

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	01-08-2025 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	01-08-2025 10:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम / Department Name	Central Armed Police Forces
संगठन का नाम / Organisation Name	Border Security Force (bsf)
कार्यालय का नाम / Office Name	Ftr Hq Bsf Shillong
कुल मात्रा / Total Quantity	25849
वस्तु श्रेणी / Item Category	Cloth Disruptive Digital Pattern Uniform (BSF) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	49 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का) / OEM Average Turnover (Last 3 Years)	269 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष / Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	NITRA -Ghaziabad
Quality Assurance Plan document	1747917409.pdf
अनुमानित बिड मूल्य /Estimated Bid Value	9952000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	298560

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Inspector General

Ftr HQ BSF Meghalaya, Umpling PO- Rynjha, Distt- East Khasi Hills, Shillong, Pin- 793006

(Inspector General, Ftr Hq Megh)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

Reserved for Make In India products

Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.

4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.

5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Bid reserved for Make In India products : Procurement under this bid is reserved for purchase from Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which the bid is liable to be rejected. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative / inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at seller's premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

13. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

Cloth Disruptive Digital Pattern Uniform (BSF) (25849 meter)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ / Technical Specifications

[* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Governing Specification	Governing Specification	As per QR/specification for Cloth disruptive digital pattern uniform for BSF personnel, prepared by Director General CRPF Block No. 1 CGO Complex, New Delhi-110003 and approved by MHA vide letter No. U.II-98(Spec)/2024-25-Proyv-14 (BSF LFCD-Digital) Dated 15 Feb 2024 and amendment dated 3rd May 2024 (Attached)
	Availability of specification for " Cloth Disruptive Digital Pattern Uniform (BSF) "	Yes

Additional Specification Parameters - Cloth Disruptive Digital Pattern Uniform (BSF) (25849 meter)

Specification Parameter Name	Bid Requirement (Allowed Values)
DISRUPTIVE COLOUR, SHADE AND PRINT PATTERN	As per QR/specification for Cloth disruptive digital pattern uniform for BSF personnel, prepared by Director General CRPF Block No. 1 CGO Complex, New Delhi-110003 and approved by MHA vide letter No. U.II-98(Spec)/2024-25-Proyv-14 (BSF LFCD-Digital) Dated 15 Feb 2024 and amendment dated 3rd May 2024. TIFF FILE IS TO BE PROVIDED ONLY TO THE SUCCESSFUL BIDDER AFTER AWARD OF CONTRACT ON PROPER RECEIPT.
Brand Type	Brand should be Registered Brand.

* Bidders offering must also comply with the additional specification parameters mentioned above.

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

Applicable Specification Document	View
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प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	HARENDRA SINGH TOMAR	781024,FTR HQ BSF,SHILLONG, PROV COMPLEX, GITA NAGAR, MOTHER TERESA ROAD, GUWAHATI	25849	120

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

3. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

4. **Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

6. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Pre-dispatch Inspection- NITRA.

Post Receipt Inspection at consignee site before acceptance of stores:
Departmental Survey Committee.

7. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 21 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

8. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific ATC:

1. **MSES/Startup or any other entity exempted for EMD, they shall submit bid securing declaration (in lieu of EMD) as per Appendix-'A' alongwith bid documents failing which their offer shall be rejected during initial scrutiny** and after that no representation shall be entertained after opening of the technical GeM bid.

Appendix-"A"

Open No. Tender Enquiry No.

Dated

BID SECURING DECLARATION CERTIFICATE

(On Firm's Letter Head)

To

The Inspector General,

Border Security Force,

Frontier Headquarter,

Pin code,

Sir,

Tender/GeM Bid No. _____ we, M/S _____ undertake that if we withdraw or modify our bid during the period of validity, or we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in bids documents, we will be suspended for the period of 02 years from being eligible to submit bids for contract with procuring entity i.e., Border Security Force (BSF) Ministry of Home Affairs.

