

OPEN TENDER
INVITATION TO TENDER
Office of the Commandant-139 Bn CRPF, Mandoli Jail
complex, New delhi-110093
(Ministry of Home Affairs, Govt. of India)
Tele No. 011- 22419913/ Fax No. 011-22419913)
Email: co139bn@crpf.gov.in

No. M.VI.1/2020-21-139-MT

Dated, the **16** January, 2021

To,

On behalf of the President of India, I invite you to tender online bids for the fabrication/ Partial bullet proofing of normal operational vehicles detailed in the schedule.

2. The conditions of contract which will govern any contract made are contained in pamphlet No. DGS&D-68 entitled "Conditions of contract governing contracts, placed by the Central Purchase Organizations of Government of India as amended up to 31/12/91 and those contained in the pamphlet No. DGS&D-229 containing various instructions to tenderers quoting against the tender enquiry issued by the DGS&D read with the amendments enclosed with this tender enquiry. Any special conditions attached to this invitation to tender will also form part of the conditions.

3. The above pamphlets and the lists of corrections thereto can be obtained on payment from the under mentioned officers:-

- a) The Manager of Publications, Civil Lines, Delhi.
- b) The Superintendent, Government Printing & Stationary, Allahabad, U.P.
- c) The Superintendent, Government Printing & Stationary, Mumbai.
- d) The Superintendent, Government Printing, Gulzarbagh, Patna. Bihar.
- e) DGS&D,N/Delhi and its Regional Offices at Mumbai, Chennai, Kolkata & Kanpur.
- f) Government of India Book Depot, 8 Hastings Street, Kolkata.

4. Regarding sources of supply of standard specification and drawing, refer Appendix-'B' contained in pamphlet DGS&D-229.

5. 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 [http://eprocure.gov.in/eprocure/ app](http://eprocure.gov.in/eprocure/app). You must also furnish with your tender all the information called for as indicated in pamphlet No. DGS&D-229 mentioned in para-1 above. Attached list of questionnaire should also be answered and submitted through e-Procurement site [http://eprocure.gov.in/eprocure/ app](http://eprocure.gov.in/eprocure/app), failing which your tender will be liable to be ignored, and not considered.

6. This tender is not transferable.

Thanking You.

Yours faithfully

-sd-16/01/2021
(Mithilesh Kumar)

Commandant (139 Bn)

For and on behalf of the President of India

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**(Office of the Commandant-139 Bn CRPF, Mandoli
Jail complex, New delhi-110093**

(Ministry of Home Affairs, Govt. of India)
Tele No. 011- 22419913/ Fax No. 011-22419913)
Email: co139bn@crpf.gov.in

Cost of Tender – 100/-

Schedule to Tender No.	No. M.VI.1/2020-21-139-MT
Date and Time for pre-bid meeting to be held at 139 Bn CRPF, Mandoli Jail, New Delhi	25/01/2021 at 1130 Hrs.
Date and Time of receipt of offline and online tender	02/02/2021 Upto 1300 Hrs.
Date & Time of opening of Tender Box	02/02/2021 at 1300 Hrs.
Time and date for opening of offline and online tender	On or after 1300 hrs. on 03/02/2021
Validity of offer	The tender shall remain open for acceptance till 180 days from the date of opening of tender.

Tenderers are advised to go through the Earnest Money, Payment terms and demonstration clause of this Tender Enquiry carefully before filling the Tender.

Tender No.	Description of stores	Qty.	Specification	EMD(RS)	Critical Dates
M.VI-1/2020-21-139-MT	Fabrication/Partial bullet proofing of normal operational vehicles Swaraj Mazda Police Van	02 Vehicle	Specifications will be made available to concerned firms as per instructions given in Appendix-"A"	2% of Total Cost (EMD should be valid up to 225 days from the date of opening of tender)	a) Date & Time of pre-bid meeting:- At 1130 hrs. on 25/01/2021. b) Time and date of receipt of offline/online tender :- Upto 1300 hrs on 02/02/2021. c) Date & time for opening of tender box:- At 1300 hrs on 02/02/2021. d) Time and date for opening of offline/online tender:- on or after 1300 Hrs on 03/02/2021

All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and submitted through e-Procurement site <http://eprocure.gov.in/eprocure/app>.

All firms who are not specifically registered for tendered stores as per specification of Tender Enquiry either with MSME as MSE unit or with NSIC, are required to submit Earnest Money as mentioned above along with their offer. Registration with any other organization will not exempt them from depositing Earnest Money. **As per Government policy, PSUs are not exempted from depositing EMD.**

- 1 Purchaser : The President of India.
- 2 Inspection Authority : DG, CRPF.
- 3 Inspection Officer : A Board of Officers to be detailed by DG, CRPF. The user will formulate inspecting guidelines for inspection. TBRL (DRDO)/CFSL/DGQA- for ballistic/blast protection parts may be associated for stage and final inspection as per the requirement of the user, if any. Similarly, VRDE (DRDO)/ARAI may also be associated for Automobile parts etc, if required.
- 4 Stores required at : Free delivery at consignee's location (Details of consignee as per **Appendix "B"**). Tenderers are required to quote rates on free delivery at Consignee's location basis only. Tenders received on FOR Destination Stations/ Station of dispatch basis or different rates for different destinations shall be summarily rejected.
- 5 Delivery required by : **Within 01 months** (including 15 days as lead time for material procurement and various stages of inspections) **from the date of issue of AT/Supply order**
6. Payment Terms : **i) 90% payment** will be released on bullet proofing of vehicles.
ii) Balance 10% will be released against
 - (a) Certificate issued by the purchaser that firm has submitted Performance Bank Guarantee to the tune of amount equivalent to 10% of net contracted value which is valid till 60 days beyond guarantee/warranty period of BP metal/composite material parts.
 - (b) Inspection Certificate issued by consignee that bullet proofing vehicles is functioning properly and no deviation is noticed at the time of final delivery.
 - (c) Certificate issued by consignee that staff has been trained on the bullet proofing vehicles.
 - (d) Regularization of the case, if supply is made beyond fixed Delivery Period.
- 6 Price : Rate quoted by the firms should be on firm price basis.

- 7 Rates, Taxes, and Duties. : Firms should quote rates, taxes, and duties only as per price bid format **in BoQ formats provided as Appendix-11**. Basic rate, duties, taxes, charges etc. quoted by the firm should be tenable for calculation of L-1.
- 8 Full address/phone No. of manufacturer. : Tenderers should disclose the name and full address (along with telephone/ Fax No.) of the place where the stores will be manufactured and offered for inspection. In case the firm is registered with NSIC for the subject stores, they should clarify whether they are registered as a manufacturing unit or in any other capacity. In case the registration is as a manufacturer, they should indicate the full address/phone No. of their manufacturing facility.
- 9 Manufacturing conditions. : Only those firms should respond who are the manufacturer of the stores specified in Tender specifications.
- 10 Purchasers right : (a) Purchaser reserves the right to change the consignee and change the quantity of LBPVs 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) DG CRPF reserves the right to increase/decrease the quantity without assigning any reason.
- 11 Place of submission of tender documents: : All the tender documents whose hard copies only have been called for duly completed in all respect are to be submitted in the **tender box 139 Bn CRPF, Mandoli Jail Complex, New delhi-110093** before specified time and date mentioned in the Schedule to Tender. Late/Delayed/Non submission of originals may result in rejection of bid.
- 12 Demonstration of products for technical evaluation : (a) Technically qualified bidders will be required to produce their offered product **(prototype vehicle) within 30 days from issuance of such intimation to them** before a Board of Officers (to be detailed by CRPF) for assessing the technical suitability and performance of the bullet proofing vehicles as per tender enquiry specifications **(CRPF reserves the right to extend/not to extend time beyond 30 days)**. The supplier will provide sample vehicle for various stage inspections of vehicles at their costs as per the Trial Directives. The sample vehicle will be subjected to run for at least 2000 Kms as per the conditions in Trial Directives. The cost of such trials to be borne by the manufacturer/supplier of the vehicle. Offers of those bidders are liable to be ignored, whose bullet proofing Vehicles are not found as per tender enquiry specifications. Price bids of only those bidders will be opened whose technical bids as well as performance of vehicles.
(b) The Bullet proofing should be a VRDE/ARAI certified vehicle and complying to prevailing CMVR norms for roadworthiness as per the class of vehicle. **Bidders has to submit certification of the vehicle from ARAI/VRDE containing QRs details such as engine parameters, transmission system, suspension, brakes, hydraulic, electrical, automotive performances parameters, emissions etc. at the time of handing over of sample vehicle for trial.**
- 13 Rejection of consignment. : If the supply is found inferior and not confirms to specification the entire consignment will be rejected at the cost, risk and freight of the supplier.
- 14 Advance Sample : Not applicable. However the technically qualified bidders will provide sample vehicle **(prototype vehicle) within 30 days from issuance of such intimation to them for various stage inspections (CRPF reserves the right to extend/not to extend time beyond 30 days).**

- 15 Liquidated Damages : In case the firm does not complete the supply within fixed delivery period, liquidated damages including administrative expenses and not by penalty a sum equivalent to **2% of the price of stores** which the contractor has failed to deliver within the period fixed for delivery in the schedule for each month or part of a month during which the delivery of such stores may be in arrears where delivery thereof is accepted after expiry of the aforesaid period, provided that the total damages so claimed **shall not exceed 10% of the total contract price.** After the maximum limit of 10% of the contract value, purchaser reserve the right to either extend further or cancel the contract.
- 16 Security Deposit : **a)** In term of clause 7 of condition of contract DGS&D-68 [revised] all the successful tenderers against the Tender Enquiry irrespective of their registration status with DGS&D and NSIC shall be required to deposit a Performance Security Deposit of 10% of the contract value within 30 days from the date of issue of contract for the due performance of the contract 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 BP metal/ composite material parts/ PCIP, whichever is later.
b) If the supplier fails to deliver the LBPVs in a promised period and places and a request for extension of time he will submit an undertaking on non-judicial stamp paper of Rs.10/- duly attested by Notary Public stating that the Performance Security Deposit has already been extended for 60 days beyond the guarantee/warranty period.
- 17 Inspection Criteria : The successful bidder will have to abide by the PDI/JRI formulated by the purchaser. Pre-despatch inspection (including various stage inspections) will be conducted at manufacturer's company premises and if required at other suitable testing facilities. Joint Receipt Inspection (JRI) will also be conducted at Consignee's location.

