Telephone/Fax No.
		Mobile Tel. No.
		Email address
	c)	Address of Work place/Manufacturing place:-
		City and PIN code No.
		State
		Telephone/Fax No.
		Mobile Tel. No.
		Email address
	d)	Name of person to be contacted:-
		Designation
		Telephone/Fax No.
		Mobile Tel. No.
		Email address
<b>2.</b>	<b>In case of foreign Firm, contact person in Delhi, India.</b>	
	a)	Name of person
	b)	Name of firm/company
		Address
		City and PIN code No.
		State
		Telephone/Fax No.
		Mobile Tel. No.
		Email address
<b>3.</b>	Please confirm that you have offered packing as per tender enquiry requirements, if not indicate deviations.	<b>Yes/No.</b>
	Deviations, if any	
<b>4.</b>	Gross weight of consignment. (Net weight of each item)	
<b>5.</b>	Name of the firm as registered.	
	Under which act firm is registered.	
	Date of constitution.	
	PAN No. (Certificate is mandatory to deposit)	
	TIN No. (Certificate is mandatory to deposit)	
	Excise Regn. No.(Certificate is mandatory to deposit )	
	<b>Sales tax office address</b>	
	Address	
	City and PIN code No.	
	State	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	
	<b>Income tax office address</b>	
	Address	
	City and PIN code No.	
	State	
	Telephone/Fax No.	
	Mobile Tel. No.	
	Email address	
	<b>Excise office address</b>	
	Address	



	City and PIN code No.				
	State				
	Telephone/Fax No.				
	Mobile Tel. No.				
	Email address				
6.	Upto what period return has been submitted to which agency: -				
	Name of raw material	Name of likely supplier	Country of origin		
7.	Details of turnover and tax deposited for last three financial year				
	Fin. Year	Total turnover	Total Profit	Total sales tax deposited	Total excise duty deposited
8.	Name of authorised signatory (Supporting document is required to be attached)				
	Name.				
	Name of supporting document attached				

**UNDERTAKING**

I do hereby declare that all statement made mentioned above are true, complete and correct to the best of my knowledge and belief. In the event of information being found false or incorrect or ineligible being deducted before or after opening of tender or any stage of the procurement, my candidature will stand cancelled and my all claims for the purpose forfeited.

(Signature of the Witness)  
Name & Address \_\_\_\_\_  
Dated \_\_\_\_\_

(Signature of the Tenderer)  
Address \_\_\_\_\_  
Dated \_\_\_\_\_

Whether signing as Proprietor/Partner/Constituted  
Attorney/duly authorized by the Company

**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: \_\_\_\_\_

**Check list for tenderer**

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

Sl. No.	Requirements to be checked by the tenderer before submission of the tender.	Compliance (To be indicated by the tenderer with "YES" after compliance of the tender requirements)
1.	Tenderers should mention quantity for which they have quoted. This should be mentioned in the covering/forwarding letter head of the technical bid.	
2.	Tenderers should ensure submission of required EMD / Bid Security Declaration certificate.	
3.	Tenderers should ensure that their registration with MSME as MSE unit and NSIC is valid if they are registered with NSIC or Start-ups as recognized DPIIT. They should enclosed the latest MSE/UAM/NSIC or Start-ups as recognized by DPIIT registration certificate.	
4.	Tenderers should confirm that their products confirm to the governing specifications of the quoted stores as per Tender Enquiry.	
5.	Tenderers should mention their monthly manufacturing/supplying capacity.	
6.	Tenderers should mention in the Tender Enquiry that they accept our delivery terms i.e. they agree to supply stores at consignees' locations at freight, risk and cost of the tenderer.	
7.	Tenderers should mention that their offer is valid up to 180 days from the date of opening of the tender.	
8.	Tenderers should mention their Delivery Period clearly.	
9.	Tenderers should give their past performance in the specified format given in the Tender documents.	
10.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
11.	Tenderers should mention whether it is a manufacturer of the store(s) quoted or it is the manufacturer's authorized agent. In case of agent, it should submit valid authority letter(s) of their Principal(s) for the stores they have quoted.	
12.	Tenderers should mention that they agree to accept the conditions of the contract.	
13.	Tenderers should mention that Business dealing with their firms has not been banned by any Govt/ private agencies.	
14.	Tenderers should ensure that witness has signed at appropriate places of the Tender documents and full name and address of the witness have been mentioned clearly.	
15.	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
16.	If the tenderer wants to mention any specific condition, it should be mentioned on the covering/forwarding letter only which will be placed on the first page of the technical bid. Such condition mentioned in any other document shall not be given any consideration.	
17.	Tenderers should mention their registered address for communication with Telephone and Fax Number.	