Yours Faithfully

(Signature of the Authorized Signatory of Bidder with official Seal)

2. **Consideration of bidder/OEM turnover criteria:** The Minimum average annual financial Turnover of the bidder/OEM of the offered product during the last 03 years ending on 31st March of the previous financial assessment year i.e. 2022-23, 2023-24 & 2024- 25 will only be considered. In case the date of constitution/ incorporation of the OEM is Less than 03 years old, the average turnover in respect of the completed financial assessment year after the date of constitution shall be taken into account for these criteria. If the firm don't update the turnover details on the GeM portal duly verified from ITR from last three assessment financial years the offer shall be rejected.

3. **Undertaking certificate for Cartel formation:** Participated bidder is required to submit the undertaking

king certificate with the bid documents for non-submission of bid through cartel formation as per **Appendix-B**.

4. Bidder has to submit an undertaking as per **Appendix-C** that their firm has never submitted any fake/ forged/edited misleading documents in any of the government department in the last 02 years, and their documents have never been found -fake/ forged/edited/ misleading by any government department in the last 02 years. If the undertaking is found false/manipulative/misleading, the firm shall be blacklisted for 02 years from BSF

5. Bidder has to give an undertaking as per **Appendix-D** on letter head that their firm has not defaulted in the supply of any contract issued by any Government Department in last 2 years in any consignee. If the undertaking found false/manipulative/ misleading, the firm shall be blacklisted for 02 year from BSF.

6. Participated firms should submit a **self-declaration that the bidder** is not under watch list /banned /suspended / blacklisted by any Govt Department **as per Appendix-E**

7. Bidder Financial Standing: The Bidder should not be under liquidation, court receivership or similar proceeding, should not be bankrupt. Bidder to upload undertaking to this effect with bid as per **Appendix-F**.

8. Registered Brand: The firm offered bid product on the GeM portal is required to be registered brand. In this regard, proof of document for registered brand is required to submit with the bid documents as per **Appendix-G** failing which the offer shall be rejected at initial stage.

9. Declaration certificate regarding conflict of interest: The firm shall submit the declaration certificate regarding conflict of interest as per **Appendix-H** along with the bid documents failing which their bid shall be rejected.

10. The firm/bidder is required to be submitted the firm Pan Card, GST Registration Certificate and proprietor or Aadhar Card of all the Board of directors/partners with the bid documents. Moreover, the Firm is bound to produce any documents which may be asked by the Buyer at any later stage.

11. Lab Test Report: Lab Test report is required to be submitted by the tenderer along with the technical bid documents in at least one of the last 3 years before the bid opening date duly inspected by 'NABL Accredited Labs/MHA captive agency for conformity of all the parameters as per bid requirement specification of the store.

12. Disclaimers and rights of procuring entity: The issue of the bid document does not imply that the procuring entity is bound to select IDs and it reserves the right without assigning any reason to :

(a) Reject any or all of the bids; OR

(b) Cancel the tender process: OR

(c) Abandon the procurement of the Goods: OR

(d) Issue another tender for identical or Similar Goods

(e) Reserve the right to accept or reject bids with any all deviations.

13. Participated firms should also **submit certificate (a/w bid docs) in their letter pad** that "Firm has accepted all terms and conditions mentioned in the instant bid" **as per appendix- "I"**.

14. Liquidated Damages: In case the firm does not complete the supply within the laid down agreed delivery period as per contract action will be taken against the firm as per clause 9.3.8, 9.3.9 & 9.3.10 of manual for procurement of goods 2024, MOF.

