

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



OPEN TENDER ENQUIRY

No. U.II-1508/2026-27-Proc-VII

Dated, the 02 September, 2026

To, _____

Dear Sir,

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

Tender Enquiry No.	Description of Store	Qty	Specification	Earnest Money Deposit (EMD)	Critical Dates
U.II-1508 /2026-27-Proc-VII	Latest SMG	400 Nos	QRs/Specification /TDs is as per Appendix-13, 13A, 13B, 13C & 13D	Rs. 25,00,000/- (Rupees Twenty five Lakhs) only EMD must be valid upto 225 days from the date of opening of tender. (from Non-exempted Firms only)	a) Pre-bid meeting will be held on <u>10</u>/09/2026 at <u>1100</u> hrs in Conference Hall of Directorate General, CRPF, CGO Complex, Lodhi Road, New Delhi 110003. b) Date & time of receipt of online tender up to 1200 hrs on <u>20</u>/10/2026. c) Original EMD need to be dropped in "Provisioning Tender Box", which is kept at Reception-2 of CRPF Hqr CGO Complex, Block No.-1, Lodhi Road, New Delhi-110003. d) Date & time of opening of online tender: on or after 1200 hrs on <u>21</u>/10/2026

2. If you are in a position to quote for supply in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be fully filled in, signed and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>. Attached list of questionnaire should also be answered and submitted through e-Procurement site <https://eprocure.gov.in/eprocure/app>, failing which your tender will be liable to be ignored and not considered.



3. This tender has following Schedules & appendices :-

(I) **TENDER NOTICE (NIT)**

(II) **SCHEDULE**

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

(III) **APPENDIXES**

i)	Appendix-1	Tender acceptance letter.
ii)	Appendix-2	Check-list for Tenderer.
iii)	Appendix-3	Questionnaire about manufacturer.
iv)	Appendix-4	Compliance Statement duly mentioned complied/not complied against each and every parameters of QRs/Specifications of
v)	Appendix-5	Performance Statement for the last 05 years.
vi)	Appendix-6	Earnest Money Deposit/Bank Guarantee (As applicable)
vii)	Appendix-7	Bid Security Declaration Certificate.
viii)	Appendix-8	Land Border Sharing Declaration/Model Clause Certificate required as per Ministry of Finance, Deptt. of Expenditure (Public Procurement Division) OM No F.No.F.7-10/2021-PPD(1) dated 23/02/2023.
ix)	Appendix-9	Make in India certificate as per Ministry of Commerce and industry, DPIIT (Public Procurement Section) OM No. P-45021/2/2017PP(BE-II) Part(4) vol-II dated 19/07/2024.
x)	Appendix-10	Details of manufacturer/authorized dealer.
xi)	Appendix-11	Pre-Contract Integrity Pact.
xii)	Appendix-12	Proforma for submission of Bank Guarantee on account of PSD.
xiii)	Appendix-13, 13A, 13B, 13C & 13D	Scanned copy of QRs/TDs & list of accessories
xiii)	Appendix-14	Proforma for Commercial bid (Prices should be quoted as per BOQ format provided along with the tender document at eProcurement site https://eprocure.gov.in/eprocure/app only).
xiv)	Appendix-15	Proforma for Self certification/undertaking seeking exemption from STEC trial

Encl. : (Aforesaid schedules & Appendices)

Yours faithfully

(Naresh Kumar Yadav) 2-I/C

Commandant (Proc)

For and on behalf of the President of India

No. U.II-1508/2026-27-Proc-VII

Dated, the 02 September, 2026

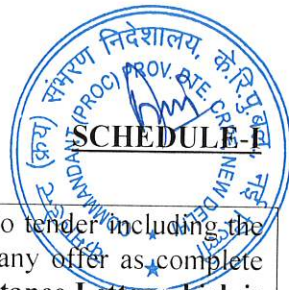
Copy to:-

Indenter: The DIG (Ord), Dte. Genl., CRPF w.r.t. Indent/ION No. A.VII-24/2026-27-Prov-Ord-IV dated 16/06/2026, 17/06/2026 & 17/08/2026 along with a copy of OTE with request to check particulars of TE and intimate variation if any, within 03 days please.

(Naresh Kumar Yadav) 2-I/C

Commandant (Proc)

For and on behalf of the President of India



GENERAL CONDITIONS OF TENDER

I.	Condition/ Definitions	i. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. <u>It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and conditions of the tender are understood and accepted should be signed and submitted through eProcurement site https://eprocure.gov.in/eprocure/app</u>. ii. All relevant details, Description of task, scope of work, e-tender submission format and procedure including specification, terms & conditions etc are provided in the Bid document available on CRPF website www.crpf.gov.in and procurement web portal <u>https://eprocure.gov.in/eprocure/app</u> (CPPP), same may be downloaded by the prospective Bidders. iii. <u>DEFINITIONS AND INTERPRETATION</u> (I) In the contract, the General and Special conditions governing it, unless the context otherwise requires:- (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; (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; (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; (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; (e) “Secretary” means Secretary of Ministry of Home Affairs for the time being in the administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. in such Ministry, Director General, Inspector General (Prov), DIG (Prov.), Commandant (Proc), Procurement Cell of this Dte. and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India. (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;
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		(k) “Inspector” means the people specified in the contract for the purpose of inspection of the stores or work under the contract and includes his Authorised representative; iv. <u>AUTHORITY OF PERSON SIGNING THE CONTRACT ON BEHALF OF THE CONTRACTOR</u> A person signing the tender or any other document in respect of the contract on behalf of the contractor without disclosing his authority to do so shall be deemed to warrant that he has authority to bind the contract. If it is discovered at any time that the person so signing had no authority to do so, the Secretary may, without prejudice to any other right or remedy of the purchaser, cancel the contract and may authorise making of purchase of the stores at the risk and cost of such person and hold such person liable for all costs and damages arising from the cancellation of the contract including any loss which the purchaser may sustain on account of such purchase. v. <u>ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER</u> For all purposes of the contract including arbitration there under, the address of the contractor mentioned in tender shall be the address to which all communications addressed to the contractor shall be sent unless the contractor has notified a change by a separate letter/E-mail sent by registered post acknowledgement due or by official E-mail address of the Firm. The contractor shall be solely responsible for all the consequences of any omission to notify a change of address in the manner aforesaid. vi. <u>SIGNING OF TENDER</u> (a) Tender is liable to be ignored if complete information is not given therein or if the particulars and date (if any) asked for in the schedule to the tender are not fully filled in. Special attention must be paid to the delivery dates, General Conditions of the Contract and Special Instructions related to Tender Enquiry. (b) Individual signing the tender or other documents connected with a contract must specify whether he signs as: i) A ‘Sole Proprietor’ of the firm or constituted attorney of such Sole Proprietor. ii) A partner of the firm, if it be a partnership, in which case he must have authority to quote & to refer to arbitration dispute concerning the business of the partnership either by virtue of the partnership agreement or by a power of attorney. iii) Constituted attorney of the firm if it is a company. vii. <u>AUTHORITY OF THE SECRETARY</u> For all purposes of the contract, the Secretary, MHA shall be entitled to exercise all the rights and powers of the Purchaser.
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	i) 90% payment will be released to the firm after getting the supply of each successful delivery of each lot on production of provisional receipt of stores by Consignee, Line Committee Report (LCR) / JRI inspection certificate after successful delivery of stores issued by the consignee (as mentioned on the terms of delivery incorporated in a contract). ii) Balance 10% will be released against (a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee within 28 days after award of contract to the tune of amount equivalent to 3% of net contracted value which

		shall remain valid up to a period of 05 years (as per PCIP). (b) Inspection Certificate issued by consignee that stores is functioning properly and no deviation is noticed at the time of final delivery. (c) Staff has been trained as per terms of OTE. (d) Regularization of the case, if supply is made beyond fixed Delivery Period (D/P).
4.	Purchaser discretion	(a) Purchaser reserves the right to change the consignee and change the quantity of stores allotted to them as per requirement at any stage. (b) Purchaser reserves the right to cancel / reject or Scrap the tender without assigning any reason. (c) Purchaser reserves the right to increase / decrease the quantity without assigning any reason. (d) Purchaser reserves the right to get the manufacturing capacity of all firms re-verified irrespective of the registration status.
5.	Liquidated damages	In case firm does not complete the supply within fixed Delivery Period, Liquidated Damages will be imposed / recovered a sum equivalent to 0.5 (half)% of the delivered price (including GST, freight and other charges) of the delayed Goods/Stores for each week of delay or part thereof until actual delivery or performance, subject to maximum deduction of 5% of the total contract value. In case of inordinate delay (refer Para 9.3.3(2) of MoPG) this maximum deduction shall be 10% of the total contract value. after which purchaser reserve the right to either extend further or cancel the contract as per Para 9.3.9 of Manual for Procurement of Goods Second Edition, 2024.
6.	Performance Security Deposit	a) The successful firm shall have to deposit a Performance Security Deposit (PSD) as per Appendix- 12 to the tune of 3% of the contract value within 28 days from the date of issue of contract for the due performance of the contract. In case of failure on the part of the firm to deposit the security deposit within stipulated time, the purchaser reserves the right to cancel the contract. b) Performance Security Deposit submitted by the supplier which shall remain valid up to a period of 05 years (as per PCIP).
7.	Pre-Contract Integrity Pact	a) Pre-Contract Integrity Pact is to be signed between the buyer and bidder on the standard proforma enclosed as Appendix-11. Accordingly, all bidder are required to submit 'Pre Contract Integrity Pact' duly completed in all respects and signed properly on each page by the authorized signatories of the bidders and two witnesses as per format, with their tender documents. This is required to avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealing prior to, during and subsequent to the currency of the contract to be entered into. b) PCIP is part of the contract and the parties concerned are bound by its provisions. A person signing PCIP shall not approach the Courts while representing the matters of IEMs and he/she will await their decision in the matter. c) Offer of those firms, who have not attached Pre-Contract Integrity Pact duly completed and signed properly alongwith the name of witnesses with their tender document, are liable to be rejected.
8.	Earnest Money/BSD	Bid Security Declaration certificate is required to be submitted by MSME as MSE and manufacturer(Class-I OEM) [Appendix-7]. Earnest Money Deposit amounting to Rs.25,00,000/- (Rupees Twenty-five lakhs) is to be submitted (Offline) by bidders/authorized agents/reseller, if applicable, which will be valid for 225 days from the date of opening of bid. No interest shall be