20. **TWO BID SYSTEM**

All bidders are required to submit their offers in two covers as under:-

(a) FIRST COVER (Technical Bid) should contain the following: -

(i) Documents to be submitted in original manually before stipulated date/time of receipt of tender:

- a) Tender Acceptance letter (Appendix-1).
- b) Earnest Money Deposit (if applicable) (Appendix -3).
- c) Pre Contract Integrity Pact (PCIP) in duplicate duly filled and signed (Appendix -10).
- d) Documents reg. enlistment of Indian Agent of foreign principal/OEM (Appendix-15).
- e) Material reports for special material such as bullet resistant materials (metal/glass/cloth etc.) from NABL accredited labs or other Govt. agencies/Lab specifically designated for the purpose (As per **Para-33 of QRs**).
- f) Any other relevant documents which the firm wishes to submit.

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

- a) Tender Acceptance letter (Appendix-1).
- b) Form 68(A) i.e. Offer of store (Appendix -2).
- c) Earnest Money Deposit (if applicable) (Appendix -3).
- d) Performance statement for last 3 years (Appendix -4).
- e) Form-7 details of installed plant & equipment (Appendix -5).
- f) List No. 1 (Appendix -6).
- g) Questionnaire (Appendix -7).
- h) Check List (Appendix -8).

- i) Details of Manufacturer/authorised dealer (Appendix -9).
- j) Compliance of Technical specifications/QRs (Appendix-12)
- k) Registration certificate of MSME as MSE unit /NSIC (if applicable).
- l) Undertakings to provide warranty for 30,000 Kms or Three Years whichever is earlier for Automobile, 10 years for BP metal/composite material parts, 05 years for BP Glass for BP properties and guarantee for making essential spares/accessories available for at least 10 years from date of the purchase of LBPV (As per **Para-31 of QRs**).
- m) Material reports for special material such as bullet resistant materials (metal/glass/cloth etc.) from NABL accredited labs or other Govt. agencies/Lab specifically designated for the purpose (As per **Para-33 of QRs**).
- n) Undertaking of the Manufacturer/supplier of vehicle having that its own setup or through Joint Venture/Consortium with Indian OEMs, for All India After Sales Service, Maintenance and Repairs, particularly in Ne, LWE affected States (As per **Para-34 of QRs**).
- n) DIPP License obtained from Department of Industrial Policy & Promotion, Govt. of India for undertaking such armouring activities in India (Corresponding license or similar documents will also required from foreign participants).

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

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

- i) Only the technical bid (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 has passed in all tender condition and technical/physical evaluation.
- ii) After opening of price bids, ranking statement will be prepared and the finalization of tender will be done on L-1 (the least price) basis.

21. Tender Documents are available at CPPP e-Procurement site <https://eprocure.gov.in/eprocure/app> as well as on CRPF website (http://crpf.nic.in/tender_notices.htm) which can be downloaded by interested firms free of cost. However bidders are required to submit EMD as applicable, as per tender document while submitting the bids. The FDR/Bank Guarantee should be drawn in favour of DIG (Prov,) Dte. Genl., CRPF payable at SBI, CGO Complex, New Delhi (Code No.7837) and original should be submitted to the Procurement Cell before opening of the tender.

22. Tenderers are not permitted to alter or modify their tenders after expiry of the deadline for receipt of tender till the date of validity of tender and if they do so their earnest money will be forfeited.

23. **PRE-DESPATCH INSPECTION:-**Pre-despatch Inspection of the vehicles will be carried out as per the QRs/trial directives. If store is found not complying with the TE specification it will be rejected at the risk & cost of the supplier. Pre-despatch inspection (including various stage inspections) will be conducted at manufacturer's company premises and if required at other suitable testing facilities. Joint Receipt Inspection (JRI) will also be conducted at Consignee's location

24. GUARANTEE/WARRANTY:-

- (a) Guarantee/Warrantee of the LBPVs will be applicable as per details mentioned in QRs/ specifications. However the supplier will provide a warranty for 30,000 Kms or Three Years whichever is earlier for Automobile and 10 years for BP metal/composite material parts and 05 years for BP Glass for BP properties. As far as the visibility criteria of the BP Glass are considered, it should be minimum 70%. Supplier shall submit a certificate from the accredited labs to the effect that the BP glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP glass does become less than 70% within a period of 3 year without the BP glass having suffered any visible mechanical damage, the firm will replace the BP glass free of cost.
- (b) Firm will give guarantee for making essential spares/accessories available for at least 10 years from date of purchase.

25. TRAINING:-

- (a) The successful manufacturer will arrange free training for trainers at a convenient place in two categories suggested and agreed by the indenter. One Course for 04 Weeks duration on Operational Capability, Working and Maintenance and another course for 08 Weeks duration on Field/Base Level Repairs/Maintenance of LBPV.
- (b) Number of Trainees will be 01 person for 03 Nos. LBPV for first category and 01 Person for 10 Nos. LBPV in second category of training.
- (c) The successful manufacturer will arrange free training for trainers at a convenient place and the cost of training will be borne by OEMs. Further the OEMs will also bear the fooding and lodging charges for trainees where CRPF Camps are not available.

26. As specified in **Para-37 of QRs/Specifications** of LBPV, The tenderer should provide a user handbook, literature giving complete operation and maintenance instructions of the vehicle and accessories, illustrated diagrams, list of spares, special tools etc., one tool kit, 01 hydraulic jack compatible to lift the vehicle for tire changing and other underbelly repairs of minor nature etc, one parts catalogue and repair and maintenance manual should be provided with every vehicle.

27. OPTION/TOLERANCE CLAUSE:-

- (i) Under normal circumstances the purchaser reserves the right to place order of the successful tenderer for additional quantity, upto 25 % of the quantity offered by them at the rates quoted at the time of placement of contract or during the currency of the contract as per clause-31 of form DGS&D.
- (ii) For operational exigencies:-
 - (a) The purchaser also reserves the right to exercise the tolerance/option upto 100%.
 - (b) The purchaser also reserves the right of exercising the provision of repeat order upto 100% of the initial tendered quantity.
 - (c) While invoking the provisions mentioned at (ii)(a) and / or (ii)(b) above, the purchaser reserve the right imposing Performance Bank Guarantee @10% of the contract value and imposing Liquidated Damages for the delay supplies @ 1.5% per week subject to maximum 15% of the total contract value.
 - (d) Sub Para (ii) (a), (b) and (c) above are as per MHA (Police Modernization Division), Procurement Wing, New Delhi order No. D/2013/30/3379/17.08.2016/Proc Wing/MHA, CF No. 3362928 dated 21/02/2018 to be read with modification to said order, if any, carried out during the currency of the contract.

28. PRE CONTRACT INTEGRITY PACT:-

Pre-Contract Integrity Pact is to be signed between the buyer and bidder on the standard proforma (copy enclosed). Accordingly, all bidders are required to submit 2 copies in original of the `Pre Contract Integrity Pact` duly completed in all respect and signed properly on each page beforehand by the authorized signatories of the bidders and two witnesses as per format, with their tender documents. One copy of the agreement will be returned to the bidder after putting signature of the designated authority of the CRPF. This is required 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 the contract to be entered into.

29. No separate amount to be deposited for the purpose of PCIP. EMD/Security deposit will be considered as the EMD/Security deposit for safeguarding PCIP.

30. MANUFACTURERS/INDIAN AGENTS QUALIFYING ELIGIBILITY CRITERIA :-

- (a) Those firms should respond who are the manufacturer of the stores or the Indian agent of foreign principals which manufacture store specified in Tender specifications as brought out in **Appendix-'A' of T.E.**
- (b) The Indian Agent of foreign manufacturers/principals are allowed to bid in the tender subject to the following conditions:-
- (i) The Indian Agents should submit application form duly filled in all respect alongwith all connected documents / certificates which were being submitted to DGS&D for enlistment alongwith the tender documents as **Appendix-'15 (a to d)'**.
 - (ii) The Indian Agent will submit, along with the tender documents, a copy of the agreement with the foreign manufacturer/principal, giving particulars of precise arrangement with foreign principal and their interest in the business in India. Such agreement with foreign manufacturers/principal should be a long term agreement and not merely for the present tender. If the agreement is only for the present tender the offer received will be liable to be rejected.
 - (iii) The Indian Agent will provide details of the after sale service and post contractual support i.e. repair, maintenance and supply of spare parts etc. For after sale service the Indian agent will be solely liable and responsible for its execution.
 - (iv) The Indian Agent will also be required to submit the details of his commission or any other arrangements with foreign manufacturer/principal for providing tendered items.
 - (v) Offer from firms whose business activities are limited to procuring items from manufactures, both Indian and foreign and supplying the same to purchaser without having after sales backup will not be entertained.
 - (vi) Indian agent of foreign manufacturer/principal has to quote the rates in INR only.**
- (c) The Indian Agent/Distributor of Indian Manufacturers/Principal who are registered with DGS&D as authorized agent of the Indian Manufacturers /principal are allowed to bid in the tender.
- (d) The Indian Agent of Indian Manufacturers/Principal those are not registered with DGS&D as authorized agent/distributor of the Indian Manufacturers/principal are allowed to bid subject to accomplishment of following conditions specified in DGS&D Form No.230 :-
- (i) Where a manufacturer appoints an agent or a distributor on the basis of a written agreement with him for a specific territory or specific set of items, he shall given an undertaking to the following effect :-
 - (a) That he does not have sufficient marketing arrangements in respect of the specified territory or set of items to participate in Central Government/DGS&D purchases.
 - (b) That he will accept the responsibility for the satisfactory execution of orders placed on the authorized agents/distributors.
 - (c) That he will provide requisite inspection and testing facilities at his works in respect of orders placed on authorized agents/distributors.
 - (d) The authorized agents/distributors price will not exceed that which the manufacturer would have quoted.
 - (e) The manufacturer will declare the quantum of commission or the margin of profit to which authorized agent/distributor is entitled.
 - (f) Inspection challan authorized by the agents would be accompanied by a certificate from the manufacturer that the stores covered under the challan have been manufactured by them and the stores offered and supplied would bear the trade mark of the manufacturer.