15. Breach of Contract, Remedies and Termination :- In case the firm does not complete the supply within the laid down agreed delivery period as per contract action will be taken against the firm as per clause 9.8 & 9.8.1 of manual for procurement of goods 2024, MOF

16. Risk Purchase clause: In the event of failure of supplier to deliver or dispatch of stores to provide the required service within the stipulated dates/period of the supply order/AT or in the event of breach of any of the terms and conditions of the AT, the purchaser will have the right to purchase the subject stores elsewhere at the risk and cost of defaulting supplier after giving a notice to defaulting supplier. The cost as per risk purchase exercise may be recovered from the bills pending with the purchaser even against any other supplies outside this contract or even from the pending bills with any other Govt Department/Ministry. In the event of contract being cancelled for any breach committed and the purchase effecting repurchase of the subject store at the risk and cost of contractor, the purchaser is not bound to accept the lower offer of Benami of allied sister concern of the contractor.

17. Make in India (MII): The bidder must upload certificate from the OEM regarding the percentage of the local content and the details of location at which the local value in addition is made along with their bid. **The details of locations** at which the local value addition is made along with their bid.

18. Right to Rejection: Stores will be accepted after inspection and only if they are found upto the standard specification. The decision of the BSF shall be final as to the quantity of the stores and shall be binding upon the tenders and in case of any of the articles supplied not being found as per losses caused to supplies should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The rejected stores must be removed by the tenderer from the consignee's premises within 15 days from the date of intimation about rejection at the risk and cost of the tenderer. The in charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss short age damage that may occur to it while is in the premises of the consignee.

19. Arbitration: The latest General Terms and Conditions on GeM 4.0 (Version 1.7) clause No.16.2 (Arbitration) is as under In the event of any conflict/dispute arising out of or in connection with Contract placed through GeM, which has not been resolved in accordance with the procedure laid down in Clause 16.1 above, the aggrieved Party may invoke Arbitration by sending a written notice to the other party. The procedure for appointment of the Arbitral Tribunal shall be as follows.

(i) In cases where the total value of the Contract is less than INR 1,00,00,000/- (Indian Rupees one Crore only) the same shall be referred to a sole arbitrator mutually appointed by both the Parties.

(ii) Where the total value of the Contract exceeds INR 1,00,00,000/- (Indian Rupees one Crore only), the arbitration shall be conducted by a quorum of three arbitrators. Each party shall be entitled to appoint an arbitrator and the two party-appointed arbitrators shall within 30(thirty) days from their nomination, appoint a third arbitrator i.e. the Presiding Arbitrator.

(iii) In case of failure to appoint the President Arbitrator within a period of 30 (thirty) days from the date of nomination of the two arbitrators by the respective parties, the aggrieved party shall approach the High Court (under whose jurisdiction the principal place of business of the Buyer department/ organization is located) to appoint the President Arbitrator as per the provisions of the Arbitration and Conciliation Act 1996 (as amended up to date).

(iv) The arbitration shall be conducted in the English language. Arbitration proceedings can also be conducted online, as per the discretion of the Arbitral Tribunal.

(v) The cost of the Arbitration shall be equally borne by both the Parties.

(vi) The award of the Arbitration shall be final and binding on the Parties to the Contract. The arbitration shall be governed by the Arbitration and Conciliation Act, 1996, as amended up to date. The seat of arbitration shall be at the place where the principal place of business of the Buyer department/organization is located.

(vii) The Contract shall be interpreted and governed in all respects in accordance with the laws of India. All disputes in connection with or arising out of the Contract, shall be subject to the exclusive jurisdiction of the Court within the local limits of whose jurisdiction principal place of business of the Buyer department/organization is located.

20. Force Majeure Condition: If at any time during the continuance of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restrictions, strikes, lockouts or act of God provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance or the delay in performance, and deliveries under 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 Buyer 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 of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 10 days, either party may at its option terminate the contract provided also that the Buyer shall be at liberty to take over from the seller at a price to be fixed by Buyer, which shall be final, all unused, undamaged and accepted material, bought out components and Goods in course of manufacture in the possession of the Seller at the time of such termination or such portion thereof as the Buyer may deem fit excepting such materials, bought out components and Goods as the Seller may wish with the concurrence of the Buyer elect to retain.

