

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	30-05-2025 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	30-05-2025 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Border Security Force (bsf)
Office Name/कार्यालय का नाम	Ftr Hq Bsf Jodhpur
क्रैता ईमेल/Buyer Email	dccomnraj@bsf.nic.in
Total Quantity/कुल मात्रा	171
Item Category/मद केटेगरी	Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	12 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	95 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes

Bid Details/बिड विवरण	
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	70980

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अवधि (महीने).	38

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है।

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।

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

Beneficiary/लाभार्थी :

INSPECTOR GENERAL

FTR HQ BSF Jodhpur, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs
(Inspector General)

Reserved for Make In India products

Reserved for Make In India products	Yes
-------------------------------------	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.
5. 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.
6. 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.

7. 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.

8. 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.

9. 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.

10. 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

Stationary Valve Regulated Lead Acid Batteries (V2) As Per IS 15549 (171 pieces)

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

Technical Specifications/तकनीकी विशिष्टियाँ

* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
Generic	Battery voltage (in volt)	12
	Battery capacity (in Ah)	100
Construction	Material of container	Acrylonitrile butadiene styrene (ABS)
	Number of cells per battery	6 Cells for 12 Volt Battery

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
	Method of connections between cells	Burnt
Warranty and Marking	Warranty (in years)	3 Or higher

Additional Specification Parameters - Stationary Valve Regulated Lead Acid Batteries (V2) As Per IS 15549 (171 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Type of Lead Acid Battery	Small sized valve Regulated Lead -Acid Batteries (SMF) conforming to JISC:8702/1998(Part 1,2&3) with latest amendments
Weight	As per JISC 8702 or IEC 60896-21/22 Latest or similar to size of branded manufacture of battery of rated capacity
Terminal Type	As per JISC or IEC 60896-21/22 or any standard
Standard specifications	As per JISC 8702/1998 or IEC 60896-21/22 Latest or any equivalent
Designated on battery	Type of Designation, Nominal voltage, Rated Capacity, Month and year of manufacturer, Trade mark, Polarity of both terminals should be plus symbol (+) and minus (-) symbols on the adjacent to the terminals Additional data such as recommended charging voltage, charging current, capacity at other discharge rate, battery mass and other instructions shall be supplied with the battery

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

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	RAM KARAN	342026,FTR HQ BSF, MANDORE ROAD JODHPUR	171	25

Special terms and conditions-Version:1 effective from 19-08-2024 for category Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549

- Battery serial number list to be furnished by the seller along with the supply of the battery to the buyer.

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

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**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

INSPECTOR GENERAL
FTR HQ BSF RAJASTHAN
MANDORE ROAD
JODHPUR
RAJASTHAN - 342026

3. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **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.

6. **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.

7. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

8. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

9. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

10. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

11. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

12. **Certificates**

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

13. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

I) BID Security (Earnest Money Deposit) should be in the form of DD (Demand Draft)/RTGs/NEFT in favour of Inspector General, HQ BSF Rajasthan Frontier.

II) The seller will upload A Scanned Copy of the Bank Guarantee (EMD) to the online BID, and a hard copy must be submitted directly to a buyer within five days of the BID Opening. If a Hard copy is not submitted within five days, the buyer's Bid will be rejected at the initial stage.

III) Bank detail for depositing of EMD

EMD Amount: Rs. 70,980/=

ACCOUNT NO: 30085351082

IFSC CODE: SBIN0012847

State Bank of India (SBI)

Branch Code 12847

Branch: SBI -MAHAMANDIR JODHPUR

In Favour of

The INSPECTOR GENERAL,
FTR HQ BSF RAJ JODHPUR
Border Security Force (BSF)
Ministry of Home Affairs
Mandore Road Jodhpur
Rajasthan- India-342026.

IV) **EMD EXEMPTION:** MSEs / Start-ups and all other exempted categories should also submit a Bid Security Declaration Certificate along with the Technical bid documents. Otherwise, their offers will be rejected at the initial stage, and no representation will be entertained.

(Bid Securing Declaration Certificate (On the form of Firms Letterhead) Mentioned in **Appendix "A"**)

V) OEM, MSE/Start-up firms are only eligible to get benefits. If they submit valid documents along with the Bid.

