

Directorate General, CRPF
(Procurement Cell of Provisioning Directorate)
Block No.1, CGO Complex, Lodhi Road, New Delhi-110003
(Ministry of Home Affairs, Government of India)
(Tele No.011-24369586 & 24360155/Fax No. 011-24360155)
(e-mail : proccell@crpf.gov.in)



OPEN TENDER ENQUIRY

No. U.II-1500/2025-26-Proc-V

Dated, the **18** September 2025

To,

Dear Sir,

On behalf of the President of India, I invite you to submit online bids for Reverse Auction Enabled Tender for the supply of following stores:-

Tender Enquiry No	Description of Store	Qty	Specification	Earnest Money Deposit (EMD)	Critical Dates
U.II-1500 / 2025-26-Proc-V	Polymer Based Pistol (9mm)	400 No	Specifications are available at Appendix-"6"	Rs. 12,00,000/- (Rupees Twelve Lakh) only EMD should be valid up to 225 days from the date of opening of tender. Exempted firms are required to submit "Bid Security Declaration" certificate as per Appendix-3 of the instant tender.	a) Pre-bid meeting on 26 .../09/2025 at 1530 hrs. at conference hall of Dte Genl, CRPF, New Delhi. b) Date & time of receipt of online tender : up to 1130 hrs on 03 ./11/2025 c) Date & time of opening of online tender : On or after 1230 hrs on 04 ./11/2025

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://cprocure.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 will not be considered.

3. This tender has following Schedules & Appendices

(I) Tender Notice (NIT)

(II) **SCHEDULE**

i)	Schedule-I	General Terms & Conditions of the O.T.
ii)	Schedule-II	Special instructions related to Tender Enquiry.

(III) **APPENDICES**

i)	Appendix-1	Tender Acceptance Letter.
ii)	Appendix-2	Earnest money deposit (if applicable)
iii)	Appendix-3	Bid Security Declaration Certificate.
iv)	Appendix-4	Land Border Sharing Declaration/Model clause Certificate required as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No. F.No.F.VII-10/2021-PPD(i) dated 23/02/2023
v)	Appendix-5	Self-certified “Make in India (MII) Certificate” duly mentioning “Percentage of local content” with “Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made” as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020 and 19/07/2024.
vi)	Appendix-6	Details of Manufacturer
vii)	Appendix-7	QRs/Specification and Trial Directives (TDs) for Polymer Based Pistol (9mm)
viii)	Appendix-8	Check List and Questionnaire
ix)	Appendix-9	Details of Consignee
x)	Appendix-10	Price bid in BOQ format.
xi)	Appendix-11	Compliance Statement duly mentioned complied/not complied against each and every parameters of QRs/Specifications of Polymer Based Pistol (9mm).
xii)	Appendix-12	Performance statement
xiii)	Appendix-13	Procedure of STEC cum Field Trial
xiv)	Appendix-14	Procedure of PDI (Pre-Dispatch Inspection)
xv)	Appendix-15	Necessary Instructions for Online Bid Submission.

Encl : (Aforesaid schedules & Appendixes)

Yours faithfully

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

Dated, the 18/9 September' 2025.

No. U.II-1500/2025-26-Proc-V

Copy to:-

Indenter: DIG(Ord), Dtew.r.t. ION No. A.VII-19/2025-26-DA.IV-Ord(Polymer Pistol) dated 03/09/2025 along with copy of tender enquiry. Any error in Tender Enquiry may please be communicated to this Branch within 3 days.

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

TENDER NOTICE (NIT)



Schedule to Tender No.	:	U.II.1500/2025 26-Proc-V
Pre-bid meeting at conference hall of DteGenl, CRPF, New Delhi.	:	on 26/09/2025 at 1100 hrs
Date & time of receipt of online tenders	:	Up to 1130 hrs on 03/11/2025
Time and date for online opening of tender	:	On or after 1230 hrs on 04/11/2025.
Validity of offer	:	180 days from the date of opening of tender

Director General, CRPF, New Delhi for and on behalf of the President of India invites online Open tender under two bid system (Technical and Commercial bid) on the prescribed performa for the purchase of following stores as per details given below:-

Sl.	Description of Articles	Quantity	Critical Dates
1.	Polymer Based Pistol (9mm)	400 No.	a) Pre-bid meeting on 26/09/2025 at 1530 hrs. at conference hall of DteGenl, CRPF, New Delhi. b) Date & time of receipt of online tender : upto 1130 hrs on 03/11/2025 c) Date & time of opening of online tender : On or after 1230 hrs on 04/11/2025

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

GENERAL CONDITIONS OF TENDER



1.	Conditions / definitions	<p>1. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. <u>It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and conditions of the tender are understood and accepted should be signed and submitted through e-Procurement site https://eprocure.gov.in/eprocure/app.</u></p> <p>2. All relevant details, Description of task, scope of work, e-tender submission format and procedure including specifications, terms & conditions etc are provided in the Bid document available on CRPF website www.crpf.gov.in and procurement web portal https://eprocure.gov.in/eprocure/app (CPPP), same may be downloaded by the prospective firms.</p> <p>3. <u>DEFINITIONS AND INTERPRETATION</u></p> <p>In the contract the General and Special conditions governing it, unless the context otherwise requires:-</p> <p>(a) “Acceptance of Tender” means the letter or memorandum communicating to the contractor the acceptance of his tender and includes an advance acceptance of his tender;</p> <p>(b) “Consignee” means where the stores are required by the acceptance of tender to be despatched by rail, road, air or steamer, the person specified in the acceptance of tender to whom they are to be delivered at the destination; where the stores are required by the acceptance of tender to be delivered to a person as an interim consignee for the purpose of despatch of another person, such other person; and in any other case, the person to whom the stores are required by the acceptance of tender to be delivered in the manner therein specified;</p> <p>(c) “Contract” means the invitation to tender, instructions to tenderers, tender, acceptance of tender, particulars and the general and special conditions specified in the acceptance of tender and include a repeat order which has been accepted or acted upon by the contractor;</p> <p>(d) “Contractor” means the person with whom the contract is made and includes his heirs, executors, administrators or successors and permitted assignees, as the case may be;</p> <p>(e) “Secretary” means Secretary of Ministry of Home Affairs for the time being in the administrative charge of the subject matter of contract and included Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General (Prov), DIG (Prov.), Commandant (Proc),</p>
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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.

- (f) **"Schedule"** means the Schedule annexed to the acceptance of tender;
- (g) **"Signed"** includes stamped, except in the case of an acceptance of tender or any amendment thereof;
- (h) **"Stores/Goods"** means the goods specified in the schedule which the contractor has agreed to supply under the contract;
- (i) **"Supply Order"** means an order for supply of stores and includes an order for performance of service;
- (j) **"Unit"** and **"Quantity"** means the unit and quantity specified in the Schedule;
- (k) **"Inspector"** means the people specified in the contract for the purpose of inspection of the stores or work under the contract and includes his authorised representative;

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

		<p>in. Special attention must be paid to the delivery dates and also to the General Conditions of the Contract.</p> <p>(b) Individual signing the tender or other documents connected with a contract must specify whether he signs as:</p> <p>i) A 'Sole Proprietor' of the firm or constituted attorney of such Sole Proprietor.</p> <p>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.</p> <p>iii) Constituted attorney of the firm if it is a company.</p> <p><u>7. AUTHORITY OF THE SECRETARY</u></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>Payment will be released after successful supply of complete stores at the consignee location with the following terms and conditions & receipt of required documents: -</p> <ol style="list-style-type: none"> Firm has submitted Performance bank Guarantee (PSD) of an amount equivalent to 3% of the total contract value, valid for a period of 40 months plus 60 days (i.e. 42 Months) beyond the guarantee/Warranty period. If Apportionment clause is applied, then Validity of PSD will be 40 months each for both the suppliers. Inspection Certificate (JRI) issued by consignee that all parts are functioning properly and no deviations have been noticed at the time of final delivery, if applicable. Line Committee Report (LCR) issued by the consignee after successful delivery of the stores at the consignee location Certificate issued by the consignee that staff has been trained on the equipment as per schedule of the tender, as applicable. Regularization of case if supply is made beyond the fixed / stipulated delivery period.
4.	Purchaser discretion	<p>(a) Purchaser reserves the <u>right to change the consignee</u> 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 right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.</p> <p>(d) Purchaser reserves the right to increase/decrease the quantity without assigning any reason.</p>