21. Delivery period i.e. 120 days is for approval of advance sample as well as bulk supply. No extension DP without LD will be granted except for "Force Majeure Clause" cases.

22. TIFF file containing colour code and shades to be provided only to the qualified Firm (L-1). The TIFF file will be handed over to the authorised rep of the L-1 firm at the office of the DIG(Prov) Ftr HQ BSF Umpling, Shillong (Meghalaya), Pin-793006 on proper authority letter and receipt. The bidder will return the TIFF file to DIG (Prov) Ftr HQ BSF Umpling, Shillong (Meghalaya), Pin-793006 after execution of contract.

23. Non-Disclosure Undertaking :- Each successful bidder to submit a non-disclosure undertaking certificate in the format given in ATC documents. The authorised rep of successful bidder who will come to collect the TIFF file as mentioned in para 22 above will bring the non-disclosure undertaking in authorised company letter head :-

NON-DISCLOSURE UNDERTAKING PART - 'A'

(On Firm's Letter head)

Bid No..... Dated

To
Inspector General,
Ftr HQ BSF,
Umpling Shillong- 793006

Sir,

GeM Bid No. _____ dated _____. We M/s _____ undertake that the Tiff file handed over to M/s _____ pertaining to Cloth Disruptive Digital Pattern for BSF personnel AT No. _____ dated _____ will not be shared with any other firm not authorized by BSF. I further undertake that after executing the contract as per its terms and conditions, the above Tiff file will be returned to the purchaser Border Security Force.

Yours Faithfully

(Signature of the Authorized Signatory of Bidder, with Official seal)

NON-DISCLOSURE UNDERTAKING PART - 'B'

(Nondisclosure of specifications, Disclosure in Confidence and Nondisclosure of information given by the Buyer)

(On Firm's Letter head)

To
Inspector General,
Ftr HQ BSF,
Umpling Shillong- 793006
Sir,

GeM. Bid No. _____ dated _____.

(a) We M/s _____ do hereby undertake that except with the written consent of the Buyer, the Seller shall not disclose the contract or any provision, specification, plan, drawing, pattern, sample or information thereof, to any person, other than a person employed by the seller for executing the contract. (Nondisclosure of specifications etc)

(b) We M/s _____ do hereby undertake that any disclosure to any person permitted under the above clause shall be made in confidence and shall extend only so far as may be necessary for the purposes of the contract. (Disclosure in Confidence)

(c) We M/s _____ do hereby undertake that except with the written consent of the Buyer, the Seller shall not make use of any information supplied by the Buyer for purposes of the Seller or any specifications or other details mentioned in above clause otherwise than for the purpose of manufacturing the articles and the Seller shall not use any such information to make any similar article or part thereof for any

other purpose. (Nondisclosure of information given by the Buyer)

(d) We M/s _____ do hereby undertake that all the provisions of Para (a), (b) & (c) will also be applicable to all entities involved by the M/s _____ for manufacture & supply of the tendered item.

Yours Faithfully

(Signature of the Authorized Signatory of Bidder, with Official seal)

24. **BSF LOGO** :- Size of BSF logo should be 2.8 Cms height and 3.5 Cms length in black colour at distance of 20-23 Cms for pocket flap of shirt and pants. BSF logo at scale of 24 logo in 1.5 Mtr x 1 Mtr cloth. Picture of BSF Logo given in Quality Assurance Plan documents.

25. Out of the total cloth of 25,849 Mtrs, the Firm must supply 960 Mtrs of cloth with 23,028 Nos of BSF Logo at a scale of 24 logo in 1.5 Mtr x 1 Mtr cloth and size of BSF logo should be 2.8 Cms height and 3.5 Cms length in black colour with Logo at a distance of 20-23 Cms apart for pocket flaps of shirt and pant. Remaining cloth i.e. 24,889 Mtrs should be plain disruptive digital pattern cloth without BSF logo. Also, cloth supplied with or without BSF logo must be of same specification. In case of difference, whole lot will be rejected.