	payable by the purchaser on the EMD deposited by tendered. The EMD (Earnest Money) deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of his tender. The EMD of the successful tenderer shall be returned after the <u>performance security deposit</u> as required in terms of the resulting contract is furnished by the firm. If the successful tenderer fails to furnish the <u>performance security deposit</u> as required in the contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser. EMD of the unsuccessful tenderers shall be returned within 30 days of finalization of tender. Earnest Money can be deposited in any one of the following alternate forms:- (i) A Fixed Deposit Receipt (FDR) in favour of DIG (Prov.), Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837) & IFSC Code-SBIN0007837. (ii) An irrevocable Bank Guarantee (including e-BG) in the name of DIG (Prov.), Dte. Genl., CRPF., Block No.1, CGO Complex, New Delhi of any Nationalized/reputed Scheduled Bank. The Bank guarantee should be payable at SBI, CGO Complex, New Delhi (Code No.7837). The format is as per <u>Appendix-6</u>. (iii) The Earnest Money shall be valid till 225 days from the date of opening of tender and will remain deposited with the purchaser for the prescribed period as specified in Special Instruction. If the validity of the tender is extended, the validity of EMD document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the aforesaid period shall not be considered by the Purchaser. (MSE, Start-ups & OEM Class-I manufacturers shall be exempted from EMD in lieu of BSD)
9.	The OEM/Authorised Bidder of OEM have to submit an undertaking on their letter head that :- i) They have not submitted any false/forged/manipulated/misleading documents in the instant bid and in any bid in the last three years. And also the Central/State Government Organization/PSU/Public listed company have not found their documents fake/misleading in the last three years. ii) Their firm has not been blacklisted by any Govt./PSU agencies during last three years and they are also not insolvent, or subject to liquidation/Court receivership/similar proceedings. iii) Their offers product is meeting all the required parameters of approved QRs/TDs, Buyer added Bid specification Additional terms and conditions.
10.	TERMINATION OF CONTRACT Time shall be the essence of the contract. The Purchaser shall have the right to terminate this Contract without any notice in part or in full in any of the following cases:- a) The delivery of the material is delayed for causes not attributable to Force Majeure after the scheduled date of delivery. b) The Seller is declared bankrupt or becomes insolvent. c) The delivery material is delayed due to causes of Force Majeure by more than 90 days. d) In case Performance Security is not furnished within 28 days from the date of issuing of A/T. e) As per Convenience of Buyer.
11.	<u>DEFECT LIABILITY CLAUSE</u> In case of any defects in supply or manufacturing or not conforming to technical specifications, observed during survey at consignee location or later during the warranty period, the tenderer will be liable to replace the defective store at their cost.

TWO BID SYSTEM

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

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

- (i) Documents to be submitted offline in original before stipulated date / time of receipt of tender in Tender box (Provisioning) kept at Reception -2 of Directorate General, CRPF, Block No.1, CGO Complex, Lodhi Road, New Delhi :-

- (a) Earnest Money Deposit in original for a sum of Rs.25,00,000/- shall be valid for 225 days from the date of opening of tender (if applicable) (as per Appendix-2)

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

(1)	Tender Acceptance letter duly filled in all respect. (as per Appendix-1)
(2)	Check-list for tenderer to be submitted (as per appendix-2).
(3)	Questionnaire about manufacturer (as per Appendix-3)
(4)	Compliance Statement duly mentioning complied/ not complied against each and every parameters of QRs/Specifications of Latest SMG (as per Appendix-4).
(5)	Performance statement for last five financial year (as per Appendix-5)
(6)	Earnest Money Deposit/ Bank Guarantee (as applicable) (as per Appendix-6)
(7)	Bid Security Declaration Certificate (as per Appendix-7)
(8)	Land Border Sharing Certificate required as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No._F.7/10/2021-PPD(1) Dated 23.02.2023 (as per Appendix-8)
(9)	MII Certificate with percentage of local content as per MII clause and details of places where local content is added. (As per Appendix-9)
(10)	Details of Manufacturer (as per Appendix-10)
(11)	Pre-Contract Integrity Pact (PCIP) duly signed in each page and name & address of witnesses (as per Appendix-11)
(12)	Valid Arms License copy to manufacture 9 mm Latest SMG and a valid permission for commencement of commercial production of firearms as specified in Arms Rule 2016.
(13)	Certified audited balance sheet (for Annual Turnover) of last 03 financial years (2023-24, 2024-25 & 2025-26) or a Certificate from Chartered Accountant / Cost Accountant indicating the Turnover details of the firm. (Duly mentioning UDIN Number)
(14)	An undertaking as per Guarantee/Warranty as per clause-29 of Schedule-I and 11 of Schedule-II of TE.
(15)	An undertaking acceptance for After Sale Service is required.
(16)	Technical detail / leaflets / brochure of Latest SMG is required.
(17)	Copy of GSTN registration / PAN Card / Cancelled Cheque and EFT Mandate duly certified by Bank is required.
(18)	Copy of registration certificate of MSME as MSE unit, UDYAM/NSIC or DPIIT (as applicable).
(19)	Bidder should upload all undertaking which are required in the Tender.
(20)	Details of plant and machinery irrespective to their registration status and also mention manufacturing capacity of the tender product as per Clause-32/S-I of TE.
(21)	Undertaking as per Clause-9 & 15/S-I of TE.
(22)	Undertaking for acceptance of all Clauses, terms & conditions of TE.
(23)	Any other relevant documents which the firm wishes to submit.
(24)	Self certification/undertaking seeking exemption from STEC trial as per Appendix-15

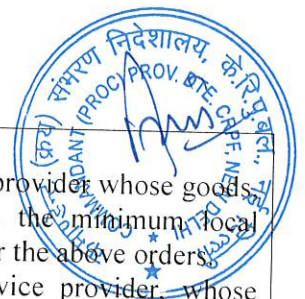


	(B) SECOND COVER (Commercial / Price Bid) online should contain the following: Prices should be quoted only online as per BOQ format provided along with the tender document (Appendix-14) at e-Procurement site https://eprocure.gov.in/eprocure/app only. The composite bid i.e. rate indicated in the technical bid shall be ignored. Note:- i) Only the technical bid (first cover) shall be opened on the date of tender opening. Price bids (second cover) of only those firms will be considered for opening online whose offer is passed in all tender conditions and technical/physical evaluation. ii) After opening of price bids, ranking statement will be prepared and finalization of tender will be done on L-1 (the lowest price) basis. Price of Latest SMG and Accessories to be quoted separately as per BOQ format provided in the tender. Overall amount quoted by firm i.e. Latest SMG and accessories will be considered the price quoted amount of the firm and based on this price ranking statement will be prepared accordingly.
13	Provisions as per Ministry of Finance, Deptt of Expenditure (Public Procurement Division) OM No. F.7/10/2021-PPD(1) Dated 23.02.2023 are to be followed :- MODEL CLAUSES FOR IDENTIFICATION OF BENEFICIARY OWNER(S) Any bidder from a country which shares a land border with India will be eligible to bid in this Tender only if the bidder is registered with the competent authority. I) “Bidder” (including the terms ‘tenderer’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated herein before including any agency branch or office controlled by such person, participating in a procurement process. II) “Bidder from a country which shares a land border with India” for the purpose of this Order means - An entity incorporated, established or registered in such a country; or - A subsidiary of an entity incorporated, established or registered in such a country; or - An entity substantially controlled through entities incorporated, established or registered in such a country; or - An entity whose beneficial owner is situated in such a country; or - An Indian (or other) partner of such an entity; or - A natural person who is a citizen of such a country; or - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above III) The beneficial owner for the purpose of (iii) above will be as under: - - In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together or through one or more juridical person, has a controlling ownership interest or who exercises control through other means. Explanation- “Controlling ownership interest” means ownership of or entitlement to more than twenty-five per cent of shares or capital or profits of the company. “Control” shall the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholders agreements or voting agreements’. - In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;

	3. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals. 4. Where no natural person is identified under (1) or (2) or (3) above, the beneficial owner is the relevant natural person who holds the position of senior managing official; 5. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership. IV) An Indian partner is a person employed to do any act for another, or to represent another in dealings with third person. Note: It is clarified that the above order requiring registration of bidders from a country sharing a land border with India in order to be eligible to bid in public procurement, will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Updated list of such countries are given in the website of the Ministry of External Affairs.
14	<u>FORCE MAJEURE CLAUSE</u> 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	<u>PENALTY FOR USE OF UNDUE INFLUENCE</u> (a) The seller should undertake that he has not given, offered or promised to give directly or indirectly any gift, consideration, reward, commission, fees brokerage of inducement to any person in service of the Purchaser or otherwise in procuring, the Contracts or Forbearing to do or for having done or forborne to do any act in relation to obtaining or execution of the Contract or any other Contract with the Government for showing or forbearing to show 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. 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.
16	<u>OPTION / TOLERANCE CLAUSE & REPEAT ORDER CLAUSE</u> (i) <u>OPTION / TOLERANCE CLAUSE</u> The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly. (ii) <u>REPEAT ORDER CLAUSE</u> 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.
17	<u>PURCHASER'S RIGHTS WHILE GRANTING ANY EXTENSION IN DELIVERY PERIOD</u> (1) In cases where only a portion of the stores ordered is tendered for inspection at the fag-end of the delivery period and also in cases where inspection is not completed in respect of the portion of the stores tendered for inspection during the delivery period, the purchaser reserves the right to cancel the balance quantity not tendered for inspection within the delivery period fixed in the acceptance of tender at the risk and expense of the contractor without any further reference to him. If the stores tendered for inspection during or at the fag end of the delivery period are not found acceptable after carrying out the inspection the purchaser is entitled to cancel the contract in respect of the same at the risk and expense of the contractor. If however, the stores tendered for inspection are found acceptable, the purchaser may grant an extension of the delivery period subject to the following conditions:- (a) The purchaser has the right to recover from the contractor under the provisions of Clause 5 of the General conditions of tender liquidated damages on the stores which the contractor has failed to deliver within the delivery period fixed for delivery. (b) That no increase in price on account of any statutory increase in or fresh imposition of Custom Duty, Excise Duty, Sales Tax or on account of any other tax or duty leviable in respect of the stores specified in the acceptance of tender which takes place after the date of the delivery period stipulated in the acceptance of tender shall be admissible on such of the said stores as are delivered after the date of the delivery stipulated in the acceptance of Tender. (c) That notwithstanding any stipulation in the contract for increase in price of any other ground, no such increase which takes place after the date of the delivery stipulated in the acceptance of Tender shall be admissible on such of the said stores as are delivered after the expiry of the D/P stipulated in the acceptance of Tender. (d) But, nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in or remission of Custom Duty, Excise Duty, Sales Tax or on account of any other tax or duty or on any other grounds as stipulated in the price variation clause which takes place after the expiry of the date of delivery stipulated in the acceptance of Tender.