5.	Liquidated damages	<p>In case firm does not complete the supply within promised Delivery Period, Liquidated Damages will be imposed/recovered a sum equivalent to 0.5 (half) % of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay or part thereof until actual delivery or performance, <u>subject to maximum deduction of 5% of the total contract value, In case of inordinate delay (i.e. inexcusable delay of more than one-fourth (25%) of the total completion period shall be treated as inordinate delay) and maximum deduction shall be 10% of the total contract value.</u> After which purchaser reserves the right to either extend further or cancel the contract as per Para 9.3.9 of Manual of Procurement of Goods Second Edition-2024.</p>
6.	Performance Security Deposit (PSD)	<p>a) The successful firm shall have to deposit a <u>Performance Security Deposit (PSD) to the tune of 3% of the total 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 (PSD) @ 3% of the total contract value is required to be deposited by the successful firm which shall remain valid for a period of 40 months plus 60 days (i.e. 42 Months) beyond the guarantee/Warranty period of Polymer Based Pistol(9mm) whichever is later.</p> <p>c) If Apportionment clause is applied, then Validity of PSD will be 40 months each for both the suppliers.</p> <p>d) PSD in the form of Bank Guarantee / E- Bank Guarantee should be issued in favour of DIG (Prov), DTE General, CRPF, New Delhi. (Bank Name- IFSC Code:- SBIN0007837, Branch Name:- CGO, Complex, Lodhi, Raod, New Delhi.)</p> <p>e) If the supplier fails to deliver the polymer pistol 9mm in the promised period and places request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the guarantee / warranty period.</p>
7.	Eligibility	<p>(i) Only those firms should respond who full fill the criteria of “Class-I or Class-II local supplier” as per MII order dated 19/07/2024.</p>
8.	Extension of Delivery Period	<p>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.</p>

9.	Turnover Criteria	<p>i) The minimum average annual turnover during last 03 financial years is required to be 200 Lacs for Firm/Bidders.</p> <p>ii) “Annual Turn Over Certificate” issued by Chartered Accountant / Cost Accountant indicating the Turnover details of the firm for last 03 financial years Duly mentioning UDIN Number.</p> <p>iii) Exemption will be given to manufacturers of offered store under MSE / Startup category, only on submission of valid documents along with TE.</p>
10.	Past Performance and experience	<p>i) Firm should have supplied 5% (20 Nos) of the Tender quantity of Polymer based pistol, any weapon or similar type of items to any Central/State Govt. Organization / PSU at least one of the last five years before the opening of TE.</p> <p>ii) Copies of relevant Contracts / Supply Orders/ A/T etc. are required to be submitted along with the TE.</p> <p>iii) Copies of proof of execution of supply/ Contract i.e. CRAC / Tax Invoice etc. are to be submitted along with the TE in support of supply of certain quantity for at least one of the last five years.</p> <p>iv) Exemption will be given to Manufacturers of offered store under MSE / Startup category in Experience Criteria & Past performance, only on submission of valid documents along with TE.</p>
11.	Earnest Money Deposit (EMD)	<p><u>Earnest Money Deposit (EMD)</u></p> <p>(i) Earnest Money Deposit (EMD) in the form of Bank Guarantee of Rs. 12,00,000/- (Rupees Twelve Lakh) only is required by non-exempted firms and should be valid for 225 days from the date of opening of TE.(As applicable).</p> <p>(ii) EMD in the form of Bank Guarantee should be issued in favour of DIG (Prov), DTE General, CRPF, New Delhi. (Bank Name- SBI, IFSC Code:- SBIN0007837, Branch Name:- CGO, Complex, Lodhi Road, New Delhi).</p> <p>(iii) Original EMD (Earnest Money Deposit) should be deposited in Tender box (Provisioning) before stipulated date/time of opening of Tender kept at Reception-2 of Directorate General, CRPF, Block No. 1, CGO Complex, Lodhi Road, New Delhi-110003.</p> <p>(iv) Failure to submit EMD will be treated as incomplete TE and may lead to rejection of the bid.(As applicable)</p> <p>(v) If exemption from submission of EMD is claimed and required valid supporting document along with “Bid Security Declaration” as per Appendix- ‘3’ are</p>

		<p>not submitted with the bid documents, the offer will be treated as un-responsive and will not be processed further.</p> <p>(vi) No interest shall be payable on the Earnest Money deposited by the Firm. EMD of the unsuccessful firms shall be returned after finalization of Tender Enquiry.</p>
12.	Requirement of License	<p><u>Bidder (It's Indian OEM) / participating Firm shall submit a valid arms license for manufacture 9mm Polymer Based Pistol and a valid permission for commencement of commercial production of firearms as specified in Arms Rule, 2016.</u></p>
13.	<p>TWO BID SYSTEM Firm is requested to submit his offer online as under:-</p> <p>(A) FIRST COVER (Technical Bid) should contain the following :-</p> <p>Documents to be submitted online (scanned copy) on CPPP :-</p> <ul style="list-style-type: none"> (a) Tender Acceptance Letter. (Appendix-1) (b) Earnest money Deposit (if applicable) (Appendix-2) (c) Bid Security Declaration Certificate. (Appendix-3). (d) Land Border Sharing Declaration/Model Clause Certificate (Appendix-4) (e) Self-certified “Make in India (MII) Certificate” along with Bid duly mentioning “Percentage of local content” with “Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made” as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020 and 19/07/2024. (Appendix-5) (f) Details of Manufacturer (Appendix-6) (g) Check List & Questionnaire (Appendix-8) (h) Compliance statement duly mentioning complied / not complied against each and every parameter of QRs/Specification of Polymer Based Pistol. (Appendix-11) (i) Performance statement (Appendix-12) (j) Arms license for manufacture 9mm Polymer Based Pistol and a valid permission for commencement of commercial production of firearms as specified in Arms Rule, 2016. (k) Undertaking regarding Guarantee/warranty as per clause-9 of Schedule-II (l) Unconditional undertaking regarding requirement of after sales Service as per clause-15 of Schedule-II (m) Copy of cancelled Cheque, Bank Mandate, PAN & GST Reg. of Firm (n) Any other relevant documents which the firm wishes to submit. <p>(B) <u>SECOND COVER (Commercial / Price Bid) as per “BOQ format”.</u></p> <ul style="list-style-type: none"> a. Prices should be quoted only online separately as per BOQ /price bid formats provided along with the tender documents for Polymer Based Pistol (9mm : 400 Nos at e-Procurement site (Appendix-10) http://eprocure.gov.in/eprocure/app. Only. The composite bid i.e rate 	

indicated in the technical bid OPENLY shall be ignored.

Only the technical bid and original/Scanned /Online documents received shall be opened on the date of tender opening.



14. **FORCE MAJEURE CLAUSE**

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within **14 days** from 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.

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

- (a) The seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in procuring, the Contracts or Forbearing to do or for having done or forborne to do any act in relation to obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show favour or disfavor to any person in relation to the Contract or any other Contract with the Government.
- (b) Any breach of the aforesaid undertaking by the seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the seller) or the commission of any offer by the seller or any one employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 or any other Act enacted for the prevention of corruption shall entitle the Purchaser to cancel the contract and all or any other contracts with the seller and recover from the seller the amount of any loss arising from such cancellation.
- (c) A decision of the Purchaser or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the seller.

	<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>
16.	<p><u>TERMINATION OF CONTRACT</u></p> <p>Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:-</p> <ol style="list-style-type: none"> The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery. The Seller is declared bankrupt or becomes insolvent. The delivery material is delayed due to causes of Force Majeure by more than 90 days. In case Performance Security is not furnished within 28 days from the date of issuing of Contact.
17.	<p><u>DEFECT LIABILITY CLAUSE</u></p> <p>In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the Tenderer will be bound to replace the defective store at his risk and cost within 01 month.</p>
18.	<p><u>Purchaser's Rights While Granting Any Extension In Delivery Period:</u></p> <p>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> <ol style="list-style-type: none"> The purchaser has the right to recover from the firm (as specified under the Buyer Added Bid Specific ATC para (xiv) of the General conditions of Bid liquidated damages) on the stores which the contractor has failed to deliver within the delivery period fixed for delivery. 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

	<p>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>
19.	<p><u>ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER</u></p> <p>For all purposes of the contract including arbitration there under, the address of the contractor mentioned in Tender shall be the address to which all communications addressed to the contractor shall be sent unless the contractor has notified a change by a separate letter /E-mail sent by registered post acknowledgement due or by official E-mail address. The contractor shall be solely responsible for the consequences of any omission to notify a change of address in the manner aforesaid.</p>
20.	<p><u>PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT:-</u></p> <p>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> <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>
21.	<p><u>CONSIGNEE'S RIGHT OF REJECTION</u></p> <p>Notwithstanding any approval which the Inspector may have given in respect of the stores or any part or portion thereof or any materials or other particulars of the work or workmanship involved in the performance of the contract (whether with or without any test carried out by the contractor or the Inspector or under the direction of the Inspector) notwithstanding delivery of the stores where so provided to the interim consignee, it shall be lawful for the consignee, on behalf of the Purchaser to reject the stores or any part, portion or consignment thereof (i) within sixty days after actual delivery thereof to him at the place or destination specified in the schedule.</p>
22.	<p><u>PURCHASE/PRICE PREFERENCE CLAUSE</u></p> <p>(As per GOI MoF Department of Expenditure Public Procurement Division, Office Memorandum No.F.1/4/2021-PPD dated 18/05/2023)</p>