26. **CVC Guidelines:** The Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender (CVC Circular No. 03/01/12 dated 1301.2012 refers).

27. **Compliance of GFR Rule 144(xi):** The vendor has to submit a certificate in compliance to Rule 144(xi) of GFR as per Appendix-“J”.

28. Before dispatch of stores from seller's premises, the seller has to check and confirm that stores fully meet the QRS/specification and inspection clause as per bid/contract.

29. Start-up : Start-ups shall submit certification of 'department for promotion of Industry and internal trade 5/7 (DPIIT)' with bid documents to get exemption.

30. Delivery of consignment: In case, the stores (either full or part) rejected the committee due to not meeting the quality/technical specification, the seller have to lift back the rejected stores within 10 (ten) days failing which suitable ground rent/warehousing charges would be payable by the seller to the Buyer/Consignee. The charges will be recovered from the performance security deposited by the Firm. Delivery date will be reckoned for levy of LD on receipt of complete consignment.

31. Part delivery of goods and part payment will not be considered. Accordingly, the bidders are advised to supply the entire stores in one lot through a singly invoice. If firm intends to keep partial supply of goods at FTR HQ BSF, Shillong, Prov Complex, Geetanagar, Mother Teresa Road, Guwahati, the same may be allowed at the risk of the seller on their request, subject to availability of storage space and as per discretion of the buyer. However, the date on which full supply is received as per contract, shall be treated as the date of delivery.

32. All participated firms should submit complete Udhyaam registration certificate with all Annexure failing

which their bid shall be rejected at initial stage.

33. Successful bidder can submit the performance security in the form fixed deposit receipt also besides PBG which is allowed as per GeM GTC. Successful bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of original FDR to the buyer within the 15 days of award of contract.

34. Dispute resolution between the buyer and the seller/service provide :-

(i) The parties (i.e. the Buyer and the Seller/Service Provider) undertake that any conflict or dispute that may arise between them shall first be dealt with in the manner stated below, irrespective of any other recourse, which any Party may have in law or in equity.

(ii) In the event of any conflict or dispute arising out of or in connection with the General Terms and Conditions on GeM 4.0 (Version 1.12) dt 16th August 2023 Contract placed through GeM, the Parties shall endeavour to settle such disputes amicably. If a dispute is not resolved within 30 (thirty) days after a written notice of any dispute by one Party to the other, the same shall then be resolved through the mechanism of a Dispute Resolution Committee. This Dispute Resolution Committee shall comprise of representatives of both the Buyer and the Seller/Service Provider and shall be chaired by the Primary user of the Buyer Seller/Service Provider and shall be chaired by the Primary User of the Buyer organization/department or any other person as authorized by the Primary User. If the Dispute Resolution Committee is not able to resolve the matter within 30 (thirty) days of its formation, the dispute shall then be referred to Arbitration.

35. **Note :-** As per availability of Budget, Quantity of items may be increased/decreased at the time of placed of contract to the Qualified of Firm.

36. **Form of EMD :-** Bidders must be submit the original EMD of Rs. 2,98,560/- in favour of **INSPECTOR GENERAL, Ftr HQ BSF Meghalaya, SBI Account No. 30028991858, IFSC Code SBIN0016575, SBI ,SURAJ ARCADE NONGMYNSONG BAZAR SHILLONG Branch** (Code : SBIN0016575). Bidder will also be uploaded scanned copy/proof of the buyer within 5 days of bid end date/bid opening date. In case of any bidder has failed to submit EMD, their offer will be rejected during initial stage.

37. The Micro & Small Enterprise MSEs, who are manufacturer of the offered product having valid Udyam Registration certificate having NIC code of cloth i.e. 14101.

38. **TDS/Income Tax Charges: -** If the bill amount exceeds of Rs. 2,50,000/- then TDS@ 2% will be deducted before releasing of payment of contract. Moreover, bill amount exceeds of Rs. 2,00,000/- then Tax @ 2% on the basic value of contract will be also deducted as applicable before releasing of payment of contract.