VI) **Central Vigilance Commission (CVC) Guide line:** In a Bid, either the principal /OEM or its authorized dealer /Agents on behalf of the principal/OEM will participate. Both cannot bid simultaneously for the same item/product in the same Bid (CVC circular No 03/01/12 dated 13.01.2012 refers).

VII) The bidder should submit a Self-declaration that the bidder is not under watch listed/banned/suspended/ blacklisted by a Govt. department and bank. Format for bidder financial standing and non-blacklisted undertaking: - (Mentioned in **Appendix "B"**)

VIII) Certificate regarding the compliance of Ministry of Finance (DOE)(PPD) OM dated 23 July 2020 if any will be submitted by the bidder. (Mentioned in **Appendix" C"**)

IX) Bidder has to be provided a certificate regarding the percentage of local contents under the letter of DPIIT dated 16th Sept'2023. (Mention in **Appendix "D"**)

X) If the seller fails to supply the stores within the specific period, then the buyer should have the right to take necessary/required action against the seller under the GTC of GeM and Liquidated damage (LD) levied as per Gem Terms & Conditions.

XI) No grace period will be provided except Force Majeure Clause after the stipulated delivery period.

XII) Checking by Seller Before Dispatch: -

a). Before dispatching of the stores from the Seller's premises, the Seller has to check and confirm that the stores fully meet the QRS /Specifications and Inspection Clauses as per the Contract/bid.

b). The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores is found to be substandard, inferior, and not meeting the QRs/Specification as per Bid/Contract.

XIII) Warranty certificates: - must be submitted by the Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any breakdown during the Warranty period. (Mentioned in **Appendix "E"**)

XIV) Brand type: The item should be registered/standard branded. Trade mark certificate in support of branded product is required.

XV) The bidder is to submit an undertaking of acceptance of the General Terms & Conditions as well as Additional Terms & Conditions of the bid duly signed by the authorized signatory and the bid number should be mentioned in all Bid ATC Certificates. (Mentioned in **Appendix "F"**)

XVI) Competent Authority reserves the right to accept or reject any or all tenders without assigning any reason thereof and also does not bind himself to accept the lowest tender.

XVII) Certificate regarding the acceptance of additional specifications be submitted by the firm mentioning the bid number. (Mentioned in **Appendix "G"**)

XVIII) Validity Bid offer: _ The validity period can be extended up to 280 Days.

XIX) Bidders are required to submit affidavit on Rs. 100/- stamp paper with bid number & date, stating that, "Our firm has not submitted any fake/misleading/forged/edited documents in any government department in last two financial years and our firm has not defaulted supplies to any government department in last two financial years". If the undertaking is found false, firm shall be banned from Ftr HQ BSF Rajasthan for two years. The affidavit will not be acceptable before bid publishing date and after bid opening date.

XX) EPBG- Successful bidder can submit the performance security in the form of fixed deposit receipt also (besides PBG which is allowed as per GeM GTC) FDR should be made out or pledged in the name of IG BSF Rajasthan A/C (Name of the seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of security deposit, the FDR will be released in favour of bidder by the buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful bidder has to upload scanned copy of the FDR documents in place of PBG and has to ensure delivery of hard copy of original FDR to the buyer within 15 days of award of contract.

XXI) If the firm fails to deliver the store within the prescribed delivery period, Liquidated Damage (LD) charges will be imposed on the total contract value as per GeM Terms & Conditions.

XXII) Service & Support : - OEM must have a functional service centre in RAJASTHAN STATE and to this effect, documentary evidence be submitted by the firm during bid submission. During the warranty period, firm has to be rectify the fault at the location, where the equipment is installed (including the remote area of Rajasthan).

XXIII) Technically qualified is required to be send an advance sample of the offered product to this HQ at their own resources within 07 days after declaration of technical evaluation result.

XXIV) No Complaints / letters shall be entertained by any person who has not participated in the instant bid.

XXV) No documents through any mode i.e through GeM or outside GeM shall be accepted after bid submission. Hence, bidders are advised to submit bids after thoroughly checking before uploading.

