

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-05-2025 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	20-05-2025 18:30:00
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	Frontier Hq Bsf Gujarat, Gandhinagar
क्रैता ईमेल/Buyer Email	comnofficer-gujftr@bsf.nic.in
Total Quantity/कुल मात्रा	56760
Item Category/मद केटेगरी	IP Bullet Camera with IR Range of 50 Meters , PTZ Camera with IR 200 Meters , NVR with 16 Channel with 10 TB HDD , 2 SFP plus 4 port POE Switch in GIGIBIT , 4 SFP plus 8 port POE Switch in GIGABIT , SFP Module upto 5KM , Media convertor in Pair , Inverter 1KVA with Bty 12V 150 AHC , 12U Rack , LED TV Display unit 55 inch , LIU 12 Port fully loaded , 6 Core OFC FRP Armoured in mtr , CAT6 Cable outdoor in mtr , GI Pole 12 Feet with RCC Base , Extension Board Spike Buster , Patch cord OFC , Patch cord CAT-6 , Point to Point device pair , ODU Box with 3 x 3 power point socket , Junction Box , ICT Charges per Camera
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	OUTDOOR BOX/ CABINET, GI POLE 12 FEET, POINT TO POINT DEVICE

Bid Details/बिड विवरण	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	<p>Searched String: OUTDOOR BOX/ CABINET</p> <p>Harberium Cabinet, Biosafety Cabinet, Colour Matching Cabinet (Textile), Outdoor RF Antenna, Laminar air flow cabinets or stations, Outdoor / Indoor Fountain, Outdoor Slide (V2), Steel Filing Cabinets for General Office Purpose (V2) as per IS 3313, Fire Hose Cabinet, Twister - Outdoor Gym Equipment</p> <p>Searched String: GI POLE 12 FEET</p> <p>G.I. Pipes for Earthing as per IS 1239 (Part 1), High Mast Lighting Octagonal Tower for Small area with LED Flood Lighting System (V2), Steel Tubes, Tubulars as per IS 1239, Kho Kho Pole (V2), Harvesting Pole, Gazebo, Lighting Pole or Post and Hardware - Tubular Street Light Poles (V2), Drinking Water ATM / Water Vending Machine (Version 2)</p> <p>Searched String: POINT TO POINT DEVICE</p> <p>Freezing Point Osmometer, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), Dew Point Meter, Video Conferencing End Point, Gutta Percha Point, Handheld Digital Infrared Thermometer, Point of Care Testing (POCT) Equipment, HSS SINGLE POINT TOOLS(BHEL), Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Wireless Access Point (V2)</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Video Recorder for CCTV System (V2) • Camera for CCTV System (V3) • LED Display System
BOQ Title/बीओक्यू शीर्षक	SITC OF CCTV CAMERA FOR CAMPUS SECURITY AT VARIOUS LOCATION IN GUJARAT AND RAJASTHAN
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	65 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	520 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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Compliance of BoQ specification and supporting document *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	20 %
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
Primary product category	IP Bullet Camera with IR Range of 50 Meters
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	7 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Estimated Bid Value/अनुमानित बिड मूल्य	13000000
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	390000

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).	26

(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 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।

(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

Frontier Hq Bsf Gujarat, Gandhinagar, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs

(Sh. Abhishek Pathak, Ips)

MII Purchase Preference/एमआईआई खरीद वरीयता

MIIPurchase Preference/एमआईआई खरीद वरीयता	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSEPurchase Preference/एमएसई खरीद वरीयता	Yes
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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 {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 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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to 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. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder 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 no purchase preference shall be granted. 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. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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 20% 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

IP Bullet Camera With IR Range Of 50 Meters

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	268	45

PTZ Camera With IR 200 Meters

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	5	45

NVR With 16 Channel With 10 TB HDD

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier

respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	22	45

2 SFP Plus 4 Port POE Switch In GIGIBIT

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	100	45

4 SFP Plus 8 Port POE Switch In GIGABIT

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	26	45

SFP Module Upto 5KM

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	252	45

Media Convertor In Pair

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	131	45

Inverter 1KVA With Bty 12V 150 AHC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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1	Ajay Aswal	382045,Ftr HQ BSF GUJ, Chiloda Road	22	45

12U Rack

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

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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	Ajay Aswal	382045,Ftr HQ BSF GUJ, Chiloda Road	22	45

LED TV Display Unit 55 Inch

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
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BOQ Detail Document[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUJ, Chiloda Road	22	45

LIU 12 Port Fully Loaded

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUJ, Chiloda Road	22	45

6 Core OFC FRP Armoured In Mtr

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	45680	45

CAT6 Cable Outdoor In Mtr

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	8540	45

GI Pole 12 Feet With RCC Base

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	93	45

Extension Board Spike Buster

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUJ, Chiloda Road	57	45

Patch Cord OFC

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUJ, Chiloda Road	490	45

Patch Cord CAT-6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	256	45

Point To Point Device Pair

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	7	45

ODU Box With 3 X 3 Power Point Socket

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	236	45

Junction Box

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	236	45

ICT Charges Per Camera

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively/क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Ajay Aswal	382045,Ftr HQ BSF GUj, Chiloda Road	273	45

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

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.