The applicability of PPP-MSE and PPP-MII Order in various scenarios, involving simultaneous purchase preference to MSEs and Class-I local suppliers under PPP-MSE Order and PPP-MII Order respectively, shall be as under:-

- (a) Items covered under Para 3(a) of PPP-MII Order, 2017 for which Nodal Ministry has notified sufficient local capacity and competition: For these items, only Class-I local suppliers are eligible to bid irrespective of purchase value. Hence, Class-II local suppliers/No-local suppliers are not eligible to bid. Possible scenarios can be as under:
- (i) L-1 "MSE Class-I local supplier" – 100% of the tendered quantity is to be awarded to L-1.
 - (ii) L-1 is "Non-MSE but Class-I local supplier" – Purchase preference is given to MSEs as per PPP-MSE Order. Balance quantity is to be awarded to the L-1 bidder.
- (b) Items reserved exclusively for procurement from MSEs as per PPP-MSE Order: These items are reserved exclusively for purchase from MSEs. Hence, non-MSEs are not eligible to bid for these items. Possible scenarios can be as under:
- (i) L-1 is "MSE Class-I local supplier" – 100% of the tendered quantity is to be awarded to L-1.
 - (ii) L-1 is "MSE non-Class-I local supplier" – Purchase preference is to be given to Class-I local supplier as per PPP-MII Order. Balance quantity, is to be awarded to L-1 bidder.
- (c) If items are neither notified for sufficient local capacity nor reserved for MSEs, then the process will be as follows:
- (c) (a) Items covered under Para 3A(b) of PPP-MII Order are divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference. Possible scenarios can be as under:
- (i) L-1 is "MSE Class-I local supplier" – Purchase preference is to be given to MSEs, if eligible, as per PPP-MSE Order. Balance quantity is to be awarded to L-1 bidder.
 - (ii) L-1 is "Non-MSE but Class-I local supplier" – Purchase preference to be given to MSEs, if eligible, as per PPP-MSE Order. Balance quantity is to be awarded to L-1 bidder.
 - (iii) L-1 is "MSE but non-Class-I local supplier" – Purchase preference is to be given to Class-I local suppliers, if eligible, as per PPP-MII Order. Balance quantity is to be awarded to L-1 bidder.
 - iv) L-1 is "Non-MSE non-Class-I local supplier" – Purchase preference is to be given to MSEs as per PPP-MSE Order. Thereafter, purchase preference is to be given to Class-I local suppliers for "50% of the tendered quantity minus quantity allotted to MSEs above" as per PPP-MII Order. For the balance quantity, contract is to be awarded to L-1 bidder.
- (c) (b) Items covered under Para 3A(c) of PPP-MII Order, 2017 are non-divisible items and both MSEs as well as Class-I local suppliers are eligible for purchase preference. Possible scenarios can be as under:
- (i) L-1 is "MSE Class-I local supplier" – Contract is awarded to L-1.
 - (ii) L-1 is not "MSE Class-I local supplier" but the MSE Class-I local supplier" falls within 15% margin of purchase preference – Purchase preference is to be given to lowest quoting "MSE Class-I local supplier". If lowest quoting "MSE Class-I local supplier" does not accept the L-1 rates, the next higher "MSE Class-I local supplier" falling within 15% margin of purchase preference is to be given purchase preference and so
 - (iii) If conditions mentioned in sub paras (i) and (ii) above are not met i.e.

	<p>L-1 is neither “MSE Class-I local supplier” nor “MSE Class-II local supplier” is eligible to take benefit of purchase preference, the contract is to be awarded/ purchase preference to be given in different possible scenarios as under:</p> <p>(A) L-1 is “MSE but non-Class-I local supplier” or “Non-MSE but Class-I local supplier” – Contract is be awarded to L1</p> <p>(B) L-1 is “Non-MSE non-Class-I local supplier” – First purchase preference to be given to MSE as per PPP-MSE Order. If MSE not eligible/ does not accept – purchase preference to be given to Class-I Local supplier as per PPP-MII Order. If Class-I Local supplier also not eligible/ does not accept contract to be awarded to L-1.</p> <p>(d) Items reserved for both MSEs and Class-I local suppliers: These Items are reserved exclusively for purchase from MSEs as well as Class-I local suppliers. Hence, only “MSE Class-I local supplier” are eligible to bid for these items. Non-MSEs/Class-II local suppliers/ Non-local suppliers cannot bid for these items. Hence the question of purchase preference does not arise.</p> <p>(e) Non-local suppliers, including MSEs falling in the category of Non-local suppliers, shall be eligible to bid only against Global Tender Enquiry.</p>
23.	<p><u>MAKE IN INDIA CERTIFICATE:</u></p> <p>The Firm/ Seller must submit Make in India (MII) Certificate along with Bid, issued by Statutory Auditor or Cost Auditor of the Company or by a practicing Cost Accountant or practicing Chartered Accountant (Mentioning UDIN Number) duly mentioning “Percentage of local content” with “Details of the locations (Factory location) at which the local value addition is made”(Appendix-‘5’) as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 16/09/2020 and 19/07/2024.</p>
24.	<p><u>Make in India CLAUSE</u></p> <p>(As per GOI Ministry of Commerce and Industry Department of Promotion of Industry and Internal Trade (Public Procurement Section) Order No. P-45021/2/2017-PP (BE-II)-Part(4)Vol.ii dated 19/07/2024</p> <p>a. Minimum Local content: The ‘local content’ requirement to categorize a supplier as ‘Class-I local supplier’ is minimum 50%. For “Class-II local supplier”, the ‘local content’ requirement is minimum 20%. Nodal Ministry/ Department may prescribe only a higher percentage of minimum local content requirement to categorize a supplier as ‘Class-I local supplier’/ ‘Class-II local supplier’. For the items, for which Nodal Ministry/Department has not prescribed higher minimum local content notification under the order, it shall be 50% and 20% for ‘Class-I local supplier’/ ‘Class-II local supplier’ respectively.</p> <p>b. Margin of Purchase Preference: The margin of purchase preference shall be 20%.</p> <p>c. Requirement of Specification in advance: The minimum local content, the margin of purchase preference and the procedure for preference to Make in India shall be specified in the notice inviting tenders or other form of procurement solicitation and shall not be varied during particular procurement transaction.</p> <p>d. Government E-Marketplace: In respect of procurement through the Government E-marketplace (GeM) shall, as far as possible, specifically mark the</p>

items which meet the minimum local content while registering the item for display, and shall, wherever feasible, make provision for automated comparison with purchase preference and without purchase preference and for obtaining consent of the local supplier in those cases where purchase preference is to be exercised.

e. **Verification of local content:**

- i. 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. They shall also give details of the location(s) at which the local value addition is made.
- ii. **In cases 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. (with duly mentioning UDIN)**
- iii. 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 acceptable to the procuring entity. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/Non-local or from Class-II to non-local, a penalty upto 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account.
- iv. Decisions on complaints relating to implementation of this Order shall be taken by the competent authority which is empowered to look into procurement-related complaints relating to the procuring entity.
- v. Nodal Ministries may constitute committees with internal and external experts for independent verification of self-declarations and auditor's/ accountant's certificates on random basis and in the case of complaints.
- vi. Nodal Ministries and procuring entities may prescribe fees for such complaints.
- vii. False declarations will be in breach of the Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for upto two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
- viii. A supplier who has been debarred by any procuring entity for violation of this Order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procuring entities, in the manner prescribed under paragraph 9 (i) below.

ix. The Department of Expenditure shall issue suitable instructions for the effective and smooth operation of this process, so that:

- a. The fact and duration of debarment for violation of this Order by any procuring entity are promptly brought to the notice of the Member-Convenor of the Standing Committee and the Department of Expenditure through the concerned Ministry/Department or in some other manner,
- b. On a periodical basis such cases are consolidated and a centralized list or decentralized lists of such suppliers with the period of debarment is maintained and displayed on website(s);
- c. In respect of procuring entities other than the one which has carried out the debarment, the debarment takes effect prospectively from the date of uploading on the website(s) in the a manner that ongoing procurement are not disrupted.
- d. A supplier who has been debarred by any procuring entity for violation of the Order shall not be eligible for preference under the Order for procurement by any other procuring entity for the duration of the debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procuring entities in the manner prescribed above.

Explanatory notes for calculation of local content given above

- a. Imported items sourced locally from resellers/distributors shall be excluded from calculation of local content.
- b. The license fees/royalties paid/ technical charges paid out of India shall be excluded from local content calculation.
- c. Procurement/Supply of repackaged/refurbished/rebranded imported products as understood commonly shall be treated as reselling of imported products and shall be excluded from calculation of local content. The definition of repackaged/refurbished/rebranded imported products is as follows;

‘**Refurbishing**’ means repair or reconditioning of an imported product does not amount to manufacture because no new goods come into existence.

‘**Repackaging**’ means repacking of imported goods from bulk pack to smaller packs would not ordinarily amount to manufacture of a new item.