XXVI) Penalty clause during guarantee / warranty period : -

- a)** The defective item / equipment will be collected, repaired / replaced and handed over the location, where the equipment is installed (including the remote area of Rajasthan) within 15 days after lodging the complaint to the contact number, email and fax of the firm provided for the purpose.
- b)** Penalty for non-repair / replacement beyond the permissible period will be @ 0.5% per week or part of the week of total cost of the individual equipment.

Appendixes

Appendix-“A”

Bid Securing Declaration Certificate
(On The Form of Firm Letterhead)

TO,
INSPECTOR GENERAL,
BORDER SECURITY FORCE

FTR HQ BSF RAJASTHAN
MANDORE ROAD JODHPUR
RAJASTHAN-342026.

Sir, Tender/GeM Bid No: _____ Date _____ under take 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 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 a contract with procuring entity i.e. Border Security Force (BSF), Ministry of Home Affairs.

(signature of the authorized signatory of Bidder, with official Seal).

Appendix - “B”

Bidder Financial Standing and Banned / Non blacklisted undertaking
(On the form of Bidder Letterhead)

To,

Inspector General

Border Security Force

Ftr HQ BSF Rajasthan

Mandore Road,

Jodhpur Rajasthan – 342026

A GEM BID No. _____ dated _____ It is certified that our firm is not under any liquidation, court receivership, similar proceedings, or bankruptcy and it is also certified that our firm has not been suspended/delisted/debarred/ blacklisted by any public or government organization on any ground. I also, certify that the firm will be supplied the items as per the specification given by the organization and also abide by all the terms & conditions stipulated in the bid I also certify that the information given in the bid is true and correct in all aspects and any case at a later date if it is found that any details provided are false and incorrect, any contract given to the concerned firm or participation may be blacklisted and institute

may impose any action as per GeM T&C.

Your faithful

(signature of the authorized signatory of Bidder, with official Seal)

Appendix - "C"

Undertaking as per the Rule 144 (XI) of General Financial Rule 2017 (OM F. NO 6/18/2019-PPD DATED 23/07/2020) Land Border Sharing Declaration (On the form of Firm letterhead)

To,

Inspector General

Border Security Force

Ftr HQ BSF Rajasthan

Mandore Road, Jodhpur

Rajasthan - 342026

GeM bid No. _____ Dated _____ I / We have undertaken for compliance of Ministry of Finance Department of Expenditure Public Procurement Division, New Delhi O/N o. F.No. 6/18/2019-PPD dated 23/07/2020) regarding restriction under rule 144(xi) of the General Financial Rule (GFR 2017) that: -

- i. The fact contained herein are within my own personal knowledge.
- ii. I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. "I certify that this bidder is not such a country." I hereby certify that this bidder fulfils all requirement in this regard and is eligible to be considered for procurement.
- iii. I understand that 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.

(Signature of the authorized signatory the bidder, with official seal)

Appendix -“D”

Certificate Indicating Percentage of Local Content Requirement for Class-I local supplier and class-II local supplier

(On the form of Company Letter Head)

Tender/Bid No. _____ Date _____ for supply of _____ S/NO Detail Remarks/Value Type of supplier (Class-I Local supplier of Class -II Local supplier Percentage of local content

(Signature of the authorized signatory of the bidder, with official seal)

Appendix -“E”

WARRANTY PERIOD UNDERTAKING

(On the form of Company Letterhead)

We, M/S _____ participated in the bid no _____ dated _____ and our offered product will cover under warranty period for _____ years.

(signature of the authorized signatory of Bidder, with official Seal).

Appendix -“F”

Acceptance of All Bid General T&Cs as Well as ATCs

(On the form of Company Letterhead)

I/We, M/S _____ (Name of Firm) hereby accepted all the Bid General Terms & Conditions as well as additional Terms & Condition as mentioned in GeM bid no _____ dated _____.

(signature of the authorized signatory of Bidder, with official Seal).

Appendix -“G”

Acceptance of Additional Technical Specifications

(On the form of Company Letterhead) I/We, M/S _____

____ (NAME OF FIRM) hereby accepted all additional technical Specifications as mentioned in bid no _____ dated _____.

(signature of the authorized signatory of Bidder, with official Seal).

Disclaimer/अस्वीकरण

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.

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

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./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।

---Thank You/धन्यवाद---