39. **PDI/Lab Test :-** Advance sample can got be inspected from any one of following agency i.e. NITRA/RITES/MSME/EXCEL PVT LTD./SGS INIDA PVT LTD. However, during the bulk supply of stores, the Pre-delivery Inspection should be got inspected from NITRA only.

40. **Undertaking certificate: -** Participated bidder is required to submit the following undertaking certificate

with the bid documents to be given on Firm's letter head:-

- (i) UNDERTAKING FOR CARTEL FORMATION AS APPENDIX- 'B'
- (ii) NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION AS APPENDIX- 'C'
- (iii) DECLARATION FOR SUCESSFULLY SUPPLYING OF STORES AS APPENDIX- 'D'
- (iv) NON-BLACKLISTING DECLARATION AS APPENDIX- 'E'
- (v) FINANCIAL STANDING DECLARATION AS APPENDIX- 'F'
- (vi) SELF-CERTIFICATION UNDER REFERENCE TO "MAKE IN INDIA" POLICY
- CERTIFICATE AS APPENDIX- 'G'
- (vii) DECLARATION IN RESPECT OF CONFLICT OF INTEREST AS APPENDIX- "H"
- (viii) ACCEPTANCE OF TERMS AND CONDITION OF BID AS PER APPENDIX-"I".
- (ix) GFR 144 (XI) COMPLIANCE CERTIFICATE AS APPENCIX-"J"

APPENDIX -'B'.

(On Firm's Letter head)

GeM Bid No.....

Dated.....

UNDERTAKING FOR CARTEL FORMATION

We..... hereby, give an undertaking that as a Registered Vendor on the GeM Portal for manufactures/re-seller for supply of.....will not be a part of cartel with other vendors and will be quoting competitive rates in the instant GeM bid called by the Ftr HQ BSF Meghalaya.

We.....are aware of the fact that the registering authority i.e. GeM portal may de-list the name of our firm from approved vendors on the GeM portal as well as concerned department for two (02) years. If found confirms/declared about such cartel formation from any of the departments and through documents.

Name of Proprietor :-

Complete Address :-

Seal and Signature

(Authorised Signatory of the firm)

APPENDIX -'C'

NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION

(To be given on Company Letter Head)

Date:

To,

IG BSF
FTR HQ BSF
Meghalaya

Sub: NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

Dear Sir,

We _____ hereby declare that we have not submitted the Fake/Misleading/Manipulated documents from last two financial years from any Government Bids/Tenders including instant bid. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX - 'D'

DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES
(To be given on Company Letter Head)

Date:

To,

IG BSF
FTR HQ BSF
Meghalaya

Sub: DECLARATION FOR SUCESSFULLY SUPPLYING OF STORES

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

Dear Sir,

We _____ hereby declare that we have successfully supplied the Govt stores without any cancellation of contracts issued by any Government Department from last two financial years. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX -'E'

-
-
NON-BLACKLISTING DECLARATION
(To be given on Company Letter Head)

Date:

To,

IG BSF
FTR HQ BSF
Meghalaya

Sub: DECLARATION FOR NON-BLACKLISTING

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

Dear Sir,

We _____ hereby declare that we are not blacklisted/debarred/banned by any Central Government Consignee/ State Government consignee of India from last two financial years. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX -'F'.

FINANCIAL STANDING DECLARATION
(To be given on Company Letter Head)

Date:

To,

IG BSF

FTR HQ BSF

Meghalaya

Sub: SELF-DECLARATION FOR FINANCIAL STANDING

GeM Bid Reference No: _____ dated: _____

Name of Item:- _____

We, (Name of the Bidder) having registered office at our (Address) represented by Pro prietor name do hereby solemnly declare that we are neither in any way Insolvent, Bankrupt or Defaulter in terms of rules & regulations presently in force in India. In case of any such event is found during bids evaluation and award of contract, I/We have no objection if my/our tender is rejected and without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

APPENDIX - 'G'.