- (ii) The authorized agent/distributor would also give an undertaking in such cases as follows:-
 - (a) That he will be responsible for all the contractual obligations including quality aspects, replacement of part/items and warranty/guarantee obligations.
 - (b) That he will be responsible for providing after-sale-service and He will indicate besides quoted price, the manufacturer's price to him.

31. FORCE MAJEURE CLAUSE:-

If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts or act of God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof, neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect of such non-performance or delay in performance, and deliveries under the contract. The contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Purchaser as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 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.

32. 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 60 days.
- (d) In case Performance Security is not furnished within 30 days from the date of issuing of A.T./Supply order.

33. PURCHASE /PRICE PREFERENCE CLAUSE:-

(A) The Purchase preference will be given to the Micro and Small Enterprises (MSEs) registered as MSEs for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) as under:-

- (i) The firms which are Micro and Small Enterprises (MSE) registered as MSE for tendered store with any agency as mentioned in notification of the Ministry of Micro, Small and Medium Enterprises (Ministry of MSME) quoting price within price band of L1+15(Fifteen) percent shall also be allowed to supply a portion of required item by bringing down their price to L1 price in a situation where L1 price is from some firm other than a MSE and such MSE shall be allowed to supply upto 20 (Twenty) percent of total tendered value. The 20 (Twenty) percent quantity is to be distributed proportionately among these bidders, in case there are more than one MSEs within such price band.
- (ii) Within 20 % (Twenty percent) quantity, a purchase preference of four percent (that is 20 (Twenty) percent out of 20 (Twenty) 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.

- (B) The Price preference shall be given to local supplier in consonance with Public Procurement Order, dated 15th June 2017 (Preference to Make in India) in the manner specified hereunder:-
- (i) Among all qualified bids, the lowest bid will be termed as L1. If L1 is from a local supplier, the contract for full quantity will be awarded to L1.
 - (ii) If L1 bid is not from a local supplier, 50% of the order quantity shall be awarded to L1. Thereafter, the lowest bidder among the local suppliers will be invited to match the L1 price for the remaining 50 % quantity subject to the local supplier's quoted price falling within the margin of purchase preference, and contract for that quantity shall be awarded to such local supplier subject to matching the L1 price. In case such lowest eligible local supplier fails to match the L1 price or accepts less than the offered quantity, the next higher local supplier within the margin of purchase preference shall be awarded accordingly. In case some quantity is still left uncovered on local suppliers, then such balance quantity may also be ordered on the L1 bidder.
 - iii) **Minimum local content:** - The minimum local content shall be 50%.
 - a) Local content means the amount of value added in India which shall be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value, in percent.
 - b) Similarly "local Supplier "would mean a firm / bidder whose product offered meets the minimum local content.
 - iv) **Margin of Purchase Preference:** - The margin of purchase preference shall be 20 %. Margin of purchase preference means the maximum extent to which the price quoted by a local supplier may be above the L1 for the purpose of purchase preference.
 - v) **Verification of local content** :-The firm seeking the benefit under purchase /price preference clause, at the time of tender , shall be required to provide self certification that the item offered meets the minimum local content and shall give details of the location (s) at which the local value addition is made.
 - (vi) False declarations will be in breach of the Code of integrity under Rule 175 (1)(i)(h) of General Finance Rule for which a bidder or its successor can be debarred for upto two years as per rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.
 - (vii) A supplier who has been debarred by any procuring entity for violation of this order shall not be eligible for preference under this order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities.

34. **Authority letter** :-

QRs/Specifications of LBPV would be handed over to only those concerned firms which have a valid Department of Industrial Policy & Promotion (DIPP) license duly obtained from Govt. of India, Ministry of Commerce & Industry for the subject purpose and on their written request in their official letter head in prescribed format signed by either head of the division or equivalent officer authorised for doing so. Authority letter for receipt of QRs/Specification of LBPV is also attached as **Appendix-16**.

Note:-

- a) Full name and status of the person signing the tender documents must be clearly mentioned in the tender documents.
- b) The firms applying tenders against the subject Tender Enquiry are informed that all relevant details with reference to the Tender Enquiry stipulations are clearly responded to.
- c) Before submission of tender, tenderer will check the Check List attached to these Tender Documents as Appendix-8 & Special Instructions as Appendix-13 for compliance on various stipulations of the tender.

Sd 16/01/2021

(Mithilesh Kumar)

Commandant

For and on behalf of the President of India

1. The following amendments may be carried out in the pamphlet entitled conditions on contract governing the contracts placed by Central Purchase Organization of Government of India 1991 edition bearing Symbol DGS&D-39 Form No. DGS&D Form No. DGS&D-68 (Revised).

The definition of "Government" provided in clause 1 (f) page 2 of DGS&D Conditions of Contract may be amended as under:-

"Government" means the Central Government.

The definition of Secretary in clause I(k) page 3 of DGS&D Conditions of Contract may be modified as under:

"Secretary" means Secretary of Min. of Home Affairs for the time being in administrative charge of the subject matter of contract and includes Additional Secretary, Special Secretary, Joint Secretary, or Director or Dy. Secy. In such Ministry, D.G., Addl. DG, IGP (Prov.), DIG (Prov.), Comdt.(Proc), Dy. Comdt. (Proc) of CRPF 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.

Under Clause 2 (c) page 5 of DGS&D conditions of contract, the word "Director General of Supplies and Disposals or heads of his concerned regional offices" may be replaced by IGP (Prov.) CRPF.

Clause 24 i.e. Arbitration:-

For: The existing entries.

Read: Arbitration.

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

- a. If the arbitrator be a person appointed by the DG CRPF:-
In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the court for any reason, it shall be lawful for Secretary, Min. of Home Affairs either to proceed with the reference himself or to appoint another person as Arbitrator in place of the outgoing Arbitrator in every such case, it shall be lawful for the DG CRPF in place of the outgoing Arbitrator, as the case may be to act on record of the proceeding as then taken in arbitration, or to commence the proceedings denovo as he may at his discretion decide.
- b. It is further a term of this contract that no person other than the person appointed by him should act as Arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.
- c. The arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.
- d. Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.
- e. Subject as aforesaid, the Arbitration Act, 1940 and the rules there under and any statutory modification thereof for the time being in force shall be deemed to apply the arbitration proceedings under this clause.

- f. The venue of arbitration shall be the place where the contract is concluded or such other place as the DG CRPF at his discretion may determine.
- g. In this clause the expression the DG CRPF means the DG CRPF of the Ministry of Home Affairs for the time being and includes, if there be no DG, the Officer who is for the time being the administrative head of the CRPF, whether in addition to other functions or otherwise.

Similarly, the reference to DGS&D wherever appearing may be suitably modified to read as DG, CRPF.

2. Following amendments may be carried out in the Pamphlet No. DGS&D-229 containing various instructions to tenderers.

FORM No. DGS&D-230

Reference to DGS&D wherever appearing in clause No. 14, 33, 34, 35, 39 and 40 and Appendix A for Form No. DGS&D-96 may be amended to read as IGP (Prov.) CRPF.

Sd 16/01/2021

(Mithilesh Kumar)

Commandant

For and on behalf of the President of India

CONDITIONS REGARDING DEPOSIT OF EARNEST MONEY.

1. All firms who are not specifically registered with NSIC or MSME as MSE unit for the stores for which the offers are invited, are required to deposit Earnest Money (EMD) equivalent to the amount as mentioned in the Tender Schedule, failing which their offer will be summarily rejected.
2. For claiming exemption from depositing earnest money, the tenderer should be registered with NSIC or MSME as MSE specifically for the stores with specification as mentioned in Tender schedule. Firms which are not specifically registered for the stores with specification as mentioned in the Tender Schedule, either with MSME as MSE or with NSIC, shall be treated as unregistered and shall be required to deposit earnest money as above.
3. The Earnest Money can be deposited in any of the following alternative forms :
 - (a) Fixed deposit receipt in favour of DIG (Prov) Dte. Genl, CRPF, New Delhi.
 - (b) An irrevocable Bank Guarantee of any nationalized/Scheduled Bank.
4. The earnest money shall be valid and remain deposited with the purchaser for the period of 225 days from the date of tender opening. If the validity of the tender is extended, the validity of the BG/or any other alternate document submitted in lieu of Earnest money will also be suitably extended by the tenderer, failing which their tender after the expiry of the aforesaid period shall not be considered by the purchaser.
5. No interest shall be payable by the purchaser on the EM deposited by the tenderer.
6. The Earnest Money deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogate from the tender in any respect within the period of validity of his tender.
7. The earnest money of the successful tenderer shall be returned after the security Deposit as required in terms of the contract is furnished by the tenderer.
8. If the successful tenderer fails to furnish the security deposit as required in the Contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.
9. Earnest Money of all the unsuccessful tenderers shall be returned by the purchaser as early as possible after the expiry of bids validity, but not later than 30 days after Placement of contract. Tenderers are advised to send a pre receipt challan alongwith their bids so that refund of Earnest Money can be made in time.
11. Any tender, where the tenderers is required to deposit Earnest Money in terms of Conditions mentioned in preceding paras, not accompanied with Earnest Money in any one of the approved forms acceptable to the purchaser, shall be rejected.