18	<u>ADDRESS OF THE CONTRACTOR AND NOTICES AND COMMUNICATIONS ON BEHALF OF THE PURCHASER</u> For all purposes of the contract including arbitration there under, the address of the contractor mentioned in Tender shall be the address to which all communications addressed to the contractor shall be sent unless the contractor has notified a change by 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.
19	<u>CONSIGNEE'S RIGHT OF REJECTION</u> 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) not withstanding 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.
20	<u>SUBLETTING AND ASSIGNMENT</u> Subletting in any form will not be allowed.
21	<u>PURCHASE/PRICE PREFERENCE CLAUSE:</u> I) The purchase preference will be given to the Micro and Small Enterprises (MSEs) registered as MSEs for tendered store with any agency as per Notification dated 23/03/2012 and subsequent amendment dated 09/11/2018 issued by the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) as published in the Gazette of India as mentioned below: - The firms which are Micro and Small Enterprises (MSE) registered as MSE for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME), quoting price within price band of L1+15(Fifteen) percent shall also be allowed to supply a portion of required item by bringing down their price to L1 price in a situation where L1 is from some firm other than a MSE and such MSE shall be allowed to supply up to 25 (Twenty five) percent of total tendered value. The 25 (Twenty-five) percent quantity is to be distributed proportionately among these MSEs bidders, in case there are more than one MSE within such price band. - Within 25% (Twenty Five percent) quantity, a purchase preference of four (4%) percent (i.e. 25 (Twenty five) percent out of 25 (Twenty five) percent is reserved for MSEs owned by Scheduled Caste (SC)/Scheduled Tribe (ST) Entrepreneurs (if they participate in the tender process and match the L1 price), provided that, in the event of failure of such SC/ST MSE to participate in tender process or meet tender requirements and L1 price, four percent sub-target shall be met from other MSE. MSEs would be treated as owned by SC/ST entrepreneurs. - Special provision for Micro and Small Enterprise owned by women. Out of the total annual procurement from Micro and Small Enterprises, 3 per cent from within the 25 percent target shall be earmarked for procurement from Micro and Small Enterprises owned by women. (II) The purchase preference shall be given to local supplier in consonance with Public Procurement (Preference to Make in India) Order-2017 issued on 15/06/2017 read with subsequent Orders issued on 28/05/2018, 29/05/2019, 04/06/2020, 16/09/2020 and 19/07/2024 in the following manner and as defined below for the purpose of the above order:- <u>Definitions</u> 'Local content' means the amount of value added in India which shall be the total value of item procured (excluding next domestic indirect taxes) minus the value of imported content in the item (including all custom



- duties) as a proportion of the total value, in percent.
- ii. **‘Class-I local supplier’** means a supplier or service provider whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-I local supplier’ under the above orders.
- iii. **‘Class-II local supplier’** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-II local supplier’ but less than that prescribed for ‘Class-I local supplier’ under the above order.
- iv. **‘Non local supplier’** means a supplier or service provider, whose goods, services or works offered for procurement has local content less than that prescribed for ‘Class-II local supplier’ under the above order.
- v. **‘L-1’** means the lowest tender or lowest bid or the lowest quotation received in a tender bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- vi. **‘Margin of purchase preference’** means the maximum extent to which the price quoted by a ‘Class-I local supplier’ may be above the L-1 for the purpose of purchase preference.

b. Purchase Preference

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

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

(iii) Minimum Local content

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

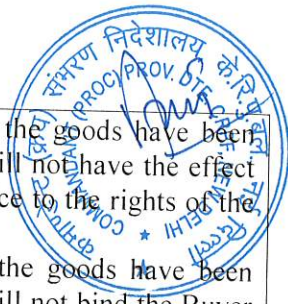
(iv) Margin of Purchase Preference

The margin of purchase preference shall be 20%.

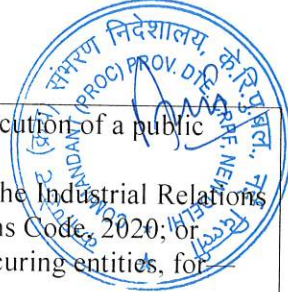
c. Verification of local content :-

- (a) The 'Class-I local supplier/Class-II local supplier' at the time of tender, bidding or solicitation shall be required to indicate percentage of local content and provide self-certification that the item offered meets the local content requirement for 'Class-I local supplier'/'Class-II local supplier', as the case may be.
- (b) In case of procurement for a value in excess of Rs.10 crores, the 'Class-I local supplier /

	'Class-II local supplier' shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of local content. Bidders shall also give details of the location(s) at which the local value addition is made. (c) The bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/supplier shall be required to give local content certification duly certified by Cost/Chartered Accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptance to the procuring entity. In case the contractor/supplier does not meet the stipulated local content requirement and the category of the supplier change from Class-I to Class-II /Non-local or from Class-II to Non-local, a penalty up to 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account. (d) False declarations will be in breach of the Code of integrity under Rule 175 (1)(i)(h) of General Finance Rule -2017 for which a bidder or its successor can be debarred for up to two years as per rule 151 (iii) of the General Financial Rules-2017 along with such other actions as may be permissible under law. (a) A supplier who has been debarred by any procuring entity for violation of above order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of debarment. The debarments for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities. In the manner prescribed by the Ministry under its order dated 19/07/2024 as quoted above. Note: - Certificate regarding local content as per MII clause is required to be furnished by the firm along with tender documents
22	<u>PATENT AND OTHER INDUSTRIAL/INTELLECTUAL PROPERTY RIGHT</u> The prices quoted in the present tender shall be deemed to include all amounts payable for the use of patents, copyright, registration charges, trademarks and payment for any other industrial property rights. The tenderer shall indemnify the Purchaser against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or the use. The tenderer shall be responsible for the completion of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.
23	<u>CARTEL FORMATION/POOL RATES/BID RIGGING/ COLLUSIVE BIDDING ETC.</u> As per Para 7.6.8 of Manual for Procurement of Goods Second Edition 2024, quoting of pool rates/cartel formation, bid rigging/collusive bidding is against the basic principle of competitive bidding and defeats the very purpose of open and competitive tendering system. Such practices will be severely discouraged with strong measures. Suitable administrative action like rejection the offers, reporting the matter to Competition Commission of India, registering authority e.g. MSME/NSIC/GeM etc. will be initiated against such firms, on case to case basis, as decided by the competent authority. This Department will also bring such unhealthy practice to the notice of the concerned trade association like FICCI, ASSOCHAM, NSIC etc requesting them, inter alia, to take suitable strong actions against such firms. This Department may also encourage new firms to get themselves registered to break the monopolistic attitude of the firms giving pool rate/forming cartel and may also debar the tenderer indulging in cartel formation / collusive bidding / bid rigging for a period of two years from participation in the tenders in future.
24	<u>FRANKING CLAUSE</u> The following Franking clause will form part of the contract placed on successful bidder:



	a) Franking Clause in the case of Acceptance of Goods, "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms & conditions of the contract". b) Franking Clause in the case of Rejection of Goods, "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms & conditions of the contract".
25	<u>SUBMISSION OF OFFER</u> Offers should be submitted by Tenderer on the basis of Free delivery up to consignee location by the Firm. Any conditional offer will not be accepted.
26	<u>INSURANCE:</u> - 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.
27	<u>QUALITY:</u> - The decision of the Director General, CRPF shall be final as to the quality of the stores and shall be binding upon the tenderer and in case of any of the articles supplied not being found as per specification and approved sample shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The acceptance of articles will be made only when the articles are inspected and found up to the standard specifications and free from all defects. The rejected items must be removed by the tenderer from the consignees' premises within 15 days from the date of the information about rejection. The incharge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.
28	<u>DENIAL CLAUSE</u> Any increase in statutory duties and/or upward rise in price due to the PVC clause and/or any adverse fluctuation in foreign exchange are to be borne by the seller during the extended delivery period, while the purchaser reserves his right to get any benefit of a downward revisions in statutory duties.
29	<u>GUARANTY / WARRANTY CLAUSE</u> Guaranty/Warranty period of the supplied stores shall be 24 months from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by successful firm at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established installation, commissioning, Training, Troubleshooting and Maintenance Service group in India for attending the after-sale service. Details of Service Centers near consignee destination are to be uploaded alongwith the tender.
30.	<u>CONFLICT OF INTEREST</u> Bidders having a conflict of interest shall not be eligible to participate in the tender process.
31.	<u>FALL CLAUSE</u> The bidder should submit a certificate regarding acceptance of "Fall Clause" that in case supplies goods or quotes a lower rate during the currency of contract to other department / government offices / public / private sector, it would reimburse the excess.
32	<u>DEBARMENT CLAUSE : (refer GFR Rules, 2017 Rule 151 amendment dated 08.05.2026)</u> (i) A bidder shall be liable to be debarred if— (a) he has been convicted of an offence under— (1) the Prevention of Corruption Act, 1988; or (2) the Bharatiya Nyaya Sanhita 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 execution of a public procurement contract; or (3) the Code on Wages, 2019 or the Code on Social Security, 2020 or the Industrial Relations Code, 2020 or the Occupational Safety, Health and Working Conditions Code, 2020; or (b) he has been debarred on more than one occasion by one or more procuring entities, for— (1) failure to pay wages to employees engaged under the contracts; or (2) failure to remit statutory contributions towards social security, as required under applicable laws, in respect of such employees engaged under the contracts, and, the procuring entity or entities has been required to make payment of such wages or contributions due to default by the bidder. Provided that debarment under this sub-section, insofar as it relates to debarment across all procuring entities, shall take effect upon a decision by the Department of Expenditure (DoE), based on such process as may be prescribed. (ii) A bidder debarred under sub-section (i) or any successor of the bidder 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 such debarment. DoE shall maintain a list of such debarred bidders which shall also be displayed on GeM. (iii) A procuring entity may debar a bidder 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 bidder— (a) has breached the code of integrity, or (b) has, in respect of employees engaged under the contract— (i) failed to pay wages; or (ii) failed to remit statutory contributions towards social security, as required under applicable laws, and the procuring entity has been required to make payment of such wages or contributions due to default by the bidder.
33	Bidder is required to submit undertaking for acceptance of all clauses, Terms and Conditions of the instant OTE.
34	Online queries may be preferred by the Tenderers within one week after publication of Tender on CPP Portal which will be examined by the competent authority as per extant rules and suitable reply will be sent to the Tenderer and will also be published on CPP Portal. If required, corrigendum will also be issued. Thereafter third party, offline/online Queries/Complaints/Representation through social media, Phone, e-mail or Postal Dak etc shall not be entertained
35	Tenderer must submit the details of their plant and machinery irrespective of their registration status, and forward the same with their offer in enclosed Proforma as Appendix-10 . Purchaser reserves the right to get the manufacturing capacity of any Tenderer re-verified through the inspecting agencies, irrespective of their registration status.
36	Tenderers should submit their performance statement in enclosed Proforma as Appendix-5 . In case, it is found that information furnished is incomplete or incorrect, their Tenders will be liable to be ignored.
37	Tenderers will be fully responsible for proper testing and making the store functional before final settlement of account.
38	The bid /contract will be governed by the terms and conditions of Manual of Procurement of Goods-2024 issued by the MoF, GoI, New Delhi read with relevant instructions issued by CVC and Ministry/Department from time to time.
39	Note: (a) Full name and status/designation of the person signing the tender documents must be clearly mentioned in the tender documents. (b) The firms submitting tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to. In case any of the Tender Enquiry stipulations are not clearly stated to/replied to by any of the bidder, no repeat no clarifications will be sought from the concerned Bidders and their offers will be rejected out rightly.

	(c) Bidder preferably should have GeM Registration ID at the time of placement of A/T. (d) Online queries/e-mail representation/queries/grievances may be submitted by the firms/bidders within one week only after publication of this Tender on CPP portal which will be examined by the competent authority as per extant rules and suitable reply will be sent to relevant firms/bidders and same will also be published on CPP portal if required. E-mail address for queries/complaints is proccell@crpf.gov.in. Corrigendum required, if any, shall also be published. Thereafter no online/offline queries/grievances/representation shall be entertained. (e) Special Instructions of instant Tender will supersede over relevant General Terms and Conditions of this Tender.
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[Handwritten Signature]
02/01/26

(Naresh Kumar Yadav) 2-I/C
Commandant (Procurement)

For and on behalf of the President of India.