(On Firm's (OEM) Letter Head)

SELF-CERTIFICATION UNDER PREFERENCE TO "MAKE IN INDIA" POLICY

CERTIFICATE

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dated. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that we M/s _____ are local supplier meeting the requirement of minimum Local content (_____%) as defined in above orders for the material against GeM bid No _____ dated _____ Details of location at which local value

Addition will be made is as follows: -----

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

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

Appendix-"H"

DECLARATION IN RESPECT OF CONFLICT OF INTEREST

Tender No		dated				
01.	Name of the Firm	Office Address of Firm, Phone No, Fax No. & Email ID	Firm's works address as per vendor Registration, Phone No. Fax No. Email ID	Type of Firm (Sole Proprietorship / Partnership / Limited liability Partnership / private limited company / public limited company)	CIN/LLPIN of Firm	GST Registration No. of the Firm
	(1)	(2)	(3)	(4)	(5)	(6)
02.	Name of all Owner(s)/ Director(s) of firm	Father's/Husband's name of all Owners/ Director(s)	DIN	Full residential address	Aadhar Card of Owner/ Director (s) of firm be attached	Udyam registration certificate No. Attach a copy
	(1)	(2)	(3)	(4)	(5)	(6)

--	--	--	--	--	--	--	--

03. WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other private Limited or public Limited Company or Limited Liability Partnership (LLP) or partnership firm proprietor firm in which any relative of any director or partner or proprietor of Bidder firm is Director, Partner or Proprietor. The works "relative" is as defined as under:-

The companies Act, 2013 Sec2 (77) "relative" & "MOF Manual for procurement of Goods (para 5.1.4) with reference to any person, means anyone who is related to another, if:-

- (i) They are member of a Hindu Undivided Family
- (ii) They are Husband and wife: or
- (iii) One person is related to the other in such manner as prescribed below
 - a) Father Including step-father
 - b) Mother including step-mother
 - c) Son including step-son
 - d) Son's wife
 - e) Daughter,
 - f) Daughter's husband
 - g) Brother's including Step-brother
 - h) Sister including step-sister

04. WE FURTHER DECLARE THAT we have carefully read and understood the clause relating to "conflict of Interest" of Tender No _____

05. We Hereby certify that our firm M/S _____ (firm name) _____ do have any conflict of interest" with other bidders for particular quoted item viz _____ (Item name) we hereby declare and confirm that the above information and particulars are true and correct.

For _____ (firm name)

Place: _____ Signature of Director/Partner

Date : _____ Proprietor/Authorized Signatory

Name: _____

Designation _____
(With official Stamp)

APPENDIX -'I'.

(On firm's letter head)

GeM Bid No.....
.....

Dated.....

Name of item

ACCEPTANCE OF TERMS & CONDITIONS OF BID.

Dear Sir,

1. I/We have downloaded/obtained the GeM bid document(s) for the above mentioned 'Bid' from the web site (s) namely: GeM portal on date.....
2. I/We hereby certify that I/We have read the entire terms and conditions of the bid documents (including all documents like specification, Bid detail (s), Buyer added Bid Specific Terms and conditions(s), Buyer added Bid Specification ATC, buyer uploaded ATC documents, Quality assurance plan document and etc., and I/We shall abide hereby by the terms/conditions/clauses contained therein.
3. The corrigendum(s), if any, issued from time to time by your department/organization too has also been taken into consideration, while submitting this acceptance letter.
4. I/We hereby unconditionally accept the Bid conditions of above mentioned Bid documents(s) corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that I/We have read and understood the entire specifications/requirements laid down in the Bid document and have prepared the bid in compliance with the requirements specified in the document.
6. I/We certify that all information and documents furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the blacklisted for 02 financial years absolutely.