Sd 16/01/2021

(Mithilesh Kumar)

Commandant

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 e Procurement at <https://eprocure.gov.in/eprocure/app>

- 1) Possession of valid Digital Signature Certificate (DSC) and enrolment/registration of the contractors/ bidders on the e-procurement/ e-tender portal is a prerequisite for e-tendering.
- 2) Bidder should do the enrollment in the e-Procurement site using the "Click here to Enroll" option available on the home page. Portal enrollment is generally free of charge. During enrollment/registration, the bidders should provide the correct/true information including valid email-id. All the correspondence shall be made directly with the contractors/bidders through email_id provided.
- 3) Bidder need to login to the site through their user ID/ password chosen during enrollment/registration.
- 4) Then the Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/nCode/eMudra or any Certifying Authority recognized by CCA India on eToken/SmartCard, should be registered.
- 5) The DSC that is registered only should be used by the bidder and should ensure safety of the same.
- 6) Contractor/Bidder may go through the tenders published on the site and download the required tender documents/schedules for the tenders he/she is interested.
- 7) After downloading / getting the tender document/schedules, the Bidder should go through them carefully and then submit the documents as asked, otherwise bid will be rejected.
- 8) If there are any clarifications, this may be obtained online through the tender site, or through the contact details. Bidder should take into account the corrigendum published before submitting the bids online.
- 9) Bidder then logs in to the site through the secured log in by giving the user id/ password chosen during enrolment/registration and then by giving the password of the eToken/Smart Card to access DSC.
- 10) Bidder selects the tender which he/she is interested in by using the search option & then moves it to the 'my tenders' folder.
- 11) From my tender folder, he selects the tender to view all the details indicated.
- 12) It is construed that the bidder has read all the terms and conditions before submitting their offer. Bidder should go through the tender schedules carefully and upload the documents as asked; otherwise, the bid will be rejected.
- 13) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document/schedule and generally, they can be in PDF/xls/rar/zip/dwf formats. If there is more than one document, they can be clubbed together and can be provided in the requested format. Each document to be uploaded through online for the tenders should be less than 2 MB. If any document is more than 2MB, it can be reduced through zip/rar and the same can be uploaded, if permitted. Bidders Bid documents may be scanned with 100 dpi with black and white option. However of the file size is less than 1 MB the transaction uploading time will be very fast.
- 14) If there are any clarifications, this may be obtained through the site, or during the pre-bid meeting if any. Bidder should take into account the corrigendum published from time to time before submitting the online bids.
- 15) The Bidders can update well in advance, the documents such as certificates, annual report details etc., under My Space option and these can be selected as per tender requirements and then send along with bid documents during bid submission. This will facilitate the bid submission process faster by reducing upload time of bids.
- 16) Bidder should submit the EMD as specified in the tender. The original should be posted/couriered/given in person to the Tender Inviting Authority, within the bid submission due date & time for the tender. Scanned copy of the instrument should be uploaded as part of the offer.
- 17) While submitting the bids online, the bidder reads the terms & conditions and accepts the same to proceed further to submit the bid packets.
- 18) The bidder has to select the payment option as offline to pay the EMD as applicable and enter details of the instruments.
- 19) The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise submitted bid will not be acceptable.

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

Sd 16/01/2021

(Mithilesh Kumar)

Commandant

For and on behalf of the President of India

IMPORTANT INSTRUCTIONS

1. (a) ADVANCE SAMPLE. : Not required.
(b) REFERENCE SAMPLE : Not required.

2. DEMONSTRATION OF PRODUCTS FOR TECHNICAL EVALUATION:-
 - (a) Considering the urgent operational requirements of the troops deployed in Kashmir Valley and other parts of the country, the technically qualified bidders will be required to produce their offered product (prototype vehicle) **within 30 days from issuance of such intimation to them** before a Board of Officers (to be detailed by CRPF) for assessing the technical suitability and performance of the LBPV as per tender enquiry specifications **(CRPF reserves the right to extend/not to extend time beyond 30 days)**. The supplier will provide sample vehicle for various stage inspections of vehicles at their costs as per the Trial Directives. The sample vehicle will be subjected to run for at least 2000 Kms as per the conditions in Trial Directives. The cost of such trials to be borne by the manufacturer/supplier of the vehicle. Offers of those bidders are liable to be ignored, whose LBPVs are not found as per tender enquiry specifications. Price bids of only those bidders will be opened whose technical bids as well as performance of their LBPVs so demonstrated are found acceptable.
 - (b) Roadworthy certificate is required to be produced by the firm from VDRE/ARAI at the time of handing over of sample vehicle. Bidders has to submit certification of the vehicle from ARAI/VRDE containing QRs details such as engine parameters, transmission system, suspension, brakes, hydraulic, electrical, automotive performances parameters, emissions etc. at the time of handing over of sample vehicle for trial.

3. The contract to be concluded will be governed by condition of contract contained in form No. DGS&D-68 (Revised) as amended upto 31-12-91 and those contained in pamphlet No. DGS&D-229 with enclosed amendment (Annexure) & DGS&D Manual.

4. **GUARANTEE / WARRANTY:** - **Except as otherwise provided in the Invitation to Tender/MHA approved QRs/Trial directives**, the contractor/seller hereby declares that the LBPVs, goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in this contract. The supplier will provide a **warranty for 30,000 Kms or Three Years whichever is earlier for Automobile and 10 years for BP metal and mine resistant metal/composite material parts and 05 years for BP Glass for BP properties**. As far as the visibility criteria of the BP Glass are considered, it should be minimum 70%. Supplier shall submit a certificate from the accredited labs to the effect that the BP glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP glass does become less than 70% within a period of 3 year without the glasses having suffered any visible mechanical damage, the firm will replace the BP glass free of cost from the date of shipment/despatch from the contractor's works, whichever is earlier, and that notwithstanding the fact that the purchaser (Inspector) may have inspected and/or approved the said LBPVs/goods/stores/ articles, if during the aforesaid period of **03 years for Automobile, 10 years for BP metal and mine resistant metal/composite material parts and 05 years for BP Glass** for BP properties be discovered not to conform to the description and quality aforesaid, or not giving satisfactory performance or have deteriorated, the decision of the purchaser shall be final in that behalf and binding on the contractor/seller and the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period, or such specified period as may be allowed by the purchaser in his discretion on application made thereof by the contractor/seller, and in such an event, the above mentioned warranty period shall apply to the goods/stores/articles rectified from the date of rectification thereof. In case of failure of the contractor to rectify or replace the goods etc. within specified time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.

5. In the event of contract being cancelled for any breach committed and the purchaser affecting re-purchase of the stores at the risk and the cost of the contractor, the purchaser is not bound to accept the lower offer of Benami or allied or sister concern of the contractor.
6. 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 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 damages to the stores that may have occurred during the transit.
7. Those firms, who are not specifically registered for the items as per schedule to tender, should submit the following alongwith their quotation, failing which their offer will be ignored:
 - (a) Name and full address of the banker.
 - (b) Performance Statement and quality control statement in the prescribed form as enclosed (in triplicate)
8. Prices should be quoted as per PDF Format ONLINE ONLY.
9. Tenderers who are past suppliers of the item as per T/E Specification should submit their performance statement in enclosed proforma. In case, it is found that information furnished is incomplete or incorrect, their tender will be liable to be ignored.
10. Tenderers who are registered with DGS&D/NSIC for this particular item should submit the photocopy of registration certificate with all subsequent amendments.

Sd 16/01/2021
(Mithilesh Kumar)
Commandant
For and on behalf of the President of India

SPECIFICATIONS/QRS FOR LIGHT BULLET PROOF VEHICLE, VARIANT-CIVIL (WHITE)