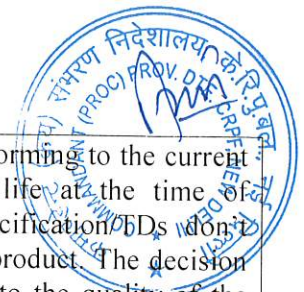


SPECIAL INSTRUCTIONS

1.	Purchaser	The President of India.
2.	Inspection Authority	DG, CRPF.
3.	Name of store	Latest SMG
4.	Quantity	400 Nos.
5.	Colour	Black
6.	Consignee	DIGP, CWS-I, Rampur (UP)-244901
7.	Delivery required by	Within 06 months from the date of issue of A/T (Supply order).
8.	Offer Validity	180 days after opening of Tender Enquiry
9.	Tender Sample	02 Nos tender samples of Latest SMG are required to be deposited at GC, CRPF Gurugram (Haryana) for STEC cum filed trial by the Firms qualified at documentation stage within a period of 30 days on receipt of the letter from CRPF. Further, after successful completion of STEC-cum Field Trial, 01 Tender sample of successful firm will be kept at GC, CRPF Gurugram (Haryana) till completion of tender process and another tender sample will be returned back to firms after successful completion of field trial.
10.	STEC cum Field Trial	STEC cum field trial will be conducted at GC CRPF, Gurugram (Haryana) by an Inter CAPF BOOs. Firm is required to submit its compliance certificate on each parameter as per QR/TDs with tender documents along-with undertaking certificates for those parameters, which are mentioned in the QR/TDs.
11.	Guarantee / Warranty	02 Years (24 Months) from the date of receiving store at consignee location.
12.	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 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-13D of QR/TDs) (b) Sampling plan:- Random selection of the samples by the PDI Board. (c) During PDI, Selected weapon will be tested for following parameters of the approved QR/TDs: - (i) For effective range, accuracy, reliability test as per Appendix - 13D of QR/TDs (ii) For environmental conditions and adverse condition test as per Appendix -13D of QR/TDs. (d) Ammunitions will be provided by CRPF on payment basis to the firm to conduct the PDI. (e) Black colour of the Latest SMGs to be checked by board during 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 making as specified in Rule- 58 of Arms Rule, 2016. (h) All the certificates from various International / NABL/DRDO/ DGQA /Govt. labs as per QR/TDs and OEM will be obtained by board from firm and will be a part of the Board proceedings. (i) Specified list of accessories with each weapon will be checked by the board as per Appendix -13C of QR/TDs. (j) All test during PDI will be conducted as per Appendix-13D of QR/TDs.
13.	Joint Receipt Inspection	JRI will be conducted by a CRPF BOOs in the presence of the firm's representative. Following to be checked in JRI:- Quantitative checking: - Firm will mention the list of the items in each box. Any deficiency of item as per A/T, QR/TDs and the list provided by the firm will not be acceptable. - 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 of weapon to be carried out by JRI board for checking of Accuracy and other test for firing. - All the weapons to be checked for physical and visual inspection only as per approved QR/TDs and A/T 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. Note: If the supply is found inferior and not confirm to QRs/specifications during Inspection, the entire consignment will be rejected at the cost, risk and freight of the supplier.
14.	After Sales Service	Successful Firm has to submit an unconditional undertaking that firm will provide spares and repairs of these weapons for next 15 years after supplying the stores to CRPF after warranty period.
15.	Terms of delivery	- Delivery at consignee location i.e. DIGP, CWS-I, Rampur (UP)-244901. - Firm will arrange free delivery of stores at consignee location under its own arrangements.
16.	Packing Marking:- &	- The seller shall provide packing and preservation of the Latest SMG to ensure their safety against damage in the condition of land, sea and air transportation, storage and weather hazard during the transportation, subject to proper cargo handling. The seller will ensure that the stores are packed in prescribed containers which are made of sufficiently strong material. - During final delivery, all the weapons must be compliant to the marking as specified in Rule-58 of Arms Rule, 2016.



17.	Quality Assurance	The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery. It may also be ensured that QRs/Specification/TDs don't compromise the requisite quality standards of the product. The decision of the Director General, CRPF. Shall be final as to the quality of the stores and shall be binding upon the tenderers and in case of any of the articles supplied not found as per specifications and approved sample, same shall be rejected or replaced and any expenses or losses shall be borne by the supplier and it has to be ensured by the supplier that articles supplied should be best in quality and free from all defects. The acceptance of articles will be made only when the articles are inspected and found meeting the standard specifications. The rejected items must be removed by the Tenderers from the consignees' premises within 15 days from the date of the intimation about rejection. The in charge stores concerned will take reasonable view of such stores but in no way shall be responsible for any loss, shortage, damage that may occur while store is in the premises of the consignee.
18.	Technical Literature /Brochures:-	Tenderers should submit technical literature/user hand book, operating manual, technical manual and maintenance manual, guides on handling the weapons, as applicable with their TE documents.
19.	Eligibility Criteria	a) Firm must have a valid Arms License to manufacture 9 mm Latest SMG and a valid permission for commencement of commercial production of firearms as specified in Arms Rule 2016. b) Only Class-I and Class-II Local suppliers as per MII order dated 19.07.2024 will be eligible to bid.
20.	Turnover Criteria	The average annual Turnover for last 03 Financial years (2023-24, 2024-25 & 2025-26) is required to be 3 Crores . Certified audited balance sheet or Certificate from Chartered Accountant / Cost Accountant in this regard may be provided alongwith the bid duly mentioning UDIN. (Exemption will be provided to MSE and Start-ups as per Rules)
21.	QRs/TDs of store	As attached (Appendix- 13, 13A, 13B, 13C & 13D)
22.	Past Performance and experience criteria	<u>Past Performance</u> (i) Firm should have supplied 10% (i.e. 40 Nos) of the bid quantity of 09 x 19 mm Sub Machine Gun & similar weapon to any Central/State Govt. Organization / PSU/ Public Listed Company in at least one of the last five years before the opening of TE. (ii) Copies of relevant <u>Contracts/AT/Supply order and delivery acceptance/supply execution certificate like CRAC, Tax Invoice</u> (price may be hidden), Letter/certificate of buyer that supply has been executed, PDI Report of supplied contract to be submitted along with the TE. (As per Appendix-5) Experience : i) Bidder or its OEM of the product offered in the bid should have regularly, manufactured and supplied 09x 19 mm Sub Machine Gun & Similar weapons to any Central/State Govt. Organization / PSU/Public List Company during the last 3 financial years ie. 2023-24, 2024-25 & 2025-26. ii) Copies of relevant <u>Contracts/AT/Supply order and delivery acceptance/supply execution certificate like CRAC, Tax Invoice</u> (price may be hidden), Letter/certificate of buyer that supply has



		been executed, PDI Report of supplied contract to be submitted along with the TE. (Exemption will be provided in Experience to MSE and Start-ups as per Rules)
23.	TRAINING (Operational & Repair)	Training will be conducted by firm at consignee location for one week 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.
24.	Extension of Delivery Period	As per Rules, the purchaser has right to consider the request for extension of Delivery Period. Such extension will be given by the competent authority by reserving the right of the purchaser to levy Liquidated Damages (LD), R/R and denial clause for delay as per rules and with denial of increase in price, taxes, duties etc. taking place during the extended period. <u>No extension of delivery period will be granted in normal circumstance except Force Majeure Clause.</u>
25.	Requirement of License	Firm must have a valid Arms License to manufacture 9 mm Latest SMG and a valid permission for commencement of commercial production of firearms as specified in Arms Rule 2016 and provide with tender documents.
26.	STEC Trial Exemption	Buyer reserve the right to exempt the vendors from conducting STEC trial whose product i.e. Latest SMG has already been tested by DGQA, Ministry of Defence, STEC by any CAPFs under MHA, Technical Evaluation Committee/authority of any MHA or MOD Organization, authorized testing agencies of MHA, MOD as per the QR/TDS applicable to the instant stores subject to the following conditions: - 1. The store proposed to be procured must be identical in every material respect to the item i.e. Latest SMG previously tested. 2. The QR/TD for the store to be procured and that was previously tested should be same. 3. The vendor quoting in the tender must be the same manufacturer whose product was previously tested. The product must be from the same facility that was tested earlier. 4. STEC exemption will be given to the firm whose product i.e. Latest SMG was tested in STEC/Field trial since last two (02) years. The Cutoff date in this regard will be the last date of submission of Tender document. 5. The vendor has not changed its manufacturing facility, production process, or key raw material supplier for Latest SMG since the prior trial. 6. The vendor has not been blacklisted or debarred by any MHA/MoD organization since the prior trial. 7. The exemption will be applicable only for STEC trials and not applicable for other trials (such as PDI/JRI) which are required to be done during procurement process. 8. DGQA or any certifying Authority has not issued a quality advisory or safety alert against the item. 9. Exemption will be given to the vendor from STEC trials based on the vendor self-certification and after significant verification from the video-recording of the previous STEC trial that the bidder meets the QRs/TDs. 10. In specific requirement based on the terrain and geographical conditions or other reasons, separate STEC trial can be conducted for the specific terrain and the exemption in STEC trial will not be

		granted. 11. The vendor seeking STEC trial exemption will have to give a self-certificate that the product which will be supplied is same as the one which was tested/certified earlier by a government testing agency mentioned above.
27.	Pre-bid meeting:-	Pre-bid meeting will be held on <u>10/09/2026</u> at <u>1100</u> hrs in Conference Hall of Directorate General, CRPF, CGO Complex, and Lodhi Road, New Delhi 110003. Authorized representative (s) of all interested firms may attend the pre-bid meeting on the scheduled date and time at the venue given above.

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02/9/26

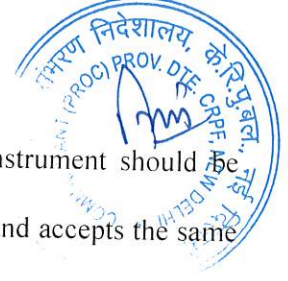
(Naresh Kumar Yadav) 2-I/C
Commandant (Procurement)
For and on behalf of the President of India



Instructions for Online Bid Submission

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

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



- bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
 - 18) The bidder has to digitally sign and upload the required bid documents one by one as indicated. Bidders to note that the very act of using DSC for downloading the bids and uploading their offers shall be deemed to be a confirmation that they have read all sections and pages of the bid document including General conditions of contract without any exception and have understood the entire document and are clear about the requirements of the tender requirements.
 - 19) The bidder has to upload the relevant files required as indicated in the cover content. In case of any irrelevant files, the bid will be rejected.
 - 20) If the price bid format is provided in a spread sheet file like BoQ_xxxx.xls, the rates offered should be entered in the allotted space only and uploaded after filling the relevant columns. The Price Bid/BOQ template must not be modified/replaced by the bidder, else the bid submitted is liable to be rejected for this tender.
 - 21) The bidders are requested to submit the bids through online e-tendering system to the Tender Inviting Authority (TIA) well before the bid submission end date & time (as per Server System Clock). The TIA will not be held responsible for any sort of delay or the difficulties faced during the submission of bids online by the bidders at the eleventh hour.
 - 22) After the bid submission (ie after Clicking "Freeze Bid Submission" in the portal), the acknowledgement number, given by the system should be printed by the bidder and kept as a record of evidence for online submission of bid for the particular tender and will also act as an entry pass to participate in the bid opening date.
 - 23) The time settings fixed in the server side & displayed at the top of the tender site, will be valid for all actions of requesting, bid submission, bid opening etc., in the e-tender system. The bidders should follow this time during bid submission.
 - 24) All the data being entered by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered will not be viewable by unauthorized persons during bid submission & not be viewable by any one until the time of bid opening.
 - 25) Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.
 - 26) The confidentiality of the bids is maintained since the secured Socket Layer 128 bit encryption technology is used. Data storage encryption of sensitive fields is done.
 - 27) The bidder should logout of the tendering system using the normal logout option available at the top right-hand corner and not by selecting the (X) exit option in the browser.
 - 28) For any queries regarding e-tendering process, the bidders are requested to contact as provided in the tender document. Parallely for any further queries, the bidders are asked to contact over phone: The 24 x 7 Toll Free Telephonic Help Desk Numbers 1800-3070-2232. Mobile Nos 91-7878007972 and 91-7878007973 or send a mail over to – cphp-nic@nic.in.