‘**Rebranding**’ means relabeling or renaming or change in symbol or logo/makes or corporate image of a company/organization/firm for an imported product would amount to rebranding.

- d. To ensure that imported items sourced locally from resellers/distributors are excluded from calculation of local content, procuring entities to obtain form bidders, the cost of such locally-sourced imported items (Inclusive of taxes) along with break-up on license/royalties paid/technical expertise cost etc. sourced from outside India. For items sold by bidder as reseller, OEM certificate for country of origin to be submitted.
- e. For contracts involving supply of multiple items, weighted average of all items to be taken while calculating the local content.

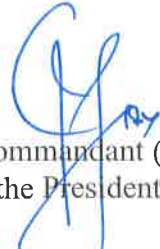
25.	<p><u>FRANKING CLAUSE :</u></p> <p>The following Franking clause will form part of the contract placed on successful firm :</p> <p>a) Franking Clause in the case of Acceptance of Goods, "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will 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 & conditions of the contract".</p> <p>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 & conditions of the contract".</p>
26.	<p><u>SUBMISSION OF OFFER</u></p> <p>Offer should be submitted by tenderer on the basis of free delivery up to consignees' location by firm.</p>
27.	<p><u>INSURANCE:</u></p> <p>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>
28.	<p><u>QUALITY</u></p> <p>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 in-charge 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>
29.	<p><u>DENIAL CLAUSE</u></p> <p>Any increase in statutory duties and/or upward rise in prices 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>
30.	<p><u>OPTION / TOLERANCE/ CLAUSE</u></p> <p>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. firmss are bound to accept the orders accordingly.</p>
31.	<p><u>REPEAT ORDER CLAUSE</u></p> <p>The Purchaser reserve the right to place order under Repeat Order clause for an additional quantity up to 25% ($\frac{1}{4}^{\text{th}}$) 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>

32.	<p><u>Subletting And Assignment</u></p> <p>Subletting in any form will not be allowed.</p>
33.	<p><u>Provisions for Debarment of Suppliers:-</u></p> <p>As per Manual for procurement of goods second edition, 2024 para No. 3.7.1 registration of suppliers and their eligibility to participate in Procuring Entity's procurements is subject to compliance with the Code of Integrity for Public Procurement and satisfactory performance in contracts. Rule 151 of General Financial Rules (GFR), 2017 states the following regarding the 'Debarment from Bidding': -</p> <ol style="list-style-type: none"> A Firm shall be debarred if he has been convicted of an offence- <ol style="list-style-type: none"> under the Prevention of Corruption Act, 1988, or the Indian Penal Code 52 (IPC), 1860 or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of the execution of a public procurement contract. A firm debarred under sub-section (a), or any successor of the firm shall not be eligible to participate in a procurement process of any procuring entity for a period not exceeding three years commencing from the date of debarment. A procuring entity may debar a firm or any of its successors from participating in any procurement process undertaken by it for a period not exceeding two years if it Determines that the firm has breached the code of integrity. The firm shall not be debarred unless such firm has been given a reasonable opportunity to represent against such debarment.
34.	<p><u>CARTEL FORMATION/POOL RATES/BID RIGGING/ COLLUSIVE BIDDING ETC: -</u></p> <p>As per Para 7.6.8 of Manual for Procurement of Goods-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 action against such firms. This Department may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel and may also debar the tenderers indulging in cartel formation / collusive bidding / bid rigging for a period of two years from participation in the tenders in future.</p>
35.	QRs/TDs are sacrosanct. No Representation on QRs/TDs shall be entertained.
36.	If any firm quotes zero/abnormally low rates, that TE will be considered as un-responsive.
37.	Firm /Seller with conflict of interest will be disqualified.
38.	If OEM also participates in the TE, then TE from firms will be ignored.
39.	If Original EMD is not submitted by any firm other than an exempted entity, the TE will be rejected / disqualified during preliminary scrutiny.
40.	Authorized Dealers are required to submit Guaranty/Warranty of the stores being

	procured through the instant TE from the OEM apart from submitting authorized dealership certificates from the OEM.
41.	Resultant contract will be interpreted as per Indian contract Law.
42.	Firm /Seller are requested to go through the terms and conditions carefully and accordingly submit all the documents/certificates as called for in the TE, failing which their offer shall be liable.
43.	Late bids shall not be considered.
44.	No conditional offer will be considered.
45.	Grievances and its Redressal will be addressed as per para 3.4 of Manual for procurement of goods second Edition, 2024.
46.	Frustration of Contract will be addressed as per para No. 9.8.4 of Manual for procurement of goods second edition, 2024.
47.	Limitation of Liabilities will be addressed as per Manual for procurement of goods second edition, 2024 para No. 9.8.5
48.	Tenderer will be fully responsible for proper testing and making the store functional before final settlement of account
49.	In the event of a contract being cancelled for any breach committed and the purchaser effecting repurchase 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.
50.	Only queries/representations received through mail/e-mail for first time within 07 days will only be examined by the competent authority and reply will be sent to concerned firm and corrigendum will be issued, if required. Queries/Representations/complaints received after 07 days of publication of TE will not be entertained either online or offline. Queries or complaints from firms or persons not participating in the instant bid will also not be entertained.
51.	As per provision contained in Para-3.2.3(ii) of Manual for Procurement of Goods-2017, any firm must declare, any previous transgressions of such a code of integrity with any entity in any country during the last three years or of being debarred by any other procuring Entity. Failure to do so would amount to violation of this code of integrity.
52.	The firms should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Firms are required to upload undertaking to this effect along with the Bid.
53.	Firm /Seller's offer is liable to be rejected, if they don't upload any of the certificates / documents sought in the Tender document, ATC and Corrigendum, if any.
54.	<p>NOTE:</p> <p>(a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.</p> <p>(b) The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the firm, no repeat no clarifications will be sought from the concerned firm and its offer will be rejected outrightly.</p> <p>(c) Before submission of tender, tenderer will check the questionnaire attached to these Tender Documents as Appendix-"8" & Special Instructions as SCHEDULE-"II" for compliance on various stipulations of the tender.</p> <p>(d) firm should have GeM Registration ID at the time of placement of A/T.</p> <p>(e) Online queries/e-mail representation/queries/grievances may be submitted by the firms/bidders after publication of this Tender on CPP portal, which will be</p>

examined by the competent authority as per extant rules and suitable reply will be sent to relevant firms/bidders and same will also be published on CPP portal if required. E-mail address for queries/complaints is proccell@crpf.gov.in. Corrigendum required, if any, shall also be published. Thereafter no online/offline queries/grievances/representation shall be entertained. Query/Representation be addressed to DIG (Prov.), Directorate General CRPF, Block No.1. CGO Complex, Lodhi Road, New Delhi-110003. On above mentioned e-mail.

- (f) Special Instructions of instant Tender will supersede over relevant General Terms and Conditions of this Tender.


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



SPECIAL INSTRUCTION

(If any instruction contained in this tender is contrary to instructions mentioned in special instructions, the special instructions will prevail.)

1.	Purchaser	CRPF DTE.
2.	Name of store	Polymer Based Pistol
3.	Quantity	400 Nos
4.	Consignee	DIG, Central Weapon Store-I, CRPF, Rampur, Uttar Pradesh, India. Pin Code No. - 244901. Contact Phone No.- 0595-2330035 Fax No.- 0595-2330035 Email Id- digcws1@crpf.gov.in
5.	Delivery Period	<p>1. If Splitting clause will be exercised then Delivery Period will be 2 months from the issue of supply order (A/T) for both firms.</p> <p>2. If splitting clause will not be exercised then Delivery Period for supply of:-</p> <p>(i) 1st lot of 200 Nos of Polymer Based Pistol will be 2 months from the date of issue of order(A/T)</p> <p>(ii) 2nd lot of 200 Nos of Polymer Based Pistol will be 2 months from the date of receipt of 1st lot and complete supply to be delivered within span of 04 months.</p>
6.	Tender Sample	02 nos Tender samples of Latest Polymer based Pistols along-with all accessories will be required to be deposited as tender samples for evaluation purpose during STEC cum Field Trial. All firms, who get technically qualified in the bid will be given 30 days time to deposit tender samples at GC CRPF, Gururam, Haryana for STEC cum Field Trials. If any firms fail to submit tender sample or fails to send representative during field trial, Bid of the concerned firms will be treated as unresponsive.
7.	STEC cum Field Trial	<p>i) STEC cum field trial will be conducted by an inter CAPF Board of Officers. During STEC, weapons will be evaluated as per the approved QR/TDs.</p> <p>ii) Firm is required to submit its compliance certificate on each parameter of QR/TD with tender documents along-with other certificates for those parameters, which are mentioned in the QR/TDs. As per "Appendix- 11".</p>
8.	Inspection of store	<p><u>INSPECTION CRITERIA-</u></p> <p>Pre-Dispatch Inspection (PDI) and Joint Receipt Inspection (JRI) will be carried out by the BOOs to be detailed by the DG CRPF. The PDI will be conducted at the factory premises of the firm whereas JRI will be conducted at consignee location. Separate board for PDI and JRI will be detailed by CRPF.</p> <p><u>Pre-Dispatch Inspection (PDI)</u></p> <p>PDI will be conducted by a CRPF BOOs in the firm premises in the presence of the firm representative. The detailed procedures of PDI is</p>