1. Being a sensitive nature item of security concern, QRs/Specifications of Medium Bullet Proof Vehicle are not being uploaded on website or any other public domain in the interest of the nation as directed by the MHA. **The QRs/Specifications of MBPV would be made available by the DIG (MT/Ord), Dte. CRPF, CGO Complex, Lodhi Road, New Delhi** only in single Hard copy to the concerned firms/stake holders after their due verification (having valid DIPP License) and on ascertaining that they fairly meet other terms and conditions such as requirement of market support and set-up for service, repair & maintenance, manufacturing capabilities and support for supply of essential spares, materials, guarantee warrantee and other requirements etc. as mentioned in the TE and only on their written request on prescribed application format (**Appendix-16**).
2. As the construction of Bullet proof materials and armouring of vehicles etc. are covered under compulsory licensing under the Industries (Development and Regulation) Act 1951 as per provisions mentioned at Sl. No. 37 of the Schedule-I of the Act and also included as entry No. 13 of Schedule-II of notification No. S.O. 477(E) dated 25/07/1991 & No. 7(3)/2009-IP.Vol.III dated 26/06/2014. Therefore QRs/Specifications of LBPV would be handed over to only those concerned firms which have a valid Department of Industrial Policy & Promotion (DIPP) license duly obtained from Govt. of India, Ministry of Commerce & Industry for the subject purpose and on their written request in their official letter signed by either head of the division or equivalent officer authorised for doing so. The hard copy will be handed over in person to the concerned senior level officer only after verifying their credentials and production of valid documents/certificate alongwith the application Proforma for obtaining/proviing QRs that they are in position either themselves or through a Joint Venture/Consortium with India OEMs for all India after sales market support and set-up for service, repair, maintenance, manufacturing capabilities and support for supply of essential spares, materials, guarantee/warrantee and other requirements as mentioned in the TE (this is required be mentioned in the Proforma/format prescribed for obtaining the QRs). The authority letter must contain proper identification of the company i.e. registration details etc. The letter signing authority must also sign non disclosure letter to CRPF (**in the prescribed application proforma enclosed at Appendix-16**) clearly stating that such QRs will only be used for their in house research and production. Unauthorized possession/circulation/digital transaction in any form in parts or full of same for any purpose will invite legal action against them. Also they will sign a non disclosure of protection level or any other vital information regarding the product they are offering or any other product fairly resembling with the product offered in any print/electronic media for any purpose and the same will also not be digitally transacted in any form for any purpose.
3. In view of the rising market of counterfeit BP material, a copy of return filed/submitted to DIPP/or Govt under the provisions of the Registration and Licensing of Industrial Undertaking Rules 1952 by the licensee about the products which they manufacture or produce and/or about the progress made in the establishment of industrial undertaking, construction of the factory and the installation of plant and machinery, details about staff and labour employed etc. or the returns as per the requirement of return as stipulated in their license or permission granted in respect of an industrial undertaking will have to be enclosed alongwith the DIPP License while applying for providing of QRs. In order to check the credentials of the tenderer and to avoid dealing with the firms which do not have the requisite facility, manpower for manufacturing/supply of the requisite item(s), the firm will have also to enclose Form-7 (Proforma for equipment and quality control) and supporting documents with their application for obtaining the QRs/Specifications of LBPV.
4. The MBPV should be a VRDE/ARAI certified vehicle and is required to be complying with prevailing CMVR norms for roadworthiness as per the class of vehicle. **Bidders has to submit certification of the vehicle from ARAI/VRDE containing QRs details such as engine parameters, transmission system, suspension, brakes, hydraulic, electrical, automotive performances parameters, emissions etc. at the time of handing over of sample vehicle for trial.**

5. Maintenance characteristics of MBPV as per QRs are as under:-
- (i) The accessories/fitments/spares and technical expertise of automobile should be easily available in the Indian market at various places. The manufacturer/supplier of the vehicle should certify to this effect and enclose a list of such all India locations as described at Para-34 (A) of QRs.
 - (ii) Provision of easy replacing of the engine and transmission system to facilitate its easy repair and refitting. Further Ballistic material should fixed in such a way that engine/other parts/assemblies are easily repaired/dismounted for repairs.
 - (iii) The supplier will provide a warranty for 30,000 Kms or Three years whichever is earlier for Automobile and 10 years for BP metal/composite material parts and 05 years for BP Glass for BP properties. As far as the visibility criteria of the BP Glass are considered, it should be retained minimum 70%. Supplier shall submit a certificate from the accredited labs to the effect that the BP glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP glass does become less than 70% within a period of 3 years without the BP glass having suffered any visible mechanical damage, the firm will replace the BP glass free of cost.
 - (iv) Vehicle operation/maintenance should be simple and easy.
 - (v) Firm will give guarantee for making essential spares/accessories available for at least 10 years from date of purchase.
6. The tenderer required to submit the following documents in compliance of the QRs:-
- (a) Report for the special materials used and its quality such as bullet resistant material (metal/glass/cloth etc.) be provided by the firms from NABL accredited labs or other Govt. agencies/labs specifically designed for such purposes wherever required by the used. In case the material or the vehicle is procured from abroad, the user may consider analyzing the report for materials from foreign accredited labs as a 'preliminary' measure. FR (Fire Retardant) grade material should be used inside occupant & driver compartment. Report for the same should also be furnished by the OEM/supplier of the vehicle.
 - (b) In consonance with the provisions contained in IDR ACT 1951, the manufacturer and/or supplier of the vehicle will have to provide necessary license obtained from Govt. of India for undertaking such armouring activities in India (Corresponding license or similar documents will also be required from foreign participants).
7. The tenderer must provide After Sales Service and Training of Officers/Drivers/Fitters as under:-
- (A) Product Support**
- (1) Manufacturer and/or supplier of the vehicle must have its own setup or through Joint Venture/Consortium with Indian OEMs, for All India After Sales Service, Maintenance and Repairs, particularly in North East Region, LWE affected States comprising of Chattisgarh, Jharkhand, West Bengal, Bihar, Odisha, Maharashtra, Andhra Pradesh, UP and J&K States, or any other States where such activities may spread in future (At least one such **Field Repair***/Maintenance Facility in all of these States and at least one each Base/Major Repair Facility in NE region, J&K state and at least 2 in LWE regions in India).
***Field Repairs:** These are repairs carried out in the field by technicians specially qualified and trained for this purpose and where the required special tools and spares are provided. These repairs comprise replacement of major assemblies and other components beyond the scope of Indenter Unit Level Repairs/Maintenance.
 - (2) The vendor/firm will be bound by a condition in the contract that he is in a position to provide Product Support in terms of service and maintenance, materials and essential spares for a minimum period of 10 years. Even after the said mandatory period, the vendor would be bound to give at least two years notice to the Government/Indenting department of India prior to closing the production line so as to enable a Life Time Buy for all spares before closure of the said production line.

- (3) The Vendor will be bound to following Timeline for Repair, failing which he will compensate for Market repair: (a) Field Repair: 07 Days (b) Major Repairs: 01 Months (Excluding the time consumed in transit).

(B) Training of MT Officers, Staff and Maintenance personnel:-

- (a) The successful manufacturer will arrange free Training for Trainers at a convenient place in two categories suggested and agreed by the indenter. One Course for 04 Weeks duration on Operational Capability, Working and Maintenance and another course for 08 Weeks duration on Field/Base Level Repairs/Maintenance of LBPV.
- (b) Number of Trainees will be 01 person for 03 Nos. vehicle for first category and at least 01 Person for 10 Nos. vehicle (or a fraction thereof) in second category of training.
- (c) The successful manufacturer will arrange free training for trainers at a convenient place and the cost of training will be borne by OEMs. Further the OEMs will also bear the fooding and lodging charges for trainees where CRPF Camps are not available.
- 8.** As specified in **Para-37 of QRs/Specifications** of LBPV, The tenderer should provide a user handbook, literature giving complete operation and maintenance instructions of the vehicle and accessories, illustrated diagrams, list of spares, special tools etc., one tool kit, 01 hydraulic jack compatible to lift the vehicle for tire changing and other underbelly repairs of minor nature etc, one parts catalogue and repair and maintenance manual should be provided with every vehicle.
- 9.** Compliance statement as per QRs required to be submitted separately alongwith tender documents manually at tender box (Provisioning) kept at Reception-2, Directorate General, CRPF, Block No-1, CGO Complex, Lodhi Road, New Delhi-03.

Sd 16/01/2021

(Mithilesh Kumar)

Commandant

For and on behalf of the President of India

**LIST OF CONSIGNEE'S AND ALLOTTED QUANTITY OF MBPVs AS PER COLOUR
DEFINED AGAINST EACH**

SL. NO	CONSIGNEE & DESTINATION	QUANTITY	Colour of Vehicle
01	The Commandant-139 Bn CRPF, Mandoli Jail Complex, Distt-North East Delhi- (Delhi)-110093 Tel. No. – 011-22419914(O), (R), 22419913 (CR & Fax), 9135600006(Mobile). e-mail : co139bn@crpf.gov.in	02 Nos. Vehicles	SKY BLUE
	TOTAL	02 Nos.	

Sd 16/01/2021
(Mithilesh Kumar)
Commandant
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)

Form 68-A
(Offer of stores)

Tender No. _____

Full name and address of the Tenderer in addition to Post Box No. if any, should be quoted in all communication to this office.	Contractor's Telegraphic address _____
	Telephone No. _____
	Fax No. _____

From,

Dear Sir,

1. I/We hereby offer to supply the stores detailed in the schedule here to or such portion thereof as you may specify in the acceptance of tender at the price given in the said schedule and agree to hold this offer open till _____ I/we shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions to Tenderers in the booklet DGS&D-229 and conditions of contract in the Form No-68 (Revised) including in the pamphlet entitling conditions of contract governing contracts placed by the Central Purchases Organization of the Government of India read with the amendments annexed herewith and have thoroughly examined the specification drawing and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements. The following pages have been added to and form part of this tender _____

Yours faithfully

(Signature of the Tenderer)

Address _____

Dated _____

Here paste coupon in case where coupons are supplied to contractors on payment

(Signature of the Witness)

Address _____

Dated _____

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

To,

The Commandant,
139 Bn CRPF, Mandoli jail
Complex, Mandoli,
New Delhi. Pin – 110093

Dear Sir,

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

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

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

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

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

Signature of the Bank Manager

With office seal

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

Date _____
Place _____
Witness _____

Signature. _____
Printed Name. _____
(Designation) _____

(Banker's Common Seal)

PERFORMANCE STATEMENT FOR LAST THREE YEARS

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

Note: i) The decision on assessment of past performance of DG CRPF will be final.
ii) Copy of supply orders be attached.