(Signature)
21/9/26

(Naresh Kumar Yadav) 2-I/C
Commandant (Proc)

For and on behalf of the President of India

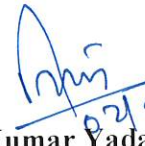


DETAILS OF CONSIGNEE

No. U.II-1508/2026-27-Proc-VII

Dated, the 02 September, 2026

Sl. No.	Consignees and destination	Name of item	Quantity
01.	DIGP, CWS-1, CRPF, Rampur (UP)-Pin 244901 Tel No. 0595-2330035 (Office/Fax) 2330058 (Control Room) 9810297950 (Mobile) E-mail- digcws1@crpf.gov.in	Latest SMG (with accessories)	400 Nos.


(Naresh Kumar Yadav) 2-I/C
Commandant (Proc)
For and on behalf of the President of India



TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,

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

Tender Reference No: _____

Name of Tender / Work: - _____

Dear Sir,

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

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

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

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

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

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

Yours Faithfully,

Signature of Tenderer _____
(Full Name and address of the persons signing in
Block letters)
Whether signing as Proprietor/Partner/Constituted
Attorney/duly authorized by the Company

(Signature of the Bidder, with Official Seal)

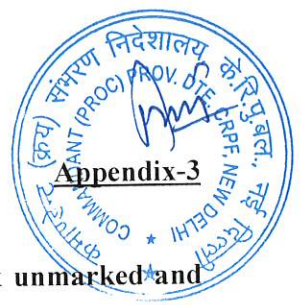


Check list for tenderer

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

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

Signature of the tenderer



QUESTIONNAIRE ABOUT MANUFACTURER

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

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



	Yes	No
13. Do you accept Liquidated damage clause:		
	Yes	No
14. Have you enclosed PCIP signed by witnesses.		
	Yes	No
15. Do you accept Guarantee/Warranty clause:		
	Yes	No
16. Do you accept Inspection clause (PDI/JRI):		
	Yes	No
17. Do you accept Delivery period?		
	Yes	No
18. Do you accept the conditions of free Training for Trainers?		
	Yes	No
19. Whether your firm has ever been blacklisted / banned?		
	Yes	No
20. Have you enclosed all documents as per Tender Enquiry.		
	Yes	No
21. Do you agree after sales service clause for the given period i.e 15 years?		
	Yes	No
22. Have you submitted compliance statement?		
	Yes	No
23. Have you enclosed required all certificates/undertaking as per Tender Enquiry?		
	Yes	No
24. Do you accept the Option/Tolerance and Repeat order clause as per Tender Enquiry?		
	Yes	No
25. Have you submitted valid Arms License for manufacture of Latest SMG as per TE		
	Yes	No
26. Have you submitted Bid Security Declaration Certificate?		
	Yes	No
27. Do you accept STEC-cum-Field trial clause?		



	Yes	No
28. Do you accept Security Deposit clause?		
	Yes	No
29. Have you submitted MII Certificate as per Tender Enquiry?		
	Yes	No
30. Have you submitted documents in support of Past Performance & Experience criteria?		
	Yes	No
31. Do you accept Tender Sample clause?		
	Yes	No
32. Have you submitted documents in support of Average Annual Turnover criteria?		
	Yes	No
33. Have you submitted undertaking for acceptance of all terms & conditions of this TE?		
	Yes	No
34. Do you accept Defect Liability clause?		
	Yes	No
35. Have you submitted details of plants, machinery and manufacturing capacity?		
	Yes	No
36. Have you submitted technical literature/ user Handbook, operating manual etc. as per TE?		
	Yes	No

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



COMPLIANCE STATEMENT OF QRS/ SPECIFICATION OF Latest SMG

Sl. No.	Specifications	Parameters	Complied	Not + complied
1.	Introduction	The concept of Short Close Quarter Battle (CQB) weapon is that it should be light weight, robust, easy to use and modular.		
OPERATIONAL PARAMETERS				
2.	Caliber	9x19mm		
3.	Weight of the carbine	Weight without magazine, however with three picatinny rails should not be more than 3Kg		
4.	Firing Mode	(a) Single and Automatic (b) Suitable change lever to select firing mode. (c) Change lever should be positively locked to ensure that weapon fire is desired mode only when it is in designated position.		
5.	Effective Range	The weapon should be able to effectively engage target at a range of 100 meters with aimed fire under normal conditions of visibility.		
6.	Muzzle Velocity	Minimum 375 m/s		
7.	Rate of Fire	Minimum 800 rounds per minutes		
8.	Accuracy	(a) At 50mtrs (single shot)- Group size should be within 12.5cms x 12.5cms (b) At 50 Mtrs (short burst and two-three round)- All the rounds fired should hit within 30cms x 30cms area.		
9.	Reliability	(a) 1200 rounds test will be carried out. (b) The weapon should not suffer from more than six Class-I stoppages in total. No Class-II and Class-III stoppage. (i) 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 (ii) Class-II stoppage - Can be removed by the firer within 10 seconds to 10 minutes using tools/ equipment /spares issued with the weapon. (iii) Class-III stoppage - Takes more than 10 minutes or special tools/ equipment to rectify defect and resume firing.		
10	Adverse Condition Test	(a) Sand Test (b) Water Immersion Test (c) Mud Test (d) Drop Test.		
11.	Environmental conditions:- a) operating temperature. b) Storage temperature. c) Humidity.	-40°C to +55°C -40°C to +50°C 95% RH to +25°C		
12.	Designed for right- & left-handed use	The weapon should be capable of ambidextrous usage.		
13.	Color	Black /olive /green /desert pattern to be specified by		



		user at the time of tendering.		
PHYSICAL PARAMETER				
14.	Length	Overall length- not more than 720mm		
15.	Pica tinny Rail	MIL standard 1913 picatinny Rail integrated with the weapon on at least 3 sides (to be specified by the user) to provide interfaces for accessories like internationally available optical sights and Tactical lights/ LAD		
16.	Barrel -Barrel life.	Barrel life should be minimum 15000 rounds		
17.	Magazine			
	(a) Capacity	Minimum 30 rounds		
	(b) Material	Magazine should be either metallic with side slots to ammunition indication or see through high strength polymer/ composite magazine. Magazine should be robust enough to withstand rough usage under various environmental conditions. Should not get deformed when subjected to heat during prolonged firing or in hot weather conditions.		
18.	Furniture	Should be made up of high strength polymers/ composite/ reinforced scratch proof plastic or high strength enabling environmental stability. Tendering agency to specify, type of material required at the time of tendering.		
19.	Fore Hand Grip	Fore hand Grip should be present in the carbine.		
20.	Flip up sights	Should have mechanical flip up sights.		
21.	Sling	Carbine should have adjustable and robust carrying sling with quick detachment feature.		
MISCELLANEOUS PARAMETERS				
22.	Safety	Both mechanical & applied safety .		
23.	Field Stripping	Weapon should be easily stripped without any tool or with minimum tools & all cleaning parts to be designated for field cleaning		
24.	Accessories	Requirement and quantity to be specified by the buyer/user. a) Magazine b) Field cleaning kit. c) Measurement gauge (Go & No. go) CHS if any. d) User manual should contain maintenance manual in English & Hindi. Technical literature in English & Hindi. Training manual & user handbook. e) Manufacturers recommended list of spares (MRLS) f) List of STFs/SMTs/Test Jigs for repair and testing of main eqpt at field level (As recommended by OEM) g) Illustrated spare parts list (As recommended by OEM)		
25.	Training	In situ training for one week an operation, maintenance, fault finding and user level repairs at buyer's premises to be provided by seller.		



PERFORMANCE STATEMENT FOR LAST FIVE YEARS
(on letter head of bidder)

Name of Bidder

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

NOTE :-

1. Please read past performance, experience terms and conditions of ibid bid documents.
2. Firms should have regularly manufactured / supplied 9x19 mm SMG and similar items in last three financial years to fulfill experience condition.
3. Contract/AT/Supply order copy and CRAC/LCR or other proof of supply execution during each of the financial year should be submitted.

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

Signature of the Tenderer



PROFORMA FOR BANK GUARANTEE FOR SUBMITTING EARNEST MONEY
(ON BANK LETTER HEAD WITH ADHESIVE STAMP)

To,

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

Dear Sir,

In accordance with your invitation to Tender No. _____
M/s. _____ here in after called the Tenderer with the following Directors on
their Board of Directors/Partners of the firm.

- | | |
|----------|----------|
| 1. _____ | 2. _____ |
| 3. _____ | 4. _____ |

wish to participate in the said tender enquiry for the supply of _____ as a bank guarantee against Earnest Money for a sum of Rs. _____ (in words) _____ Valid for 225 days from the date of tender opening viz. up to _____ is required to be submitted by the Tenderer as condition for the participation, this bank hereby guarantees and undertakes during the above said period of 225 days, to immediately pay on demand by _____ in the amount of without any reservation and recourse if,

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

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

Signature of the Bank Manager

With office seal

Full name of the signatory and full address of the bank.

Date _____
Place _____
Witness _____

Signature. _____
Printed Name. _____
(Designation) _____
(Banker's Common Seal)



BID SECURITY DECLARATION CERTIFICATE

To

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

Sir,

Tender No. _____ Date: _____

Name of item/ stores: _____

We, M/s _____

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

Yours faithfully

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



Land Border Sharing Declaration/Model clause Certificate

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

In compliance of Ministry of Finance, Department of Expenditure, Public Procurement Division Order

No.F.7/10/2021-PPD(1) Dated 23.02.2023.