Yours faithfully,

Authorized signatory (signature of the Bidder, with official seal)

APPENDIX -'J'.

GFR 144 (XI) COMPLIANCE CERTIFICATE

Date:

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certified that (Name of firm/bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority.

We hereby certified that (Name of firm/Bidder) fulfills all requirements in this regard and is eligible to be considered".

Company Stamp Authorized signatory

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in

the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisation	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
GEM/2025/B/6264101	Cloth Disruptive Digital Pattern Uniform (BSF) (Q2)	2025-07-11	2025-08-01	298560	14928000	["781024,FTR HQ BSF,SHILLONG,\nPROV COMPLEX, GITA NAGAR,\nMOTHER TERESA ROAD,\nGUWAHATI"]	BORDER SECURITY FORCE (BSF)					
'GEM/2025/B/5928611', 'GEM/2025/R/508209'	Steel Trunk confirming to IS 7257 (V3)	2025-07-03 00:00:00			1286520	west bengal	dte genl	Financial Evaluation	M/S EAST WEST TANNERS	L1	1286520	12.9 LPA
'GEM/2025/B/5971028', 'GEM/2025/R/505346'	Steel Trunk confirming to IS 7257 (V3)	2025-06-26 00:00:00			4737970	assam	border security force	Financial Evaluation	MADNANI ENGINEERING WORKS	L2	4733193.5	47.3 LPA
'GEM/2025/B/5934887', 'GEM/2025/R/503299'	Steel Trunk confirming to IS 7257 (V3)	2025-06-24 00:00:00			13392150	rajasthan	border security force	Financial Evaluation	LUXMI ENGINEERS	L4	12762357	1.3 Cr
'GEM/2025/B/6295722'	Steel Trunk confirming to IS 7257 (V3)	2025-06-18 00:00:00			554400	gujarat	ministry of housing and urban affairs	Financial Evaluation	AMWELL INDUSTRY	L2	125700	1.3 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2025 /B/591706', 'GEM/2025 /R/499379'	Steel Trunk confirming to IS 7257 (V3)	2025-06-13 00:00:00			7797575	west bengal	border security force	Financial Evaluation	M/S EAST WEST TANNERS	L1	7797575	78.0 LPA
'GEM/2025 /B/619762', 'GEM/2025 /R/487811'	Steel Trunk confirming to IS 7257 (V3)	2025-05-19 00:00:00			67680	kerala	indian army	Financial Evaluation	ASHU STEEL INDUSTRY	L1	67680	67680
'GEM/2025 /B/598501', 'GEM/2025 /R/487811'	Steel Trunk confirming to IS 7257 (V3)	2025-05-17 00:00:00			6927600	karnataka	border security force	Financial Evaluation	LUXMI ENGINEERS	L1	6927600	69.3 LPA
'GEM/2025 /B/620090', 'GEM/2024 /B/569776', 'GEM/2025 /R/436703'	Steel Trunk confirming to IS 7257 (V3)	2025-05-15 00:00:00			65400	madhya pradesh	indian coast guard	AOC	AMWELL INDUSTRY	L1	65400	65400
'GEM/2025 /B/578146', 'GEM/2025 /R/465873'	Result For Steel Trunk confirming to IS 7257 (V3) (Q2)	2025-03-17 00:00:00			1093400	west bengal	central reserve police force	Financial Evaluation	M/S REX INDUSTRIES	L3	1090276	10.9 LPA

Tender Id	Item Description	Start Date	End Date	Emd Amount	Tender Value	Address	Organisati on	Stage	Company Name	Bid Rank	Result Bid Value	Re-Val Word
'GEM/2025 /B/598429 8'	Result For Steel Trunk confirming to IS 7257 (V3) (Q2)	2025-03-03 00:00:00				odisha	home department odisha directorate general of fire service home guards civil defence odisha fire officer central range cuttack	AOC	M/S SUN SOLUTION S		731400	7.3 LPA