Signature of the Tenderer

FORM-7

PROFORMA FOR EQUIPMENT AND QUALITY CONTROL

1. Tender No. & Date _____ for the supply of _____
2. Name and Address of the firm :
3. I) Telephone No. Fax/Office/Factory/Works:
II) Telegraphic address:
4. Location of manufacturing works/Factory. Factories owned by you (Documentary). In case you do not own the factory but utilize the factory of some other firm for the manufacture/ fabrication of the stores for which you apply for registration on lease or other base you should furnish a valid legal agreement of the factory of _____ (Here indicate the name of the firm whose factory is being utilized) has been put at your disposal for the manufacture/ fabrication of the stores for which registration has been applied for.
5. Brief description of the factory (e.g. area covered accommodation, departments into which it is divided, laboratory etc.)
6. Details of plant and machinery erected and functioning in each department (Monograms and descriptive pamphlets should be supplied if available).
7. Whether the process of manufacture in factory is carried out with the aid of power or without it.
8. Details and stocks or raw material held (state whether imported or indigenous) against each item. Production capacity of each item with the existing plant and machinery:
a) Normal _____
b) Maximum _____
10. Details of arrangements for quality control of products such as laboratory etc.
11. (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.
12. Whether LBPVs were tested to any standard specification, if so copies of original test certificate should be submitted.

Note:

“Tenderers must submit the details of their plant and machinery irrespective of their registration status. Purchaser reserves the right to get the manufacturing capacity, plant, machinery, manpower and setup etc. of any tenderer verified/re-verified through its representative or any inspection agencies, irrespective of their registration status”.

Place _____
Date _____

Signature and designation of the Tenderer

N.B.: Details under column 6 to 11 inclusive need to be restricted to the extent they pertain to the item(s) under reference.

LIST NO.-1

TENDERERS SHOULD FURNISH SPECIFIC ANSWERS TO ALL THE QUESTIONS GIVEN BELOW.

(Tenderers may please note that if the answer so furnished are not clear and/or are evasive, the tender will be liable to be ignored).

1. Tender No. _____ :
2. Whether the stores offered fully conform to the Technical particulars and specification drawings, specified by the purchaser in the schedule to tender.If not, mention here details of deviations :
3. Brand of store offered :
4. Name and address of manufacturer :
5. Station of manufacture :
6. Please confirm that you have offered packing as per tender enquiry requirements. If not indicate deviations :
7. Gross weight of consignment (Net weight of each item) :
8. What is your permanent Income Tax A/C No. ? :
9. Status :-
 - a) Indicate whether you are LSU or SSI :
 - b) Are you registered with MSME as MSE unit for the item quoted? If so, indicate whether there is any Monetary limit on registration. :
 - c) If you are a small scale unit registered with NSIC under Single Point Registration scheme, whether there is any monetary limit. :
 - d) In case you are registered with NSIC under Single Point Registration Scheme for the item quoted, confirm whether you have attached a photocopy of the registration certificate indicating the items for which you are registered. :
10. a) If you are not registered either with NSIC or with MSME as MSE unit, please state whether you are registered with Directorate of Industries of State Government concerned. :
 - b) If so, confirm whether you have attached a copy of the certificate issued by Director of Industry. :
11. Please indicate name & full address of your banker in the following format :-
 - a) Bank Name, Branch and Bank A/C No. (Core bank account) :
 - b) IFSC Code :
 - c) Whether bank branch is NEFT/RTGS enables or not :
 - d) TIN No. :
12. Business name and constitution of the firm. :-

Is the firm registered under

 - a) The Indian Companies Act 1956, :
 - b) The Indian Partnership Act 1932 (Please also give name of partners) :
 - c) Any Act; if not, who are the owners. (Please give full names and address.) :
13. Whether the tendering firm is/are :-
 - a) Manufacturer :
 - b) Manufacturer's authorized agents :

N.B.: If manufacturer's agents please enclose copy of manufacturer's authorization on stamped paper, duly attested by a Notary Public.

- 14.** If stores offered are manufactured in India, please state :
whether all raw materials components etc. used in their
manufacture are also produced in India. If not give details of
materials components etc, that are imported and their break-up
of the indigenous and imported components together with their
value and proportion it bears to the total value of the store.
- 15.** State whether raw materials are held in stock sufficient for the :
manufacture of the stores.
- 16.** Please indicate the stock in hand at present time :
a) Held by you against this enquiry :
b) Held by M/s. _____ over :
which you have secured an option.
- 17.** Do you agree to sole arbitration by an officer of Ministry of Law, :
appointed by the Secretary, Ministry of Home Affairs or by some
other person appointed by him as provided in clause 24 of the
general conditions of contract form DGS&D-68 (Revised). (Your
acceptance or non-acceptance of this clause will not influence the
decision of the tender. It should, however, be noted that an
omission to answer the above question will be deemed as an
acceptance of the clause.)
- 18.** For partnership firms state whether they are registered or not :
registered under Indian Partnership Act, 1932. Should the answer
to this question by a partnership firm be in the affirmative, please
state further :-
a) Whether by the partnership agreement, authority to refer
disputes concerning the business of the partnership to
arbitration has been conferred on the partner who has signed
the tender.
b) If the answer to (1) is in the negative, whether there is any
general power of attorney executed by all the Partners of the
firm authorizing the partner who has signed the tender to
refer disputes concerning business of the partnership to
arbitration.
c) If the answer to either (1) or (2) is in the affirmative Furnish a :
copy of either the partnership agreement or the general
power of attorney as the case may be.

N.B:

- (a)** Please attach to the tender a copy of either document on which reliance is placed for authority of
partners of the partner signing the tender to refer disputes to arbitration. The copy should be
attested by a Notary Public or its execution should be admitted by Affidavit on a properly
stamped paper by all the partners.
- (b)** Whether authority to refer disputes to arbitration has not been given to the partner signing the
tender the tenders must be signed by every partner of the firm
- 19.** Here state specifically. :
- 1) Whether the price tendered by you is to the best of your :
knowledge and belief, not more than the price usually
charged by you for stores of same nature/class or description
to any private purchaser either foreign or as well as Govt.
purchaser. It not state the reasons thereof. If any, also
indicate the margin of difference
- 2) In respect of indigenous items for which there is a controlled :
price fixed by law, the price quoted shall not be higher than
the controlled price and if the price quoted exceeds the
controlled price the reasons thereof should be stated.

- 20.** Are you :-
- 1)** Holding valid Industrial License(s) Registration Certificate :
under the Industrial Development and Regulation Act, 1981.
If so, please give particulars of Industrial income Registration Certificate.
 - 2)** Exempted from the licensing provisions of the Act, for the :
manufacture of item quoted against this tender. If so, please
quote relevant orders and explain your position
 - 3)** Whether you possess the requisite license for manufacture of :
the stores and/or for the procurement of raw materials
belonging to any controlled category required for the
manufacture of the store? In the absence of any reply it
would be assumed that no license is required for the purpose
of raw materials and/or that you possess the required license.
- 21.** State whether business dealings with you have been banned by :
Min/Deptt. of Supply/Min. of Home Affairs?
- 22.** Please confirm that you have read all the instructions carefully :
and have complied with accordingly

Signature of Witness _____

Signature of Tenderer _____

(Full Name and address of witness in Block letters)

*(Full Name and address of the persons signing in
Block letters)*

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

QUESTIONNAIRE ABOUT MANUFACTURER

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

1. Name & Address of contractor : _____
2. a) Whether registered with **MSME as MSE**
for subject stores Yes No
- b) If yes, monetary limit Rs.
(Enclose attested photocopy (Lakh) (Without limit)
of Regn. Certificate)
- c) Validity Date _____
3. a) Whether registered with NSIC
for subject store Yes No
- b) If yes, monetary limit Rs.
(Enclose attested photocopy (Lakh) (Without limit)
of Registration Certificate)
- c) Validity Date _____
4. Whether you agree to demonstration of your product
if called upon to do so within **30 days** of issuance of Yes No
intimation to your firm.
5. Whether past supplier of subject store to DGS&D
Or Min. of Home Affairs during the last 3 years. Yes No
(If yes, submit performance report in enclosed Performa)
6. Terms of delivery: (Free delivery to consignee's location)
Yes No
7. Delivery period in months from the date of placement of order.
8. Acceptance to conditions of contract as
Contained in DGS&D-68 (Revised) amended Yes No
up to date and those contained in
Pamphlet No. DGS&D-229 read with
Annexure attached.
9. Have you enclosed required Earnest Money?
Yes No
10. Do you accept tolerance clause:
Yes No

- | | | | |
|-----|---------------------------------------------------------------------------------|--------------------------|--------------------------|
| 11. | Do you accept Liquidated damage clause: | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 12. | Have form No. 68 A and List No.1 of T.E. signed by witnesses. | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 13. | Do you accept Guarantee/Warranty clause: | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 14. | Do you accept Arbitration clause: | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 15. | Do you accept Delivery period: | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 16. | Do you accept the Pre Contract Integrity Pact (P.C.I. P.) condition. : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 17. | Do you accept the conditions of free Training for Trainers in two categories. : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 18. | Have you enclosed the literature? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 19. | Do you have the required after sales service in the given States. : | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 20. | Whether your firm has ever been blacklisted/ Banned? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 21. | Do you accept demonstration clause | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 22. | Have you submitted compliance statement? | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |
| 23. | Do you have valid DIPP License issued by the GoI For the subject purpose. | <input type="checkbox"/> | <input type="checkbox"/> |
| | | Yes | No |

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

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 deposit of required Earnest Money Deposit if the tenderer are not registered with MSME as MSE unit or NSIC for the store(s) quoted for the governing specification as per Tender Enquiry	
3.	Tenderers should ensure that their registration with MSME as MSE unit and NSIC is valid if they are registered with MSME as MSE unit /NSIC and not depositing Earnest Money. They should enclose the latest MSME as MSE unit /NSIC registration certificate.	
4.	Tenderers should confirm that their LBPV/products conform 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 mention that they agree to the Tolerance Clause of the Tender Enquiry.	
10.	Tenderers should give their past performance in the specified format given in the Tender documents.	
11.	Tenderers should mention that they agree to the Arbitration clause of the Tender Enquiry.	
12.	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.	
13.	Tenderers should mention that they agree to accept the conditions of the contract contained in DGS&D-68 (Revised) amended up to 31.12.91 and those contained in Pamphlet No.DGS&D-229 read with Annexure attached.	