**Signature of the tenderer**

## COMPLIANCE STATEMENT OF QRs/ SPECIFICATION OF FUSION MONOCULAR

S/No.	Parameter of QRs/specification	Specification	Complied	Not complied	On which page info. available.
1.	General	Fusion Monocular is equipment, which enables troops to see and operate in dark hours of night. It has both technologies in it i.e. II tube based and thermal.			
2.	Weight	500 gm $\pm$ 10% gm including Battery.			
3.	Parameters	Real time night vision capabilities of 18 mm II tube technology fused with Thermal Imaging technologies for surveillance purpose. It Must be capable of being used as a hand-held viewer, face & helmet mounted. Suitable adaptor should be provided with each such monocular. A durable and comfortable neck strap should be provided with each monocular.			
4.	Thermal Imager parameters	v) Spectral range -8-14 $\mu$ m or better vi) Sensor Resolution 640x480 or better vii) Pixel pitch 12 microns or better viii) Polarity: - Should have feature of white hot and edge detection for the ease of use.			
5.	II tube Specifications	vi) Resolution – 64 lp/mm vii) Signal to noise ratio – 24 viii) It should be military grade ix) It should have inbuilt AGC and BSP. x) It should be auto-gated.			
6.	Operational parameters	iv) Operating temp- -20° to 55°C v) Storage temp- -30°C to 55°C vi) System should be ruggedized as per latest Mil Std 810G/JSS-55555 in respect of humidity, shock, vibration, and bump supported by National/ International accredited lab certificate.			
7.	Field of View	For II tubes – FOV of 45° or more. For T1 – FOV of 30° or more.			
8.	Recognition (In star lit conditions without moon)	For human being: Detection – minimum 250 meter. Recognition – Minimum 150			

		meter.			
9.	Frame rate	Not less 25 FPS.			
10.	Battery and battery back-up	Equipment should work on a commercially available battery, which will provide 6 hours endurance to be checked on fusion mode.			
11.	Transportation case	One hard rugged case for transportation for equipment and accessories and soft carry case for equipment with shoulder strap.			
12.	Starting time	10 sec or less			
13.	Diopter	+4D to - 4D or better			
14.	Battery Charger	It should have a commercially charger capable to charge the battery completely in less than 3 hours.			
15.	Technical Manual	Technical manual/operational manual should be provided. One spare Eye guard and OG cover, and one set of cells/ battery should be provided with each sight.			
16.	Warranty	Minimum 2 years			
17.	Service Life	Minimum 10 years			
18.	Water resistance	The complete equipment should be functional after being submersed into water in 1 meter depth for half an hour without water leakage in to its interior. The Fusion Monocular should function properly after it.			
19	Low battery indication	Low battery indication should be provided inside the field of view (FOV)			
20.	Magnification	1 x or better			
21.	Miscellaneous: -	<ul style="list-style-type: none"> <li>i) One additional set of battery be provided.</li> <li>ii) Cleaning kit should be provided with each of the equipment.</li> <li>iii) List of supporting test equipment's and their rate should be provided.</li> <li>iv) Supplier to submit undertaking to provide spare parts for next 10 years minimum from the date of supply.</li> <li>v) Technical manual/operational manual including repair manual of Fusion Monocular should be provided.</li> <li>vi) Repair and maintenance</li> </ul>			





		<p>training should be arranged for about 3 working days to minimum 5 technicians at OEM premises and operational training to be provided at any field location. Number of persons and field locations to be specified by the users at the time of tender.</p> <p>vii) Firm to provide list of spares with its Cat part number for identification and placing indent.</p>		
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**PERFORMANCE STATEMENT FOR LAST THREE YEARS**  
(on letter head of bidder)

Name of 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.						

**NOTE :-**

1. Please read past performance, experience terms and conditions of ibid bid documents.
2. Firms should have manufactured / supplied same or similar item in last three financial years.
3. Contract copy and CRAC/proof of supply during each of the financial year should be submitted.
4. PNV Monocular, PNV Binocular, HHTI, (Un-cooled), HHTI (cooled), TWS(Un-cooled), can be considered in same category items.

**The decision on assessment of past performance of DG CRPF will be final.**

**Signature of the Tenderer**





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

To

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

Dear Sir,

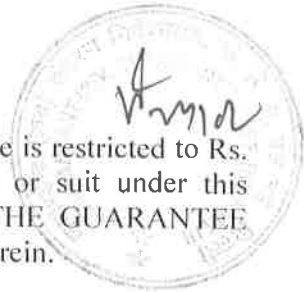
In consideration for the President of India (hereinafter called "the Government") having agreed to exempt \_\_\_\_\_ (hereinafter called "the said Contractor(s)") from the demand, under the terms and conditions of an agreement dated \_\_\_\_\_ made between \_\_\_\_\_ and \_\_\_\_\_ of Performance Security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

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

3. We undertake to pay the Government any money so demanded notwithstanding any dispute or disputes raised by the contractor(s)/supplier(s) in any suit or proceeding pending before any Court or Tribunal relating thereto liability under this present being absolute and unequivocal. The payment so made by us under this Bond shall be a valid discharge of our liability for payment there under and the contractor(s)/supplier(s) shall have no claim against us for making such payment.

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

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



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

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

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

Dated the \_\_\_\_\_ date of \_\_\_\_\_

For \_\_\_\_\_  
(Indicate the name of Bank)  
Signature \_\_\_\_\_  
Name of the Officer \_\_\_\_\_  
(in Block Capitals)  
Designation of \_\_\_\_\_  
Code No. \_\_\_\_\_  
Name of the Bank and Branch \_\_\_\_\_



**“MAKE IN INDIA” CERTIFICATE (MII)**

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

[DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II)-Part(4) Vol.II dated 19/07/2024]

(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 19/07/2024 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)



Tender Inviting Authority: Directorate General, CRPF

Name of Work Fusion Monocular

Contract No: U.II-1485/2024-25-Proc-VII

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	Fusion Monocular	Item	100.00	Nos						0.00	0.00	INR Zero Only
<b>Total in Figures</b>										0.00	0.00	INR Zero Only
<b>Quoted Rate in Figures</b>				<b>Select</b>	<b>%</b>					0	0	Zero Only
<b>Quoted Rate in Words</b>				INR Zero Only								