		<p>mentioned as Appendix – “13”.</p> <p>Joint Receipt Inspection (JRI)</p> <p>JRI will be conducted by a CRPF BOOs in the presence of the firm representative. Following to be checked in JRI:-</p> <ol style="list-style-type: none"> Quantitative checking: - 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. Complete store with accessories to be checked and no breakage or incomplete store will be acceptable. No deficiency will be accepted. JRI will be carried out as per approved QR/TDs and AT conditions at the consignee location. Random sampling (5 % of the total 400 weapon) to be carried out by JRI board for checking of Accuracy and other test for firing. All weapons to be checked for physical and visual inspection as per approved QR/TDs and AT conditions. It will be ensured that the same weapons, which would be passed during PDI, must be delivered at consignee location for JRI. Matching of tender sample with the delivered weapons to be checked by Board. <p>Note:- If the supply is found inferior and not confirm to QR specification during inspection entire consignment will be rejected at the cost , risk and freight of the supplier.</p>
9.	Guarantee /Warranty	03 years from the date of receiving stores at consignee location.
10.	Terms of delivery:-	<p>Delivery at ultimate consignee location i.e. DIG, Central Weapon Store-I, CRPF, Rampur, Uttar Pradesh, India.</p> <p>Pin Code No. - 244901. Supplier will arrange delivery of stores to consignee location under own arrangement. Supply will be made in one lot within the delivery period. In case, supplier firm wishes to make supply more than in one lot, same may be given in writing by the firm along with bid document. However, it should not go beyond the delivery period.</p> <p>Note:-Tenderers are required to quote rates on free delivery at Consignee's location basis only.</p>
11.	Packing &Marking:-	The seller shall provide packing and preservation of the 9mm Polymer Based Pistol to ensure their safety against damage in the condition of land, sea and air transportation, storage and weather hazard during the transportation subject to proper Cargo handling. The seller will ensure that the store are packed in prescribed containers which are made of sufficiently strong material.
12.	Quality Assurance:-	The item should be latest manufactured, conforming to the current production standard and having 100% defined life at the time of delivery. It may also be ensured that revised QRs/TDs don't compromise the requisite quality standards of the product.
13.	Refund of cost of	Tenderer should undertake to refund the cost of defective store(s) or

	Polymer Based Pistol or replacement of same specification in case of any store is found defective	replace the store(s) same specification in case of any store(s) is found defective as per Guarantee/Warranty clause.
14.	Requirement of Operational Training	Training will be conducted by firm at consignee location i.e. DIG CWS-1, CRPF, Rampur, UP for 5 days after successful completion of JRI proceedings. 50 trainees will be trained for operational use of weapon and 20 Armourers will be trained for its repair purpose. <u>(Note: The cost of training, if any, would be borne by the seller/firm.)</u>
15.	Requirement of after sales Service	Firms have to submit Unconditional undertaking that they will provide spares and repairs of these weapons in the next 15 years after supplying the stores to CRPF and after warranty period.
16.	Requirement of License:	i) <u>Firm shall submit valid arms license to manufacture 9mm Polymer Based Pistol and a valid permission for commencement of commercial production of firearms as specified in Arms Rule, 2016.</u> ii) <u>During final delivery, all the weapons must be compliant to the marking as specified in Rule – 58 of Arms Rule, 2016.</u>
17.	<u>Pre-bid meeting:-</u>	Pre-bid meeting will be held on <u>26/09/2025</u> at <u>1530</u> hrs in Conference Hall of Directorate General, CRPF, CGO Complex, and Lodhi Road, New Delhi 110003.
18.	<u>Apportionment Clause</u>	<u>Splitting ratio 50:50</u> Purchaser reserves the right to split the Tender quantity between the bidders. L-1 firm can be awarded 50% of the tender quantity (i.e. 200 No out of 400 Nos Polymer Based Pistol in the tender splitting ration. For the reaming Tender quantity i.e. 50% (i.e 200 No out of 400 Nos Polymer Based Pistol), the L-1 rate/lowest accepted rate will be counter offered to the L-2 firm for matching the price. On acceptance of the counter offer, A/T for 50% of Tender Quantity will be placed to the L-2 firm. If L-2 firm fails to accept then counter offer will be given to L-3, L-4 firm and so on to match the L-1 offered and accepted price. In case, counter offer is not accepted by such bidders, then left over quantity i.e 50% will be also be awarded to the L-1 firm.
ii)	Important Note	i) The Store should be BRAND new and Lot/Model No./Batch No./Year of manufacture name of manufacture should be mentioned. ii) In case the supplier does not lift the rejected goods within the stipulated time, a ground rent (0.5 % 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.

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 firm, 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 _____
 With ss. _____

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 reference No. _____ Date _____

Name of Item / Store _____

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 Tender enquiry as well as A/T before the deadline defined in bids documents, then we are liable to be suspended for a period of 02 years from being eligible to participate and submit bids for the T/E or any contract with Procurement Entity (CRPF).

Yours faithfully

(Signature of the Authorized Signatory of firm with official seal)

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 firm 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 firm 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 firm:- _____

Name of firm: _____

“MAKE IN INDIA” (MII) SELF-CERTIFIED CERTIFICATE**In line with revised public procurement (preference to make in India)**

[DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP (BE-II) dated 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 16.09.2020 & 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. _____

(Signature & Seal of Authorized Signatory)

-: DETAILS OF MANUFACTURER:-

(TO BE SUBMITTED BY THE FIRM ON THE COMPANY LETTER HEAD)



1. GeM Bid No. & Date _____ for the supply of _____

2. Name of the firm that owns the factories (Documentary):-

A)	Office address :-
	Complete Address -
	City (State) -
	PIN Code -
	Telephone/Mobile No. -
	Email address -
B)	Location of Manufacturing/Factory :-
	Complete Address -
	City (State) -
	PIN code -
	Email address -

4. In case firm don't own the factory but utilize the factory of some other firm for the fabrication / manufacture of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/fabrication of the stores for which registration has been applied for:-

5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.):-

6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available):-

7. Details of investment in machinery/equipment of the plant and relevant certificates (If any to be submitted):-

8. Details and stocks or raw material held (state whether imported or indigenous) against each item:-

9. Production capacity of each item with the existing plant and machinery:

a) Normal (monthly manufacturing capacity) _____

b) Maximum (monthly manufacturing capacity) _____

10. Details of arrangements for quality control of products such as laboratory etc.

A) Details of Technical/supervisory staff in charge of production and quality control:-

B) Skilled labour employed:-

C) Unskilled labour employed:-

D) Maximum no. of workers (skilled and unskilled) employed on any day during the 18 months preceding the date of application:-

Remarks:- 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 Authorized firm, with Official Seal)


**QRs/ SPECIFICATIONS AND TRIAL DIRECTIVES (TDs)
FOR POLYMER BASED PISTOL (9mm)**

The specifications of CRPF is as per MHA approved QR/TDs, which were finalized and circulated by NSG vide their letter no. P/604/25/389/PISTOL 9mm/E-15072-Prov(Ord)/NSG/3515 dated 24/06/2025. However CRPF requirements are mentioned in a separate column for this tender:-

S/N	Parameters	Specifications	Trial Directives	CRPF requirement
1	Introduction	Pistol a short range semi-automatic weapons use for personal security to cover the target at short ranges.		
2	Caliber	9mm x 19mm	OEM to provide self certificate . BOO to physically check the caliber with calibrated gauge provided by the OEM, Validity of calibration certificate of gauge to be checked. By BOO.	Same as mentioned in approved QR/TDs.
3	Ammunition Type	9mm x 19mm Parabellum (in service ammunition)	Tendering agency to specify in-service ammunition and make it available for trial testing on payment basis.	9x19 mm Ball ammunition manufactured by OFB/MIL
4	Weight	Not more than 900gm with empty magazine and without accessories.	To be physically checked by BOO	Same as mentioned in approved QR/TDs.
5	Height	Not more than 150 mm with the sight mounted	To be physically checked by BOO	Same as mentioned in approved QR/TDs.
6	Length	Not more than 210 mm without sound suppressor.	To be physically checked by BOO	Same as mentioned in approved QR/TDs.
7	Trial sample	Minimum two weapons with all accessories to be submitted by each firm	One weapon to be selected by the BOO for all firing tests.	Same as mentioned in approved QR/TDs.
8	Firing Mode	Semi-Automatic	To be physically checked by BOO by firing the weapons at the range.	Same as mentioned in approved QR/TDs.
9	Effective Range	Not less than 25 meters.	5 rounds will be fired from 25 metres manually and minimum four rounds should hit the Fig 11 target. To be physically checked by the BOO	Same as mentioned in approved QR/TDs.
10	Accuracy	When fired six rounds at range of 9 mtr, five out of six shots should be within a rectangle 51 mm (horizontal)X 76 mm (vertical).	(i) After zeroing of weapon , six rounds will be fired from 9 mtr manually and minimum five rounds should hit within specified group size. To be physically checked by the BOO. (ii) OEM to provide firer and target. In case OEM	Same as mentioned in approved QR/TDs. In service ammunition will be provided by CRPF on payment basis.