14	Tenderers should ensure that they have duly filled up Equipment and Quality Control Proforma given in the Tender documents.	
15	Tenderers should mention that Business dealing with their firms has not been banned by any Govt/ private agencies.	
16	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.	
17	Tenderer should ensure to sign each page of the Tender documents with name, designation, seal and address of the signatory.	
18	If the tenderer want 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.	
19	Tenderers should mention their address for communication with Telephone and Fax Number.	
20	Details of after sales & service as per Appendix-"A" Sl.No.7 (A) (1) provided.	
21	Undertaking for providing spares, maintenance etc. as per Appendix-"A" Sl.No.7 (A) (2) attached.	
22	Tender should have valid DIPP License issued by the GOI for the subject purpose	

Signature of the tenderer

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.	
	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.	Please confirm that you have offered packing as per tender enquiry requirements, if not indicate deviations.	
Deviations, if any			
4.	Gross weight of consignment.(Net weight of each item)		
5.	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			
6.	Upto what period return has been submitted to which agency:-			
	Name of raw material	Name of likely supplier	Country of origin	
7.	Details of turnover and tax deposited for last three financial year			
	Fin. Year	Total turnover	Total Profit	Total excise duty deposited
8.	Name of authorised signatory (Supporting document is required to be attached)			
	Name.			
	Name of supporting document attached			

UNDERTAKING

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

(Signature of the Witness)
 Name & Address _____
 Dated _____

(Signature of the Tenderer)
 Address _____
 Dated _____

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

PRE CONTRACT INTEGRITY PACT

GENERAL

This pre-bid pre-contract Agreement (herein after called the Integrity Pact) is made on ___ day of the month of _____ 2021, between, on one hand, the President of India acting through **Shri Mithilesh Kumar, Commandant-139BN 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 Fabrication/Partial bullet proofing of **02 Nos. Medium Bullet Proof Vehicle (MBPVs)** 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 **Medium Bullet Proof Vehicles** 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:-

1. Commitments of BUYER

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.

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.

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.

3. Commitments of BIDDERS

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:-

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.

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.

BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid/contract.

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.

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.

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.

The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

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.

The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts.

The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

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.

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

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.

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)

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).

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.

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.

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

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.

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.

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:-

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 MONITORS:-

The BUYER has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact in consultation with the Central Vigilance Commission. Names and addresses of the Monitors appointed by MHA vide order No. D/21013/30/3220/11.11.10/PW CF-3101362 dated 01/03/2018 are as under:-

- a) Shri Vivek Rae, IAS (Retired),
Ex-Secretary, M/o P&NG, Government of India,
171, Gulmohar Enclave, New Delhi-110049.
Mobile : 09871412828
Residential : 011-26960724.
- b) Smt. Anita Chaudhary, IAS (Retired),
Ex-Secretary D/o Land Resources, M/o Rular Development, Government of India,
Block T, 28/11, DLF-III, Gurgaon (Haryana)-122002.
Mobile : 09899111169.
Residential : 0124-4046619.

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.

The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

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.

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.

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.

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

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.

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

BUYER

Name of the Officer. Designation
Department/Ministry.

Witness

1. _____

2. _____

BIDDER

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.

**ONLINE PROFORMA FOR SUBMISSION OF THE PRICE BID FORMAT
(TO BE FILLED BY THE BIDDERS & ATTACHED SEPARATELY (PDF FORMAT) IN SECOND COVER
ON CPPP)(E-procurement website)**

S/No	Nomenclature of item	Quantity (in Nos.)	Basic rate per unit in figures to be entered by the bidder (in Rs.)	GST	Any other leviable tax, charges or surcharges(in Rs)	Net Unit Price	Total amount with taxes (in Rs.)
A	B	C	D	E	F	G	H
1.	Fabrication/Partial bullet proofing of normal operational vehicles Swaraj Mazda Police van	02 Nos. Vehs					
Total		02 Nos.					

- Note:** (a) Tenderer will attach justification of price quoted. This also includes the recently executed contracts of the store in question with Govt/Semi Govt. etc. organization.
(b) Rate will be compared by taking cost of Equipment, Accessories and Training into account.
(c) Firm will provide consumables free of cost for demonstration and training.
(d) Firm will provide the list and item wise cost of essential accessories, consumables & spares
(e) Tenderers are required to indicate basic rate, GST, custom duty, excise duty or any other leviable tax or charges within above performa. Such taxes/duties/charges reflected outside the performa will not be accepted.

(Signature of Tenderer with official Seal)
Address _____
Dated _____

**COMPLIANCE STATEMENT OF THE TECHNICAL SPECIFICATION (QRS) OF
MEDIUM CATEGORY OF BULLET PROOF VEHICLES (MBPV).**

- 1. Nomenclature of Item : Fabrication/Partial bullet proofing of normal operational vehicles
02 Nos SML P/Van of CRPF

- 2. Country of Origin : **Indian.**

- 3. Make and Model No. : SML Police Van (Medium Truck) 2019

3. Tenderers are requested to give compliance of each Parameter of specification in following format whether store being offered by them is complying with governing specification of the tender enquiry or otherwise.

Sl. No.	Parameters.	Specifications value.	Complied	Not complied

Note: - Tenderer can use extra sheets if required.

(Signature of Tenderer with official Seal)
Address _____
Dated _____

SPECIAL INSTRUCTION

1. The supplier will provide a warranty for 30,000 Kms or Three Years whichever is earlier for Automobile and 10 years for BP metal/composite material parts and 05 years for BP Glass for BP properties. As far as the visibility criteria of the BP Glass are considered, it should be minimum 70%. Supplier shall submit a certificate from the accredited labs to the effect that the BP glass has got a minimum visibility of 70%. The firm will have to guarantee that in case the visibility of the BP glass does become less than 70% within a period of 3 year without the BP glass having suffered any visible mechanical damage, the firm will replace the BP glass free of cost.
2. The accessories / fitments / spares and technical expertise of automobile should be easily available in the Indian market at various places. The manufacturer/supplier of the LBPV should certify to this effect and enclose a list of such all India locations as described at Para 35 (A) Product Support (1) of QRs/specification.
3. Maintenance and operating manual have to be provided by the company with the equipment/machine.
4. LBPV will be provided by firm with arrangement for physical demonstration.
5. Manufacturer and/or Supplier of the LBPV must have its own setup or through a Joint Venture/Consortium with Indian OEMs for All India After Sales Service, Maintenance and Repairs, particularly in North East Region, LWE affected States comprising of Chhattisgarh, Jharkhand, West Bengal, Bihar, Odisha, Maharashtra, Andhra Pradesh, UP and J&K, or any other States where such activities may spread in future (At least one such **Field Repair***/ Maintenance Facility in all of these States and at least one each Base/ Major Repair Facility in NE region, J&K state and at least 2 in LWE regions in India).
*** Field Repairs:** These are repairs carried out in the field by technicians specially qualified and trained for this purpose and where the required special tools and spares are provided. These repairs comprise replacement of major assemblies and other components beyond the scope of Indenter Unit Level Repairs / Maintenance.

(2) The vendor will be bound by a condition in the contract that he is in a position to provide Product Support in terms of service and Maintenance, Materials and essential Spares for a minimum period of 10 years. Even after the said mandatory period, the vendor would be bound to give at least two years notice to the Government/Indenting dept. of India prior to closing the production line so as to enable a Life Time Buy of all spares before closure of the said production line.
6. The vendor will be bound by a condition in the contract that he is in a position to provide product support in terms of service and Maintenance, Materials and essential Spares for a minimum period of 10 years. Even after the said mandatory period, the vendor would be bound to give at least two years notice to the Government/Indenting department of India prior to closing the production line so as to enable a Life Time Buy of all spares before closure of the said production line.
7. The Vendor will be bound to following Timeline for Repair, failing which he will compensate for Market repair: (a) Field Repair: 07 Days (b) Major Repairs: 01 Months (Excluding the time consumed in transit)
8. Manufacturer should be in position for after Sales Service and Training of Officers/ Drivers / Fitters on site as per details specified in QRs/Specifications.
9. The supplier should also provide the list of spares, fixtures and installation diagrams with the quote.