Tender No. _____ Dated _____

Name of Item / Store:: _____

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

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

OR

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

(Strike off the portion not applicable)

Remarks:-

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

Signature of Bidder:- _____

Name of firm: _____



“MAKE IN INDIA” CERTIFICATE (MII)

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

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

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

Tender No. _____ Dated _____

Name of Item / Store: _____

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

I/ We hereby certify that the Store(s) / Product(s) /item(s) offered by M/s..... (Specify the name of the firm) has a **local content (Indigenous)** of..... % (specify percentage) and this meets the local content requirement for..... (Specify ‘Class-I local supplier’ / ‘Class II local supplier’) as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 19/07/2024 issued by DPIIT and subsequent order(s) as applicable on the date of submission of tender

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

1. _____

2. _____

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

(Signature & Seal of Authorized Signatory)



DETAILS OF MANUFACTURER/AUTHORIZED DEALER

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



	Address		
	City and PIN code No.		
	State		
	Telephone/Fax No.		
	Mobile Tel. No.		
	Email address		
	Excise office address		
	Address		
	City and PIN code No.		
	State		
	Telephone/Fax No.		
	Mobile Tel. No.		
Email address			
7.	Upto what period return has been submitted to which agency: -		
	Name of raw material	Name of likely supplier	Country of origin
8.	Name of authorised signatory (Supporting document is required to be attached)		
	Name.		
	Name of supporting document attached		
9.	Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc :-		
10.	Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available):-		
11.	Details and stocks or raw material held (State whether imported or indigenous) against each item :-		
12.	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 :		

UNDERTAKING

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

(Signature of the Witness)

Name & Address _____

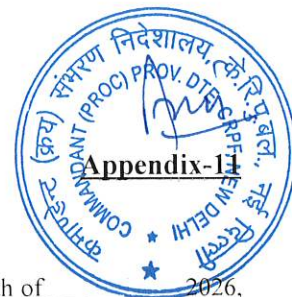
Dated _____

(Signature of the Tenderer)

Address _____

Dated _____

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



PRE-CONTRACT INTEGRITY PACT

GENERAL

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on _____ day of the month of _____ 2026, between, on one hand, the President of India acting through **Shri Naresh Kumar Yadav, 2-I/C, [Commandant (Proc.)], CRPF, MHA**, Government of India (hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s _____ represented by Shri _____, Chief Executive Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise required, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure **Latest SMG-400 Nos** and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/ partnership/ registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is CRPF, MHA, GOI performing its functions on behalf of the President of India.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of contract to be entered into with a view to :-

Enabling the BUYER to obtain the desired said **Latest SMG-400 Nos** at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitions will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

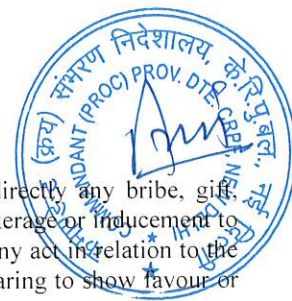
The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:-

Commitments of BUYER

- 1.1 The BUYER undertakes that no official of BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.
- 1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike, and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.
- 1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.
2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facts found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following:-
- 3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.



- 3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly, any bribe, gift, consideration, reward, favour, material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.
- 3.3 BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.
- 3.4 BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.
- 3.5 The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.
- 3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, agents, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.
- 3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.
- 3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.
- 3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.
- 3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.
- 3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.
- 3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing tender. The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.
- 3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.
4. **Previous Transgression**
- 4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.
- 4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.
5. **Earnest Money (Security Deposit)**
- 5.1 The EMD submitted by the vendors will be treated as the EMD/Security Deposit for the purpose of Pre contract Integrity:
- (i) A confirmed guarantee by an Indian Nationalized Bank, promising payment of the guaranteed sum to the BUYER on demand within three working days without any demur whatsoever and without seeking any reasons whatsoever. The demand for payment by the BUYER shall be treated as conclusive proof of payment.
- (ii) Any other mode or through any other instrument (specified as EMD/PSD).



5.2 The Earnest Money/Security Deposit shall have to remain valid up to a period of 5 years or till complete conclusion of the contractual obligations to the complete satisfaction of both the BIDDER and the BUYER, including warranty period, whichever is later.

5.3 In case of the successful BIDDER a clause would also be incorporated in the Article pertaining to Performance Bond in the Purchase Contract that the provisions of Sanctions for Violation shall be applicable for forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

5.4 No interest shall be payable by the BUYER to the BIDDER on Earnest Money/Security Deposit for the period of its currency.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provision by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or anyone of the following actions, wherever required:-

- (i) To immediately call off the pre-contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceeding with the other BIDDER(s) would continue.
- (ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required assign any reason therefore.
- (iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.
- (iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.
- (v) To en-cash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.
- (vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/ rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.
- (vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.
- (viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.
- (ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.
- (x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para 6.1(i) to (x) of this pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter ix of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

7.1 The BIDDER undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.



8. **INDEPENDENT EXTERNAL MONITORS:-**

- 8.1 The following officer has been appointed Independent External Monitor (hereinafter referred to as Monitor) for this Pact in consultation with the Central Vigilance Commission (Names and addresses of the Monitor is given as under).

Shri Ashwani Kumar, Ex CMD, Dena Bank
22B, Turf view, Seth Motilal G,
Sanghi Marg Worli (Lotus),
Mumbai-400018
Telephone : 9920262626
E-Mail- ashwani.ashwani282@gmail.com

- 8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this pact.
- 8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.
- 8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.
- 8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.
- 8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.
- 8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.
- 8.8 The Monitor will submit a written report to the designated Authority of BUYER/Secretary in the Department/within 8 to 10 weeks from the date of reference or intimation to him by the BUYER / BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. **Facilitation of Investigation**

In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. **Law and place of Jurisdiction**

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

11. **Other Legal Actions**

The actions stipulated in this integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. **Validity**

- 12.1 The validity of this integrity Pact shall be from date of its signing and extend up to 5 years or till complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case BIDDER is unsuccessful, this integrity Pact shall expire after six months from the date of the signing of the contract.
- 12.2 Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.
13. PCIP is part of the contract and the parties concerned are bound by its provisions. A person signing PCIP shall not approach the Courts while representing the matters of IEMs and he/she will await their decision in the matter.



14. In case of a joint venture, all the partners of the Joint Venture should sign the Integrity Pact. IN case of sub-contracting, the principal contractor shall be solely responsible for the adherence to the provisions of IP by the sub-contractor (s)

15. The parties hereby sign this integrity Pact at _____ on _____

BUYER
Name of the Officer. Designation
Department/ Ministry.

BIDDER

Bidder's Witness

1. _____

2. _____

Provisions of these clauses would need to be amended / deleted in line with the policy of the BUYER in regard to involvement of Indian agents of foreign suppliers.

Note: (i) Signature & seal of authorized signatories of Bidder required on each page.
(ii) Name and designation of authorized signatories of Bidder to be mentioned.
(iii) Name and details of Witnesses to be mentioned.



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

To

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

Dear Sir,

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

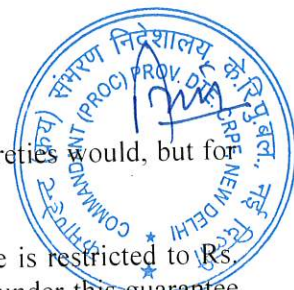
2. We _____ do hereby undertake to pay the amount due and payable under this Guarantee without any demur, merely on a demand from the Government stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Government by reason of breach by the said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

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

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

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

said Contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for this provision, have effect of so relieving us.



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

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

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

Dated the _____ date of _____

For _____
(Indicate the name of Bank)

Signature _____

Name of the Officer _____
(in Block Capitals)

Designation of _____

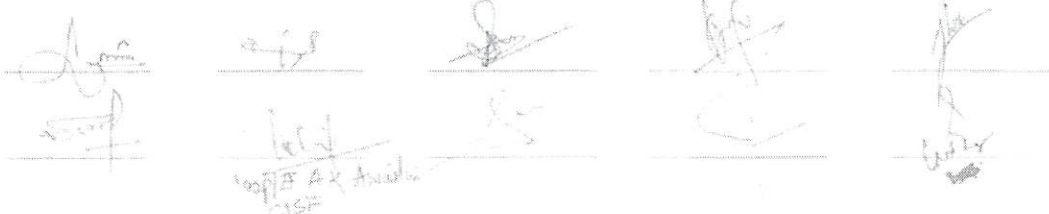
Code No. _____

Name of the Bank and Branch _____

SCANNED COPY OF QRs/SPECIFICATION AND TRIAL DIRECTIVES (TDs) FOR 9X19MM CARBINE/LATEST SMG

REVISED QRs AND TRIAL DIRECTIVES OF 9 X 19 MM CARBINE

Sl.No	Parameter	QRs/Specifications	Trial Directives
1	Introduction	The concept of Short Range Close Quarter Battle (CQB) weapon is that it should be light weight, robust, easy to use and modular	To be physically checked by the BOO
OPERATIONAL PARAMETERS			
2	Caliber	9mm x 19mm	OEM to provide self certificate BOO to physically check the calibre with gauge provided by the OEM
3	Weight of the Carbine	Weight without magazine however with three picatinny rails should not be more than 3 kgs.	To be physically checked by the BOO
4	Firing mode	(a) Single and Automatic (b) Suitable change lever to select firing mode (c) Change lever should be positively locked to ensure that weapon fires in desired mode only when it is in designated position	To be physically checked by the BOO
5	Effective Range	The weapon should be able to effectively engage target at a range of 100 mtrs with aimed fire under normal conditions of visibility	Five rounds will be fired from 100 meters from fix mount/ manually and minimum four rounds should hit the 4x4 target. To be physically checked by the BOO.



 1.  Mr. A. K. Anand
 2.  Mr. S. K. Singh
 3.  Mr. P. K. Singh
 4.  Mr. R. K. Singh
 5.  Mr. T. K. Singh



2

Sl.No	Parameter	QRs/ Specifications	Trial Directives
6	Muzzle Velocity	Minimum 375 m/s	(i) OEM to provide certificate from any International/ NABL accredited lab/NFSU/ DRDO labs/DGOA/ Govt. lab. OEM to provide contact person details, phone number, address, e-mail address & website of the lab. Authenticity of certificate to be confirmed by the BOO (ii) The certificate will remain valid for 05 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.
7	Rate of Fire	Minimum rounds per minute	(i) OEM to provide certificate from any International/ NABL accredited lab/NFSU/ DRDO labs/DGOA/ Govt. lab. OEM to provide contact person details, phone number, address, e-mail address & website of the lab. Authenticity of certificate to be confirmed by the BOO (ii) The certificate will remain valid for 05 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.
8	Accuracy	(a) At 50 mtrs (single shot) - Group size should be within 12.5 cms x 12.5 cms (b) At 50 mtrs (short burst of two-three rounds)- All the rounds fired should hit within 30 cms x 30 cms area.	(i) For testing accuracy at 50 mtrs (Single Shot); figure 11 target (40cm x 70 cm) will be used & seven shots will be fired (in single shot mode) using the weapon (mounted on a fixed mount). Six shots will be considered out of Seven. Group size should be within 12.5 cms x 12.5 cms area. (ii) For testing accuracy at 50 mtrs (short burst of two three rounds) figure 11 target (40cm x 70 cm) will be used & 30 shots will be fired (short burst of two/ three rounds in automatic mode) using the weapon (mounted on a fixed mount). Minimum 80% rounds should be within Group size of 30 cms x 30 cms area. (iii) Maximum three attempts will be provided separately for both single shot & burst mode. (iv) OEM to provide firer and Target. 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 & the result of trial firing will be acceptable to him". (v) Tendering agency to specify in-service ammunition & make it available for trial testing on payment basis.