			<p>requests for a firer from user agency, It is to be provided only after obtaining NOC to the effect that “ OEM will not question/claim the skill of the firer and the result of trial firing will be acceptable to him “</p> <p>(iii) Max. 15 rounds will be provided for zeroing.</p> <p>(iv) Maximum three attempts will be provided for accuracy test.</p>	
11	Reliability	<p>In a firing cycle of 600 rounds the pistol should not suffer more than two class-I, and no Class-II / Class-III stoppages which are classified as follows:-</p> <p>(a) Class-I stoppage- Can be removed by the firer within 10 seconds without the use of any tools/ equipment/spares by using only immediate action drills.</p> <p>(b) Class-II stoppage- Can be removed by the firer in 10 seconds to 10 minutes using tools/equiments/spares issued with the weapon.</p> <p>(c) Class-III stoppage- Takes more than 10 minutes or special tools/equipment to rectify defects and resume firing.</p>	<p>To be physically checked by BOO.</p> <p>(i) Firing of 600 rounds will be done in six cycles of 100 rounds each.</p> <p>(ii) 100 rounds will be fired continuously within duration of 5 minutes.</p> <p>(iii) After firing 100 rounds, a gap of 5 minutes will be given for cooling of the weapon.</p> <p>(iv) No cleaning/ maintenance are permitted during this test; this excludes actions done to remove stoppages.</p> <p>(v) Firer will be provided by the respective OEM, In case OEM requests for a firer from user agency, it is to be provided only after obtaining NOC to the effect that “ OEM will not question/claim the skill of the firer and the result of trial firing will be acceptable to him “</p> <p>Buyer/tendering agency .to provide inservice ammunition on payment basis.</p> <p>(v) Time will be recorded by BOO using stop watch..</p> <p>(vi) Misfire will not be considered as stoppage.</p>	<p>Same as mentioned in approved QR/TDs.</p> <p>In service ammunition will be provided by CRPF on payment basis.</p>
12	Inter changeability test	<p>Interchangeability test is conducted to ascertain the modularity of critical components of the weapon by replacement of sub-assemblies. Pistol should be able to fire</p>	<p><u>Requirement of store:-</u></p> <p>Weapon : 02 complete weapon</p> <p>Ammunition : 02 full magazines</p> <p>Working table: 01 No (size 6 m x 1.5 m approx.)</p> <p>Marker pen :01 permanent silver coloured marker for marking on</p>	<p>Same as mentioned in approved QR/TDs.</p> <p>In service ammunition will be provided by CRPF</p>

		without any stoppages.	<p>weapon and components.</p> <p><u>Procedure :-</u></p> <p>(a) Mark the selected weapons along with sub-assemblies as SL No 1 and SL. No.2.</p> <p>(b) Dismantle and re-assemble the interchangeable components/sub-assemblies of the pistol.</p> <p>(c) Verify the serviceability of re-assembled weapons by applying gauges supplied by OEM and hand functioning (to check free movement moving parts and functioning of change lever at various designated mode.)</p> <p>(d) Weapon will be undertaken for firing if above parameters conform.</p> <p>(e) Fire full magazine in single shot mode fire within 15 seconds.</p>	<p>on payment basis</p> 
13	Adverse Condition Test	<p>(a) Sand Test</p> <p>(b) Water Test</p> <p>(c) Drop Test</p>	<p>(i) JSG 0131:2021 to be considered for these tests.</p> <p>(ii) OEM to provide certificate from any International /NABL accredited lab/NFSU/DRDO labs/DGQA/any Govt lab/International accredited lab. OEM to provide contact person details , phone number, address, email address & website of the lab. Authenticity of certificate must be confirmed by the BOO.</p> <p>(iii) The certificate will remain valid for 5 years from the date of its issue. Letter for testing of weapon (national level) for issue of fresh certificate /renewal after expiry of the validity period of certificate may be issued by the tendering agency</p>	<p>Same as mentioned in approved QR/TDs.</p>

			on request of the firm, if required.	
14	Environmental Conditions a) Operating Temperature b) Stoppage Temperature c) Humidity test	(a) -30°C to +50°C (b) -35°C to +50°C (c) 95% RH at 40% degree	(i) JSG 0131:2021 to be considered for these tests. (ii) OEM to provide certificate from any International /NABL accredited lab/NFSU/DRDO labs/DGQA/any Govt lab/International accredited lab. OEM to provide contact person details, phone number, address, email address & website of the lab. Authenticity of certificate must be confirmed by the BOO. (iii) The certificate will remain valid for 5 years from the date of its issue. Letter for testing of weapon (national level) for issue of fresh certificate /renewal after expiry of the validity period of certificate may be issued by the tendering agency on request of the firm, if required.	Same as mentioned in approved QR/TDs.
15	Designed for Ambidextrous use	Should provide equal ease of usage for right and left handed firers.	To be demonstrated by OEM & physically checked by BOO.	Same as mentioned in approved QR/TDs.
16	Last Bullet Stop	The slide should lock in the open position after the last round is fired from the magazine.	To be physically checked by BOO by loading the filled magazine and firing the weapons till magazine is empty.	Same as mentioned in approved QR/TDs.
17	Color	Black/ Olive Green/ Desert pattern to be specified by user at the time of tendering.	To be demonstrated by OEM & physically checked by BOO at the time of PDI	Black Color
PHYSICAL PARAMETERS				
18	Indicator	Pistol should have loaded chamber indicator	To be physically checked by BOO.	Same as mentioned in approved QR/TDs.
19	Picatinny Rail	Mil Standard 1913 Picatinny Rail integrated with the weapon on the lower side to provide	To be physically checked by BOO.	Same as mentioned in approved QR/TDs.

		interface for accessories like internationally available Tactical lights and LAD		
20	Sound Suppressor (optional) a) Caliber b) Sound Suppression c) Color	Pistol should have a provision for attaching a sound suppressor (to be specified by the user at the time of tendering). Pistol can have 10% variation in length and weight if provided with sound suppressor a) 9mm x 19mm b) Should be able to suppress sound by at least 20dB c) Black/Olive Green/Desert pattern to be specified by user at the time of tendering	a) OEM to provide certificate from any International /NABL accredited lab/NFSU/DRDO labs/DGQA/any Govt lab/International accredited lab. OEM to provide contact person details , phone number, address, email address & website of the lab. Authenticity of certificate must be confirmed by the BOO. b) BOO to check effectiveness of suppressor by firing with the weapon.	Not required
21	Reflex Sight (optional-user to specify)	Each Pistol should be provided with a Red Dot Reflex Sight.	To be physically checked by BOO.	Not required
22	Magazine Capacity	Minimum 15 rounds	To be physically checked by BOO.	Same as mentioned in approved QR/TDs.
23	Grip	Ergonomically designed for better grip and handling of weapon with both right and left hand	To be physically checked by BOO.	Same as mentioned in approved QR/TDs.
24	Furniture	Should be made up of high strength polymers/composite/reinforced scratch proof plastic of high strength enabling environmental stability	To be physically checked by BOO.	Same as mentioned in approved QR/TDs.
25	Holster (optional user to specify)	Holster should have secure and effective Thumb Break to ensure quick drawing of pistol. OEM to cater for any modification in the holster as per user requirement.	To be demonstrated by OEM & physically checked by BOO.	Belt Holster with lock mechanism for Hip to be provided with each Pistol. Further, 02 additional Thigh Holster is also required on every 10 Pistols.