-X-X-X-X-X-

(Appendix-14)

Sl No.	Requirement	(Firm should correctly fill following column.)	(Indicate page number of tender document where related information is shown/available, so it can be verified. Columns should be highlighted.)
1.	Whether Registered with NSIC		
	Monetary limit / ATO / NSIC		
	Validity of registration		
2.	Whether Registered with MSME as MSE unit		
	Monetary limit/ATO		
	Validity of registration		
3.	Whether EMD enclosed (Should be valid upto 225 days from the date of opening of tender.)		
	Validity of EMD expiry on		
4.	Whether specification Confirmed or not		
5.	Quantity offered (Total quantity is 141 Nos.)		
6.	Production Capacity (Certificate issued by competent authority should be attached)		
7.	Whether firm agrees to accept conditions of contract as contained in DGS&D-68 (Revised) amended upto 31/12/91 and those contained in Pamphlet No. DGS&D-29 read with Annexure attached.		
8.	Terms of Delivery (Our requirement is free delivery at Consignees locations)		
9.	Validity of offer (Our requirement is 180 days from the date of opening)		
10.	Delivery period (our requirement is within 07 months for CRPF and by the end of 9 th month for all the consignees from the date of placement of supply order)		
11.	Monthly rate of Supply		
12.	Tolerance Clause accepted or not		
13.	Past Performance (attached or not)		
14.	Arbitration Clause (agreed or not)		
15.	Warranty Clause (agreed or not)		
16.	Liquidated damage clause (agreed or not)		
17.	Manufacturer or authorized Agent		
18.	Partnership agreement (attached or not)		
19.	Name & Add of Bankers		
20.	Equipment and Quality control proforma (Form No. 7) duly filled or not		
21.	Whether business dealing banned		
22.	Whether witness have signed in list No. 1 and form-68-A or not		
23.	Whether tender signed properly		
24.	Whether any Specific condition stipulated		

**Signature of tenderer
with Date and Name of tenderer**

- 6 Particulars of agency agreement with foreign Principals :
 Date of agency agreement
 Date of expiry
 Percentage of Agency commission
 Territorial jurisdiction
 Whether foreign principals has agreed to provide technical support and spare parts for after sale service.
 Whether Indian Agent has authority to commit and sign on behalf of the foreign principals.
- 7 Whether the Indian Agent is prepared to quote and receive :
 payment in Indian Rupees ?
- 8 Details of personnel employed technical/skilled /others :
- 9 State if the product (s) carry any international quality mark. If so :
 attach a copy of valid license.
- 10 If the products require after sales crevice, give names and :
 addresses of places where such facilities are available and indicate staff employed.
 Whether the applicant firm, Directors/partners were at any time prosecuted for any offence by any court for civil/economic offence ? If yes give details.
- 11 Name and designation of signatory of this application (enclose :
 copy of power of Attorney where applicable)

I/we do hereby certify that the agency agreement with M/s(name of foreign principals) dated is current and that the applicant firm has no other agreement with the principals for payment of commission other than what is stated herein, either abroad, or in India in foreign currency of in Indian currency.

I/we also certify that I/we am/are duly authorized to submit this application on behalf of and bind the firm.

I/we also confirm that in the event of any change in agency agreement, termination of the agreement and/or change in the management of the applicant firm, the name will be duly intimated to the DGS&D within 15 days of such change.

Place:

Date

Authorized Signatory with seal

CHECK LIST FOR FILLING THE APPLICATION

The applicants must also complete the checklist as given below to ensure that the application is complete in all respects. The applications with incomplete information/ documents are liable to be rejected.

Sl.No.	Requirement	Tick if completed
1.	If the firm is seeking enlistment for more than one foreign principals, separate application to be furnished for each of the foreign principals.	
2.	All Annexure/Enclosures/documents, supporting the application to be authenticated under signatures of the applicant in ink with seal of the firm.	
3.	Documentary proof of the status of the firm:	
	For the public/private Limited companies.	
a)	Copy of Memorandum and Articles of Association self certified.	
b)	Copy of Certificate of incorporation self certified	
	Proprietary/partnership firms	
a)	Copy of partnership deed self certified	
b)	Certified copy of Entry Form-A or equivalent from the Registrar of firm, self certified.	
4	Copy of agency agreement with foreign principals covering details (a) date of arrangements (b) date of expiry (c) agency commission payable in Indian currency (d) territorial jurisdiction (e) items for which enlistment is sought (f) foreign principals agreement to provide technical support and spare parts for after sale service (g) authority to commit and sign on behalf of foreign principals.	
5	Copy of Import Export Code number issued by DGFT, self certified.	
6	Copy of PAN certificate, self certified.	
7	Copy of Sales Tax Registration Certificate, self certified.	
8	Affidavit as per Annexure 1 duly notarized.	
9	Performance statement as per Performa Annexure 2 of the application	
10	Bankers' Report in original giving details of financial status of the applicant firm as per proforma in Annexure 3	
11	Notarized copy of General Power of Attorney in case in favour of person signing the application is authorized signatory.	

Authorized Signatory with seal

AFFIDAVIT

(To be executed on non-judicial stamp paper of Rs. 10/- and attested by a Notary public or 1st class magistrate)

I/We _____ Son of _____ the proprietor/partner(s)/Director(s) of M/s _____ with their registered office at _____ who are Indian Agents of foreign principals M/s _____ solemnly affirm and state on oath that :

1. The premises of the firm situated at are owned exclusively/rented by me/us* upto(indicate date).
2. That the applicant firm possesses adequate after sales service facilities which are available at(give address (es)).
3. That none of the proprietor/partners/Directors* of the firm was or is proprietor or partner or Directors of any firm with whom the Government has banned/suspended business dealings.
4. We undertake to report to the DGS&D immediately after we are informed but in any case not later than 15 days, if business dealings with any firm in which any of the proprietor/partners/Directors* of the firm is/are proprietor or partner or Director, are banned/suspended by the government in future either before the Enlistment certificate is issued or thereafter.
5. The information given above is true to the best of my/our knowledge.

Place :

Date :

Signature(s) of Deponent(s)
(Seal of the firm/Company)

Verification

I/We* above named deponent/deponents hereby verify that the contents of my/our* above deposition are true to the best of my/our* knowledge and nothing has been concealed there from.

Verified atthis theday of

Signature(s) of Deponent(s)
(Seal of the firm/Company)

Notes:

1. Strike out whichever is not applicable.
2. The applicants may submit the Affidavit separately or together as is convenient.

PERFORMANCE STATEMENT

(For last three years with Government/Semi government/Limited companies)

Sl.No.	Purchaser	PO No. and Date	Description of stores	Quantity supplied	Value

Authorized Signatory with seal

PROFORMA FOR BANKER'S REPORT
(To be submitted on the Bankers letterhead)

To,

The Commandant, 139 BN
CRPF, Mandoli Jail
complex, Mandoli,
New Delhi-110093.

Sub: Bank report in respect of M/s(name of the firm with address) for the purpose of Enlistment of Indian agents of Foreign Principals (Under compulsory enlistment scheme of Department of expenditure, Ministry of Finance.

Sir,

This is to certify that M/s(name of the firm with address) are maintaining current /saving account No. with this bank branch for the lastyears. The firm has been provided with a credit limit of Rs.

This is further certified that their account with this bank has been operated in a satisfactory manner.

Yours faithfully

(
Chief Manager
Bank /Branch with seal)

(The below text to be produced on the letter head of the company)

Ref No.....

Date: / /2021

To

The Commandant-139BN
CRPF, Mandoli Jail
Complex, Mandoli, New Delhi-
110093

Kind Attention:- **IG, Provisioning CRPF.**

Subject: - **Authority letter for receipt of QRs/ Specifications of Medium Bullet Proof Vehicles**

Please refer to your Tender Notice No. _____ dated _____.

2. We,..... (Name of the firm) having registration ID No.....issued by Govt. of (copy enclosed) are the OEM of armored vehicles or in the capacity of having joint venture with.....engaged in the business of manufacturing of armored vehicles/ vehicles as OEM (copy enclosed and a similar copy to be signed and provided or handed over in person duly enclosed with all relevant documents required to be submitted on their behalf by parent/main company). We also confirm that we are in a position to undertake all India After Sales, Service, Maintenance and Repairs, particularly in North East Region, LWE affected State and J&K and market support and set-up for service repair & maintenance, manufacturing and supply of essential spares, materials, guarantee warrantee and other requirements etc.

3. Name..... Designation..... I/Card No..... of(name of the firm) is hereby authorized to receive QRs/Specification of Light Bullet Proof Vehicle, Variant- Civil Look from your office on behalf of the undersigned. Specimen signature & Photos of above individual duly attested are appended/pasted below. Certified/true copy of License regarding bullet /mine proofing of vehicles or manufacturing of armored vehicles issued by DIPP/ GOI issued in the name of is pertaining to the undersigned/this company. Attested copy of Identity Card of representative are enclosed herewith for your due verification.

4. I fully understand that the draft QRs & specification is a Govt. document of secret nature and are being shared with us for our internal consumption. The QRs as a whole or any part thereof will not be circulated to anybody else. These QRs will strictly be used for our in house R&D and production purpose only. Unauthorized possession by any of our official or its circulation/digital transaction in any form in parts or full in public domain/web/media by us or its pilferage for any purpose will certainly invite legal action against our firm's concerned division head/undersigned. Also we confirm that we will not disclose the protection level or any other vital information regarding the product being offered or any other product fairly resembling with the product offered in any print/electronic media for any purpose and the same will also not be digitally transacted in any form for any purpose.

5. I also confirm that the necessary documents for market support and set-up for service, repair & maintenance, manufacturing capabilities and support for supply of essential spares, materials, guarantee warrantee and other requirements etc. duly certified and signed by the authority appropriate for doing so in the companies, OEMs certificate are enclosed for needful.

6. I also confirm that we abide by all the provisions/security instructions issued by DIPP (Gov. of India) from time to time which are binding upon the companies to whom the DIPP license are issued.

Encl.: As above

Specimen Signature of

Attested Photo
of
representative

1.....

(To be signed by the officer authorized for collection and attested by the authority writing this letter)

2.....

3.....

(Similar signature to be appended above for verification before CRPF Officer at the time of collection)

Attested

For

Signature.....

Name-.....

Designation.....

Mobile No.....

(Seal of the firm)

*** For foreign firms :-** Parent company manufacturing the armored vehicle must fax this letter from their foreign office fax to CRPF Fax No. 011-24360155, 011-24369587 between Indian standard time 10 am to 6 pm or through e-mail- mtcte@crpf.gov.in or igprov@crpf.gov.in . They must also enclose the relevance or joint venture with the person or firm collecting such document on their behalf.

*** Note:-** QRs will only be handed to the authorized person not below the rank of concerned senior level officer working with the division of armored vehicle. Each page of this application is required to duly ink signed with the details as mentioned above.