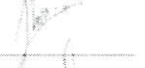


3

Sl. No	Parameter	QRs/Specifications	Trial Directives
9	Reliability	(a) 1200 rounds test will be carried out (b) The weapon should not suffer from more than six class-I stoppages in total. No Class-II and Class-III stoppages (i) <u>Class-I stoppage</u> - Can be removed by the firer within 10 seconds without the use of any tools/equipment/spares by using only immediate action drills (ii) <u>Class-II stoppage</u> - Can be removed by the firer within 10 seconds to 10 minutes using tools/equipment/spares issued with the weapon (iii) <u>Class-III stoppage</u> - Takes more than 10 minutes or special tools/ equipment to rectify defects and resume firing	(i) Total 6 test cycles of 200 rounds will be fired in short bursts of 2 to 3 rounds. (ii) Weapon will be allowed to cool down for 10 minutes (iii) Tests will be carried out during field functional trial & the firing will be carried out by Weapon from a fixed mount. (v) OEM to provide firer and Target. 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 & the result of trial firing will be acceptable to him". (vi) Tendering agency to specify in-service ammunition & make it available for trial testing on payment basis (vii) Misfire not to be considered as stoppage
10	Adverse Condition Test	(a) Sand Test (b) Water Immersion Test (c) Mud Test (d) Drop Test	(i) OEM to provide certificate from any international/ NABL accredited lab/NFSU/ DRDO labs/DGOA/ Govt. lab. JSG 0131 2021 procedure to be adopted for these tests by the labs. OEM to provide contact person details, phone number, address, e-mail address & website of the lab. Authenticity of certificate must be confirmed by the BOO (ii) The certificate will remain valid for 05 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















4

Sl.No	Parameter	QRs/Specifications	Trial Directives
11	Environmental Conditions (a) Operating temperature (b) Storage Temperature (c) Humidity	-40°C to +55°C -40°C to +50°C 95% RH at 25°C	(i) OEM to provide certificate from any International NABL accredited lab/ NFSU/ DRDO labs/ DGQA/ Govt. lab. ISG 0131 2021 procedure to be adopted for these tests by the labs. OEM to provide contact person details, phone number, address, e-mail address & website of the lab. Authenticity of certificate must be confirmed by the BOO. (ii) The certificate will remain valid for 15 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.
12	Designed for right & left handed use	The weapon should be capable of ambidextrous usage	To be demonstrated by OEM & physically checked by BOO
13	Color	Black/olive/green/desert pattern to be specified by user at the time of tendering	To be physically checked by the BOO during POI
PHYSICAL PARAMETERS			
14	Length	Overall Length- Not more than 720mm	To be physically checked by the BOO
15	Picatinny Rail	MIL Standard 1913 Picatinny Rail integrated with the weapon on at least 3 sides (to be specified by the user) to provide interfaces for accessories like internationally available optical sights and Tactical lights/LAD	To be physically checked by the BOO
16	Barrel- Barrel life	Barrel life should be minimum 15000 rounds	(i) OEM to provide certificate from any International NABL accredited lab/ NFSU/ DRDO labs/ DGQA/ Govt lab. (ii) OEM to provide contact person details, phone number, address, e-mail address & website of the lab. Authenticity of certificate must be confirmed by the BOO

Handwritten signatures and initials are present below the table, corresponding to the parameters and trial directives.



Sl.No	Parameter	QRs/Specifications	Trial Directives
17.	Magazine		
	(a) Capacity	Minimum 30 rounds	To be physically checked by the BOO
	(b) Material	Magazine should be either metallic with side slots to ammunition indication or see through high strength polymer/composite magazine. Magazine should be robust enough to withstand rough usage under various environmental conditions. Should not get deformed when subjected to heat during prolonged firing or in hot weather conditions.	To be physically checked by the BOO
18.	Furniture	Should be made up of high strength polymer/composite/reinforced scratch proof plastic or high strength anodized environmental stability. Tendering agency to specify type of material required at the time of tendering.	To be physically checked by the BOO
19.	Fore Hand Grip	Fore hand Grip should be present in the carbine.	To be physically checked by the BOO
20.	Flip Up Sights	Should have mechanical flip up sights.	To be physically checked by the BOO
21.	Sling	Carbine should have adjustable and robust carrying sling with quick detachment feature.	To be demonstrated by OEM & Physically checked by the BOO
MISCELLANEOUS PARAMETERS			
22.	Safety	Both mechanical & applied safety.	To be demonstrated by OEM & Physically checked by the BOO
23.	Field Stopping	Weapon should be easily stripped without any tool or with minimum tools & all cleaning parts to be designated for field cleaning.	To be demonstrated by OEM & Physically checked by the BOO















Sl.No	Parameter	QRs/Specifications	Trial Directives
24	Accessories	Requirement and quantity to be specified by the buyer/ user (a) Magazine (b) Field Cleaning Kit (c) Measurement gauge (Go & No go), CHS if any (d) User manual should contain Maintenance manual in English & Hindi, Technical literature in English & Hindi, Training manuals & user hand book. (e) Manufacturers recommended list of spares (MRLS). (f) List of STFs/SMTs/ Test Jigs for repair and testing of main eqpt at field level (As recommended by OEM) (g) Illustrated spare parts list (As recommended by OEM)	Individual accessories to be demonstrated by OEM & Physically checked by the BOO
25	Training	In situ training for one week on operation, maintenance, fault finding and user level repairs at buyer's premises to be provided by seller	OEM to provide certificate for the same

21c Sd/-
Asst. Commr. B
Assam Rifles
25/11/2014
As/Comm. B
Prin. Rm. IPS
16 (Proc), Hq. NSG

(JUGRAJ SINGH)
ADDG (IA)
HQ. DGOA
Asst. Commr.
100/1000, CHS

21c Sd/-
Asst. Commr. B
52 BAO, NSG
Asst. Commr.
52 (AO) Hq. NSG

21c Sd/-
Asst. Commr. B
52 BAO, NSG
Asst. Commr.
52 (AO) Hq. NSG

21c Sd/-
Asst. Commr. B
52 BAO, NSG
Asst. Commr.
52 (AO) Hq. NSG

Approved/ Not-Approved

(B Srinivasan) IPS
Director General, NSG



पुस्तकालय माहीप, मुरझा गावठ
महाराष्ट्र, भारत

CORRIGENDUM TO QUALITATIVE REQUIREMENT (QRs) AND
TRIAL DIRECTIVES (TDs) OF 9 x 19mm CARBINE

2. Corrigendum to parameter of "Designated for Right and Left Handed use" mentioned on serial S. No 12 of existing QRs/TCs is as under:-

Handwritten notes on the right margin:

1st
(400-1)
2nd)
20/11/23

गोपनीयता सूचना
संपर्क नंबर: 011-25563172
ईमेल: goproc@nsa.gov.in

1	Ops (WE) HQ NSG	For info and necessary action please
2	SC (Prov) Gem, HQ NSG	For info and necessary action for uploading in Gem



Technical specification of Latest 9x19 mm SMG

The Technical specifications of 9x19mm SMG is as per QRs/TDs, approved by MHA PM Division and circulated by NSG vide their letter number P/604/25/389/E+151483/Carbine/Prov (Ord)/ HQ/NSG/3035 dated 27/05/2025. However, CRPF requirement is mentioned below: -

Sl. No.	Specifications	Parameters	Trial directive	CRPF requirement
1.	Introduction	The concept of Short Close Quarter Battle (CQB) weapon is that it should be light weight, robust, easy to use and modular.	To be physically checked by BOO.	As mentioned in QR/TDs
OPERATIONAL PARAMETERS				
2.	Caliber	9x19mm	OEM to provides self-certificate. BOO to physically check the caliber with gauge provide by the OEM	As mentioned in QR/TDs
3.	Weight of the carbine	Weight without magazine, however with three pica-tinny rails should not be more than 3Kg	To be physically checked by BOO	As mentioned in QR/TDs
4.	Firing Mode	(a) Single and Automatic (b) Suitable change lever to select firing mode. (c) Change lever should be positively locked to ensure that weapon fire is desired mode only when it is in designated position.	To be physically checked by BOO	As mentioned in QR/TDs
5.	Effective Range	The weapon should be able to effectively engage target at a range of 100 meters with aimed fire under normal conditions of visibility.	Five rounds will be fired from 100 meters from fix mount/manually and minimum four rounds should hit the 4x4 target. To be physically checked by the BOO.	As mentioned in QR/TDs
6.	Muzzle Velocity	Minimum 375 m/s	(i) OEM to provide a certificate from any International/ NABL accredited lab. / NFSU/ DRDO Labs/ DGQA /Govt. lab. OEM to provide contract person details. Phone number, address, e-mail address & website of the lab. Authenticity of certificate to be confirmed by the BOO. (ii) The certificate will remain valid for 05 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 issued by the tendering agency on request of the firm if required.	As mentioned in QR/TDs
7.	Rate of Fire	Minimum 800 rounds per minutes	(i) OEM to provide a certificate from any International/ NABL accredited lab. / NFSU/ DRDO Labs/ DGQA /Govt. lab. OEM to provide contract person details.	As mentioned in QR/TDs



			Phone number, address, e-mail address & website of the lab. Authenticity of certificate to be confirmed by the BOO. (ii) The certificate will remain valid for 05 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.	
8.	Accuracy	(a) At 50mtrs (single shot)- Group size should be within 12.5cms x 12.5cms (b) At 50 Mtrs (short burst and two-three round)- All the rounds fired should hit within 30cms x 30cms area.	(i) <u>For testing accuracy at 50 Mtrs (single shot):-</u>Figure 11 target (40cm x 70cm) will be used & seven shots will be fired (in single shot mode) using the weapon (mounted on a fixed mount). Six shots will be considered out of Seven. Group size should be within 12.5cms x 12.5cms area (ii) <u>For testing accuracy at 50Mtrs (short burst of two/ three round):-</u> Figure 11 target (40cm x 70cm) will be used & 30 shot will be fired (short burst of two/three rounds in automatic mode) using the weapon (mounted on a fixed mount). Minimum 60% rounds should be within Group size of 30cms x 30 cms area. (iii)Maximum three attempts will be provided separately for both single shot & burst mode. (iv) OEM to provide firer and Target. 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 & the result of trial firing will be acceptable to him". (v) Tendering agency to specify in-service ammunition & make it available for trial testing on payment basis.	9x19mm Ball ammunition of OFB/MIL manufactured will be provided by CRPF to firm on payment basis as specified in QR/TDs
9.	Reliability	(c) 1200 rounds test will be carried out. (d) The weapon should not suffer from more than six Class-I stoppages in total. No Class-II and Class-III stoppage. (i) <u>Class-I Stoppage-</u> Can be removed by the firer within	(i) Total 6 test cycles of 200 rounds will be fired in short burst of 2 to 3 rounds. (ii) Weapon will be allowed to cool down for 10 minutes (iii) Tests will be carried out during field functional trail & the firing will be carried out by weapon from a fixed mount.	9x19mm ammunition of OFB/MIL manufactured will be provided by CRPF to firm on payment basis as specified in QR/TDs