MISCELLANEOUS PARAMETERS

26	Safety	Pistol should have external applied safety and internal mechanical safety.	OEM to provide self certificate. Safety parameter to be verified by BOO.	Same as mentioned in approved QR/TDs.
27	Field Stripping	Pistol should be easily stripped without any tools and all cleaning parts to be designed for field cleaning.	To be demonstrated by OEM & physically checked by BOO.	Same as mentioned in approved QR/TDs.
28	Life Cycle	15 years for weapon and barrel life minimum 20,000 rounds	(i) OEM to provide a certificate from a NABL/ International /DGQA/NFSU/Govt. lab. (ii) OEM to provide contact person details, phone no, address, e-mail address and web site of the lab. (iii) Authenticity of the certificate must be confirmed by the BOO.	Same as mentioned in approved QR/TDs.
29	Warranty	Minimum two years	OEM to provide warranty certificate.	Same as mentioned in approved QR/TDs.
31	Accessories (Requirement and quantity to be specified by user.)	Manufacturer should provide accessories to includes: (a) Sound Suppressor (b) Thigh/Hip/shoulder Holster (c) Magazine-3 (One with weapon plus 2 additional) (d) Field Cleaning kit (one with each pistol) (e) Standard /Armourer weapon tool kit (f) Measurement gauge (Go & No go) (g) Rigid water proof case for transit of weapon (h) Maintenance manual in English (i) Technical literature in English (j) Training manuals & user hand book (k) Manufacturers recommended list of spares duly mentioning prices (l) Training slides brochures video films & CDs.	Individual accessories to be demonstrated by OEM and physically checked by the BOO.	Following accessories to be provided with each pistol: - (a) Not required (b) Belt Holster with lock mechanism for Hip for each pistol and additional 2 nos Thigh holster for each 10 pistols to be required. (c) Magazine -3 nos (with each pistol) (d) Field cleaning kit (with each pistol) (e) One Standard /Armourer weapon tool kit to be provided with each 10 pistols. (f) 1 set of gauges to be provided on every 40 pistols. (g) Rigid water proof case for transit with each pistol (h) Maintenance manual in English for each pistol (i) Technical

				<p>literature in English for each pistol</p> <p>(j) Training manuals & user hand book for each pistol.</p> <p>(k) Manufactures recommended list of spares duly priced and its quantities may be finalized after Pre-bid meeting</p> <p>(l) Training slides brochures video films & CDs/pen drive during user training to be provided.</p>
32	Training	In situ training for one week on operation maintenance fault finding user level repairs to be imparted by OEM to user..	OEM to provide a certificate for the same.	05 days training will be conducted by firm at consignee location after successful completion of JRI proceedings. 50 trainees will be trained for operational use of weapon and 20 Armourers will be trained for its repair purpose.

CHECK LIST AND QUESTIONNAIRE FOR TENDERER/BIDDER/FIRM

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

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

Sl. No	DETAILS	Yes/No
1)	i) Whether Firm is MSE . If Yes, Udyam Certificate is submitted or not.	
2)	Whether Firm is an Original Equipment Manufacturer of the Offered store (s) . (i) If yes, Details of Manufacturer as Appendix-“6” is submitted or not.	
3)	Whether Firm is Authorized Re-seller . If yes, Authorization Certificate with warranty cover issued by OEM is submitted or not.	
4)	Whether Firm is Start-up ? (i) If yes, Start-up certificate issued by DIPP / DPIIT is submitted or not?	
5)	Earnest Money Deposit (EMD) is submitted (original) in tender box or not. (i) Or submitted supporting documents for EMD waiver . (ii) If documents have been submitted for EMD waiver, then <u>mention the name and details of such documents</u> . (iii) If EMD exemption is claimed, whether firm has submitted Bid Declaration Certificate as per Appendix-“3” or not.	
6)	Have you read the entire terms and conditions of the tender documents including buyer added specific terms and conditions, annexure(s), schedule(s) etc. and unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety?	
7)	Do you accept the condition/Definitions? [as per Sl. No.-1 (1 to7) of Schedule-I]	
8)	Do you accept the dispatch instruction? [as per Sl. No.- 2 of Schedule-I]	
9)	Do you accept the Payment Terms? [as per Sl. No.- 3 of Schedule-I]	
10)	Do you accept the purchaser discretion? [as per Sl. No.- 4 of Schedule-I]	
11)	Do you accept the Liquidated damages? [as per Sl. No.- 5 of Schedule-I]	
12)	Do you accept the Performance Security Deposit terms? [as per Sl.No.-6 of Schedule-I]	
13)	Do you accept the eligibility Clause? [as per Sl. No. 7 of Schedule-I]	
14)	Do you accept extension of delivery period Clause? [as per Sl. No.- 8 of Schedule-I]	
15)	Do you accept the Turnover Criteria Clause? [as per Sl. No.- 9 of Schedule-I]	
16)	Do you accept the Past performance Clause? [as per Sl. No.- 10 of Schedule-I]	
17)	Do you accept the Requirement of Licence Clause? [as per Sl. No.- 12 of Schedule-I]	
18)	Do you accept the Force Majeure clauses? [as per Sl. No.- 14 of Schedule-I]	
19)	Do you accept the Penalty for use of undue influence? [as per Sl. No.- 15 of Schedule-I]	
20)	Do you accept the Termination of Contract? [as per Sl. No.- 16 of Schedule-I]	
21)	Do you accept the Defect Liability clause? [as per Sl. No.- 17 of Schedule-I]	
22)	Do you accept the Purchaser's Rights while granting any extension in delivery period? [as per Sl. No.- 18 of Schedule-I]	
23)	Do you accept the Patent and other Industrial/intellectual Property Right Clause?[as per Sl. No.- 20 of Schedule-I]	

24)	Do you accept the Consignee's right of rejection? [as per Sl. No.- 21 of Schedule-I]	
25)	Do you accept the Purchase/Price Preference Clause? [as per Sl. No.- 22 of Schedule-I]	
26)	Do you accept the Make in India clause? [as per Sl. No.- 24 of Schedule-I]	
27)	Do you accept the Franking clause? [as per Sl. No.- 25 of Schedule-I]	
28)	Do you accept the Submission of Offer clause? [as per Sl. No.- 26 of Schedule-I]	
29)	Do you accept the Insurance clause? [as per Sl. No.- 27 of Schedule-I]	
30)	Do you accept the Quality clause? [as per Sl. No.- 28 of Schedule-I]	
31)	Do you accept the Denial clause? [as per Sl. No.- 29 of Schedule-I]	
32)	Do you accept the Option/Tolerance clause? [as per Sl. No.- 30 of Schedule-I]	
33)	Do you accept the Repeat clause? [as per Sl. No.- 31 of Schedule-I]	
34)	Do you accept the Subletting and Assignment clause? [as per Sl. No.- 32 of Schedule-I]	
35)	Do you accept the Provisions for Debarment of Suppliers? [as per Sl. No.- 33 of Schedule-I]	
36)	Do you accept the Cartel formation/Pool rates/Bid Rigging/Collusive Bidding clause? [as per Sl. No.- 34 of Schedule-I]	
37)	Do you accept the General conditions?[as per Sl. No.- 35 to 54 of Schedule-I]	
38)	Do you accept the Quantity of store?[as per Sl. No.- 3 of Schedule-II]	
39)	Do you accept the Consignee's location?[as per Sl. No.- 4 of Schedule-II]	
40)	Do you accept the Delivery Period of 5 months?[as per Sl. No.- 5 of Schedule-II]	
41)	Do you accept the Tender Sample clause? (as per Sl.No.6 of Schedule-II)	
42)	Do you accept the STEC cum Field Trial Clause?[as per Sl. No.- 7 of Schedule-II]	
43)	Do you accept the store inspection clause?[as per Sl. No.- 8 of Schedule-II]	
44)	Do you accept Guarantee/Warranty (3 Years) clause?[as per Sl. No.- 9 of Schedule-II]	
45)	Do you accept the Terms of Delivery clause?[as per Sl. No.- 10 of Schedule-II]	
46)	Do you accept the Packing & Marking clause?[as per Sl. No.- 11 of Schedule-II]	
47)	Do you accept the Quality Assurance clause?[as per Sl. No.- 12 of Schedule-II]	
48)	Do you accept refund of cost of Polymer based Pistol or replacement of same specification in case of any store is found defective?[as per Sl. No.- 13 of Schedule-II]	
49)	Do you accept the Operational Training clause? (as per Sl.No. – 14 of Schedule-II)	
50)	Do you accept the Requirement of after sale service Clause? [as per Sl. No.- 15 of Schedule-II]	
51)	Do you accept the Requirement of License Clause? [as per Sl. No.- 16 of Schedule-II]	
52)	Do you accept the Apportionment Clause? (as per Sl.No. – 18 of Schedule-II)	
53)	Whether validity of offer for 225 days from the date of tender opening is accepted or not.	
54)	Tender Acceptance Letter is submitted or not. (as per Appendix-1)	
55)	EMD / Bid Security Declaration Certificate is submitted or not. As per Appendix-2 or 3)	
56)	Land Border Sharing Declaration / Model clause Certificate required as per Ministry of Finance, Dept of Expenditure (Public Procurement Division) OM F.No.F.VII-10/2021-PPD(i) dated 23/02/2023 is submitted or not. (as per Appendix-4)	
57)	Make in India (MII) Certificate (as per Appendix-5) duly mentioning “ Percentage of local content with Details of the location (Factory / Manufacturing Plant Address) at which the local value addition is made ” as per DPIIT (Public Procurement Section) OM No. P-45021/2/2017-PP(BE-II) Part (IV) Vol-II dated 19/07/2024 is submitted or not.(As per Clause 24 of Schedule-I) (as per Appendix-5)	
58)	Details of manufacturer is submitted or not. (as per Appendix-6)	