		10 seconds without the use of any tools/ equipment/spares by using only immediate action drills (ii) Class-II stoppage- Can be removed by the firer within 10 seconds to 10 minutes using tools/ equipment /spares issued with the weapon. (iii) Class-III stoppage- Takes more than 10 minutes or special tools/ equipment to rectify defect and resume firing.	(iv) OEM to provide firer and Target. 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 & the result of trial firing will be acceptable to him." (v) Tendering agency to specify in-service ammunition & make it available for trial testing on payment basis. (vi) Misfire not to be considered as stoppage.	
10	Adverse Condition Test	(e) Sand Test (f) Water Immersion Test (g) Mud Test (h) Drop Test.	(i) OEM to provide certificate from any International/ NABL accredited lab./ NFSU/DRDO labs/DGQA / Govt. lab. JSG 0131:2021 procedure to be adopted for these tests by the labs. OEM to provide contact person details, phone number, address, e-mail address & website of the lab. Authenticity of certificate must be confirmed by the BOO. (ii) The certificate will remain valid for 05 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.	As mentioned in QR/TDs
11.	Environmental conditions: -	a) operating temp : (-40°C to +55°C) b) Storage temp: (-40°C to +50°C) c) Humidity : 95% RH to +25°C	(i) OEM to provide a certificate from any International/ NABL accredited lab. / NFSU/ DRDO Labs/ DGQA /Govt. lab. JSG 0131:2021 procedure to be adopted for these test by labs. OEM to provide. Contract person details, Phone number, address, e-mail address & website of the lab. Authenticity of certificate to be confirmed by the BOO. (ii) The certificate will remain valid for 05 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.	As mentioned in QR/TDs
12.	Designed for right- & left-	The weapon should be capable of ambidextrous usage.	To be demonstrated by OEM & physically checked by BOO.	As mentioned in QR/TDs. Kindly



	handed use			refer Corrigendum issued by NSG vide letter P/204/25/389/E-151483/ Carbine/ Prov (Ord)/ HQ/NSG/E-1514483/1117 dated 17/11/2025.
13.	Color	Black /olive /green /desert pattern to be specified by user at the time of tendering.	To be physically checked by the BOO	Black color
PHYSICAL PARAMETER				
14.	Length	Overall length- not more than 720mm	To be physically checked by the BOO	As mentioned in QR/TDs
15.	Picatinny Rail	MIL standard 1913 picatinny Rail integrated with the weapon on at least 3 sides (to be specified by the user) to provide interfaces for accessories like internationally available optical sights and Tactical lights/ LAD	To be physically checked by the BOO	Picatinny rail to be provided at least on 3 sides and must be on the top of the barrel of the weapon.
16.	Barrel -Barrel life.	Barrel life should be minimum 15000 rounds	(i) OEM to provide certificate from any international/ NABL accredited lab./NFSU/ DRDO labs/ DGQA/Govt. Lab. (ii) OEM to provide. Contract person details, Phone number, address, e-mail address & website of the lab. Authenticity of certificate to be confirmed by the BOO.	As mentioned in QR/TDs
17.	Magazine (a) Capacity (b) Material	(a) Minimum 30 rounds (b) Magazine should be either metallic with side slots to ammunition indication or see through high strength polymer/ composite magazine. Magazine should be robust enough to withstand rough usage under various environmental conditions. Should not get deformed when subjected to heat during prolonged firing or in hot weather conditions.	To be physically checked by the BOO To be physically checked by the BOO	As mentioned in QR/TDs
18.	Furniture	Should be made up of high strength polymers/ composite/ reinforced scratch proof plastic or high strength enabling environmental stability. Tendering agency to specify, type of material required at the time of tendering.	To be physically checked by the BOO	Should be made up of high strength polymers/composite /reinforced scratch proof plastic of high strength enabling environmental stability as per QR/TDs
19.	Fore Hand Grip	Fore hand Grip should be present in the carbine.	To be physically checked by the BOO	As mentioned in QR/TDs
20.	Flip up sights	Should have mechanical flip up	To be physically checked by the BOO	Open iron sights/ flip



		sights.		of sight acceptable, but it should not cause hindrance while firing with any reflex/thermal sight. Same to be physically check by BOO during the trial.
21.	Sling	Carbine should have adjustable and robust carrying sling with quick detachment feature.	To be demonstrated by OEM & Physically checked by the BOO.	As mentioned in QR/TDs
22.	Safety	Both mechanical & applied safety .	To be demonstrated by OEM & Physically checked by the BOO.	As mentioned in QR/TDs
23.	Field Stripping	Weapon should be easily stripped without any tool or with minimum tools & all cleaning parts to b designated for field cleaning	To be demonstrated by OEM & Physically checked by the BOO.	As mentioned in QR/TDs
24.	Accessories	Requirement and quantity to be specified by the buyer/user. a) Magazine b) Field cleaning kit. c) Measurement gauge (Go & No. go) CHS if any. d) User manual should contain maintenance manual in English & Hindi. Technical literature in English & Hindi. Training manual & user handbook. e) Manufacturers recommended list of spares (MRLS) f) List of STFs/SMTs/Test Jigs for repair and testing of main eqpt at field level (As recommended by OEM) g) Illustrated spare parts list (As recommended by OEM)	Individual accessories to be demonstrated by OEM & Physically checked by the BOO	Following accessories to be provided with each weapon :- a) As per Appendix-13C b) As per Appendix-13C c) As per Appendix-13C d) As per Appendix-13C e) Manufactures recommended list of spares duly priced to be provided by vendor. f) As per Appendix-13C g) Spare part list duly priced with diagram to be provided by the bidders.
25	Training	In situ training for one week an operation, maintenance, fault finding and user level repairs at buyer's premises to be provided by seller.	OEM to provide certificate for the same.	Yes, required.



LIST OF ACCESSORIES FOR 400 NOS LATEST SMG 9X19 MM

Sl.No.	Nomenclature	Qty (in Nos)
01	Firing pin assembly	100 Nos
02	Extractor	50 Nos
03	Spring extractor	50 Nos
04	Magazine @ 3 for each weapon	1200 Nos
05	Standard Gauge Set (1 set for 25 weapons)	16 Sets
06	User Maintenance Manual (Bilingual)	40 Nos
07	Technical Literature (Bilingual)	40 Nos
08	Standard Maintenance Tool Kit (1 Set for 25 weapons)	16 Sets
09	Field Cleaning Kit for each weapon	400 Kits
10	Magazine holding cover (1 for each weapon) and each cover can accommodate minimum 3 magazines	400 Nos
11	Sling	400 Nos



Sl. No.	Name of the Test	Samples to be tested	Acceptance criteria.
1.	Document verification.	100% of the lot	Prof test certificate. Quality Conformance certificate. History Sheets List of Packages with packing list List of accessories.
2.	Visual inspection gauging of physical parameters	100% of the lot	Refer Annexure-I below
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 conditioning test	10% of the selected samples	As per QR/TDs (refer JSG 0131:2021)
6.	Effective Range test	10% of the selected samples.	As per QRs/TDs

Annexure-1

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 QR/TDs
4.	Safety	As per QR/TDs	As per QR/TDs
5.	Movement of sights	Check movement of sight	As per QR/TDs
6.	Picatinny rail. Material of Grip and Magazine Furniture.	As per QR/TDs	As per QR/TDs
7.	Fitment of accessories.	Sling Foregrip Any other accessories to be provided in the list. Take out 5 Samples and fit in 10% of the selected sample of weapon	Fit these accessories in all weapons.
8.	Weight of the SMG	As per QR/TDs	As per QR/TDs
9.	Length of the SMG	As per QR/TDs	As per QR/TDs
10.	Magazine fitment test	Take 5 magazine fill with dummy or available compatible ammunition. Fit each magazine in 20 SMGs	There should not be fitment problem.
11.	Designed for left & right hand use.	As per QR/TDs	As per QR/TDs
12.	Field stripping	As per QR/TDs (10% of the selected samples)	As per QR/TDs



Appendix 14

Validate Print Help Wise BoQ

Tender Inviting Authority: Directorate General, CRPF

Name of Work: Latest SMG - 400 Nos

Contract No: UJI-1508/2026-27-Proc-VII

Name of the Bidder/ Bidding Firm / Company										
PRICE SCHEDULE										
(This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)										
NUMBER #	TEXT #	TEXT #	NUMBER #	TEXT #	NUMBER #	NUMBER	NUMBER	NUMBER #	NUMBER #	TEXT #
Sl. No.	Item Description	Item Code / Make	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder in Rs. P	GST in %	GST Amount in Rs. P	TOTAL AMOUNT excluding taxes in Rs. P	TOTAL AMOUNT including taxes in Rs. P	TOTAL AMOUNT in Words
1	2	3	4	5	7	8	9	11	12	13
1	Latest SMG	Item	400.00	Nos			0.00	0.00	0.00	INR Zero Only
2	Accessories									
2.01	Firing pin assembly	Item 1	100.00	Nos			0.00	0.00	0.00	INR Zero Only
2.02	Extractor	Item 1	50.00	Nos			0.00	0.00	0.00	INR Zero Only
2.03	Spring extractor	Item 4	50.00	Nos			0.00	0.00	0.00	INR Zero Only
2.04	Magazine	Item 4	1200.00	Nos			0.00	0.00	0.00	INR Zero Only
2.05	Standard Gauge Set	Item 5	10.00	Set			0.00	0.00	0.00	INR Zero Only
2.06	User Maintenance Manual (Bilingual)	Item 6	40.00	Nos			0.00	0.00	0.00	INR Zero Only
2.07	Technical Literature (Bilingual)	Item 7	40.00	Nos			0.00	0.00	0.00	INR Zero Only
2.08	Standard Maintenance Tool Kit	Item 8	10.00	Set			0.00	0.00	0.00	INR Zero Only
2.09	Field Cleaning Kit	Item 9	400.00	Set			0.00	0.00	0.00	INR Zero Only
2.10	Magazine holding cover	Item 10	400.00	Nos			0.00	0.00	0.00	INR Zero Only
2.11	Sling	Item 11	400.00	Nos			0.00	0.00	0.00	INR Zero Only
Total in Figures								0.00	0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only								



Self certification/undertaking seeking exemption from STEC trial
(To be submitted by the firm on the Company Letter Head)

Tender No. Dated

Name of Item/Store :

Subject : **Self certification/undertaking for STEC trial exemption.**

I/We hereby certify that :-

1. The STEC Trial of Latest SMG (Revised approved QRs/TDs circulated by NSG vide letter no. F/No. P/604/25/389/E-151463/ Carbine/Prov(Ord)/HQ NSG/3035 dated 27/05/2025) has been conducted by _____ (name of Force) at _____ (venue) on _____ (date of STEC trial) and declared pass in the trial.
2. The QR/TD to be procured and that was previously tested is same.
3. I/We quoting in the tender is the same manufacturer whose product was previously tested. The product is from the same facility that was tested earlier.
4. I/We have not changed its manufacturing facility, production process, or key raw material supplier for Latest SMG since the prior trial.
5. My/Our Firm has not been blacklisted or debarred by any MHA/MoD organization since the prior trial.
6. DGQA or any certifying Authority has not issued a quality advisory or safety alert against the item to my/our Firm.
7. The product which will be supplied is same as the one which was tested/certified earlier by a government testing agency i.e. DGQA, Ministry of Defence, STEC by any CAPF under MHA, Technical Evaluation Committee/authority of any MHA or MOD Organization, authorized testing agencies of MHA, MOD.

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 Tenderer)

Address _____

Dated _____

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