59)	Check List & Questionnaire is submitted or not. (Appendix-8)	
60)	Compliance statement duly mentioning complied / not complied against each and every parameter of QRs/Specification of Polymer Based Pistol submitted or not?(Appendix-11)	
61)	Performance statement is submitted or not. (as per Appendix-12)	
62)	Copy of valid arms license to manufacture 9mm Polymer Based Pistol and a valid permission for commencement of commercial production of firearms as specified in Arms Rule, 2016 are submitted or not?	
63)	Unconditional under taking regarding acceptance of Guarantee/Warranty is submitted or not as per clause-09 of Schedule-II	
64)	Unconditional Undertaking regarding acceptance of After Sales service is submitted or not as per Clause- 15 of Schedule-II.	
65)	Copy of valid UDYAM certificate (as applicable), PAN, GST registration, Bank Mandate & Cancelled Cheque is submitted or not?	
66)	Copy of Literature/Technical Broucher submitted or not?	
67)	Have you signed each page of the tender documents with the name and seal of the signatory & submitted the same?	
68)	<p>It is certified that</p> <p>i) I / We / Firm have/has not submitted any false/forged/manipulated/misleading document in the instant TE or in any TE in the last three years.</p> <p>ii) Central/State Government Organization/PSU/ Public Listed Company have not found firm's documents to be fake / misleading in the last three years.</p> <p>iii) I / We / Firm am/are/is not insolvent/bankrupt, or subject to liquidation, court receivership or similar proceedings.</p> <p>iv) Contract of firm has not been terminated before completion of the contract due to their fault within the last three years.</p> <p>v) Firm (including partner firm) has not refused to accept the contract during bidding in the last three years.</p> <p>vi) Firm (including associate firms, partners, proprietors, directors) is not under debarment(blacklisted/banned/suspended etc.) by CRPF, GeM, MHA or other Ministry (in case debarment order is applicable across Ministries) on the date of TE opening.</p>	

Signature of Firm: _____

Name of firm: _____

**DETAILS OF CONSIGNEE**

Sl. No.	Consignees and destination	Name of item	Quantity
01.	DIG, Central Weapon Store-I, CRPF, Rampur, Uttar Pradesh, India. Pin No. - 244901. Contact Phone No.- 0595-2330035 Fax No.- 0595-2330035 Email Id- digcws1@crpf.gov.in	Polymer Based Pistol (9mm)	400 No.


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



Appendix-'10'

1 **Validate** **Print** **Help**

4 **Tender Inviting Authority:** Directorate General,CRPF

5 **Name of Work:** POLYMER BASED PISTOL (9mm)

6 **Contract No:** U.II-1500/2025-26-Proc-V

8	Name of the Bidder/ Bidding Firm / Company:	
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PRICE SCHEDULE

(DOMESTIC TENDERS - RATES ARE TO GIVEN IN RUPEES (INR) ONLY)

9 (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)

10	NUMBER # R # Sl. No.	TEXT # Item Description	TEXT # Item Code / Make	NUMBER # # Quantity	TEXT # Units	NUMBER # BASIC RATE In Figures To be entered by the Bidder in Rs. P	NUMBER # NUMB ER GST on basic rate in %	NUMBER # TOTAL AMOUNT Without Taxes Rs. P	NUMBER # TOTAL AMOUNT With Taxes Rs. P	TEXT # TOTAL AMOUNT In Words
11										
12	1	2	3	4	5	6	7	11	12	13
13	1	POLYMER BASED PISTOL (9mm)	item1	400.00	Nos			0.00	0.00	INR Zero Only
14	Total in Figures							0.00	0.00	INR
16	Quoted Rate in Words		INR Zero Only							

17



COMPLIANCE STATEMENT OF QRs/ SPECIFICATION OF POLYMER BASED PISTOL (9MM)

S/No.	Parameter of QRs/specification	Specification	Complied	Not complied	On which page info. available.

PERFORMANCE STATEMENT FOR LAST THREE YEARS



1. Name of Firm :
2. Name of purchase organization;
3. Contract No. :
4. Description of Stores :
5. Quantity on order :
6. Value :
7. Original D.P. :
8. Qty. supplied within original D.P. ;
9. Final Ext. D.P. ;
10. Last supply position. ;
11. Reasons for Delay in supplies (if any) ;

Note-1:i) The decision on assessment of past performance of DG CRPF will be final.
ii) Copy of supply orders be attached.
iii) The store must be supplied in India only.

Signature of the Tenderer

Procedure of STEC cum Field Trial

SL. NO	Name of the Test	Samples to be tested	Acceptance criteria
1	Document verification	100% of the lot	Proof test certificate Quality Conformance certificate History Sheets List of Packages with packing list List of accessories
2	Visual inspection, gauging and physical parameters	100% of the lot	Refer Annexure 1
3	Accuracy Test	20 % of the Selected samples	As per QRs/TDs
4	Reliability Test	10 % of the Selected samples	As per QRs/TDs
5	Adverse condition test	10% of the Selected samples	As per QR/TDs (refer JSG 0131:2021)
6	Interchangeability test	10% of the Selected samples	As per QRs/TDs
7	Effective range test	10% of the Selected samples	As per QRs/TDs
8	Last Bullet stop test	10% of the Selected samples	As per QRs/TDs

ANNEXURE -I

SL. NO	Name of the Test	Method	Acceptance criteria
1	Visual Inspection	As per QR/TDs	As per QR/TDs
2	Gauging	As per extant rule of CRPF	As per extant rule of CRPF
3	Firing mode	As per QR/TDs	As per QRs/TDs
4.	Safety	As per QR/TDs	As per QRs/TDs
5	Indicator	As per QR/TDs	As per QRs/TDs
6	Picatinny Rail , Grip, & Furniture	As per QR/TDs	As per QRs/TDs
7	Field stripping	As per QR/TDs (10 % of the selected samples)	As per QRs/TDs
5	Fitment of accessories test	Holster Any other accessories to be provided in the list. Take out 5 samples and fit in 10% of the selected samples of weapon as per QR/TDs	Fit these accessories in all weapons as per QR/TDs.
6	Weight of the Pistol	As per QR/TDs	As per QR/TDs
7	Length of the Pistol	As per QR/TDs	As per QR/TDs
8	Height of the Pistol	As per QR/TDs	As per QR/TDs
9	Designed for ambidextrous use	As per QR/TDs	As per QR/TDs
8	Magazine Capacity & fitment test	Take 5 magazine fill minimum 15 rounds with dummy or available compatible ammunition. Fit each magazine in 20 Pistols.	There should not be fitment problem



PROCEDURE OF PDI (PRE-DISPATCH INSPECTION)


1. PDI will be carried out by a CRPF BOOs at the firm's premises as per the QR/TDs published in the tender document.
2. The following procedure will also be adopted to carry out the PDI:-
 - a) All the 400 weapons will be checked for barrel viewing and through gauging to be provided by the OEM and all weapons must pass the gauging criteria of the weapon. Barrel should not have any defect. The discretion of the Board will be final for acceptance and rejection of any weapon. (As per Appendix-14)
 - b) **Sampling Plan and AQL:** - Sampling will be done as per IS 2500 (Part-1) as under:
Specification : IS 2500 Part 1
Plan : Single Sampling plan
Type of Inspection: Normal
Inspection level : General inspection Level III
 - c) **DCL and AQL:** - DCL (Critical, Major & Minor defects classification list) and AQL will be mutually decided between buyer and seller at the time of pre bid meeting.
 - d) During PDI, selected weapon as per IS 2500 (Part-1):2000 will be tested for following parameters of the approved QR/TDs:-
 - (i) For Effective range, Accuracy and Adverse condition test as per appendix-14
 - (ii) Reliability test and Interchangeability test as per appendix -14
 - e) Ammunitions will be provided by CRPF on payment basis to the firm to carry out the PDI.
 - f) Firm to submit detailed Quality conformance certificates for all the weapons including proof testing Certificates during PDI.
 - g) PDI board will ensure that all the weapons must be compliant to the marking as specified in Rule – 58 of Arms Rule, 2016.
 - h) All the certificates from various NABL/DRDO/DGQA/Govt. labs as per QR/TDs and OEM will be obtained by Board from firm and will be part the of the Board proceedings.
 - i) Specified list of accessories with each weapon will be checked by the board.
 - j) All test during PDI will be conducted as per Appendix-14 & Annexure –I



Instructions for Online Bid Submission

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

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/ bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the “Click here to Enroll” option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the ‘my tenders’ folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.
- 20) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
- 21) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
- 22) If the price bid format is provided in a spread sheet file like BQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
- 23) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority(TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.

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- 24) After the bid submission (ie after Clicking “Freeze Bid Submission” in the portal), the acknowledgement number generated by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
- 25) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
- 26) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
- 27) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
- 28) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
- 29) The bidder should logout of the tendering system using the normal logout option available at the top right hand corner and not by selecting the (X) exit option in the browser.
- 30) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: 1-800-3070-2232, 7574889871, 7574889874 or send a mail over to – cppp-nic@nic.in.