3. 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 %.

4. Generic

Consortium: In case of Contracts, wherein the seller alone does not have necessary expertise, the seller can form consortium with other sellers for submission of the bid, with one of the consortium company as leader. However, each and every member of the consortium shall be equally responsible for the complete execution of the project contract. An undertaking to this effect is to be uploaded with bid.

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**

IT equipment shall be IPv6 ready from day one.

7. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

8. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. **Generic**

Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

10. **Generic**

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

NO COST NO COMMITMENT BASIS SITE VISIT

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

11. **Generic**

Scope of supply includes Training: Number of employees to be trained

24

, Place for Training

EACH PROJECT SITE (02 PERS AT EACH SITE)

and Duration of training

1

days.

12. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

13. **Generic**

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

YES. Clip wire, RJ45 Connector, OFC Joint sleeve, Cable fixing clips, PVC cable ties, all type of mounts and fixing, support wire, insulation etc.

14. **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.

15. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

INSPECTOR GENERAL, FTR HQ BSF Gujarat
payable at
SBI GANDHINAGAR GUJARAT

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

16. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

17. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

18. **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.

19. **Certificates**

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

20. **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.

21. **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.

22. Service & Support

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

23. Service & Support

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

24. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

25. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 10 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

26. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Warranty

Warranty period of the supplied products shall be 2 years from the date of Joint Receipt Inspection (JRI) after completion of installation, commissioning & testing of projects at project sites. OEM Warranty certificates must be submitted by the OEM/Bidder for PTZ Camera, Bullet camera, NVR and Point to Point device. For remaining items bidder will give undertaking.

2. OPTIONAL SITE VISIT:-

- i) The Bidder is advised to visit and examine the following installation site and its surrounding and obtain for itself on its own responsibility all information that may be necessary for participating the Bid. The costs of visiting the site shall be borne by the Bidder.

S/No	Locations
1.	SHQ Bhuj, Kodki road, Bhuj, Gujarat
2.	85 BN, Rambag Camp, Gandhidam, Gujarat
3.	68 BN, Ayanagar, Bhuj, Gujarat
4.	176 BN, 1011 ARTY, WW Bhuj, Haripur, Bhuj, Gujarat
5.	153 BN, Sedata Bhuj, Bhuj, Gujarat
6.	SHQ Barmer, 28 BN, Mahaveer Nagar, Barmer, Rajasthan
7.	51 BN, Magra Camp, Barmer, Rajasthan
8.	76 BN, Jalipa Camp, Barmer, Rajasthan

9.	83/47 BN, Nehru Nagar, Barmer, Rajasthan
10.	84 BN, Ambasan, Mehsana, Gujarat
11.	21 BN, 137BN, 1055 ARTY, Dantiwada, Banaskantha, Gujarat
12.	FTR HQ Guj, SHQ GNR, 54 BN, 08 BN Gandhinagar, Gujarat

ii) The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

iii) The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of the bid.

3. Past Experience- Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the FY i.e 2022-23, 2023-24 & 2024-25.

4. The following Additional Terms & Conditions/ Specifications and clarification are required to be uploaded along with bid documents-

(i) Bid Securing Declaration Certificate as per GFR 170 (iii) shall be submitted along with the technical bid documents by all the bidders on their Firm's letter head including MSE/Start-ups failing which the firm will liable to be rejected at the initial stage of scrutiny of bid documents being BSD is major requirement like EMD. If Bidders withdraw or modify their bid during period of validity etc, they will be suspended for the period of one (02) year. Proforma is as under:-

Appendix-"A"

Bid No.

Dated

BID SECURING DECLARATION CERTIFICATE

(On Firm's Letter head)

TO
Inspector General,
FTR HQ BSF Gandhinagar (Gujarat)
Pin Code- 382045

Sir,

Tender/Gem Bid No.

Dated

We, M/S----- 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 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).

Appendix-“B”

CERTIFICATE INDICATING PERCENTAGE OF LOCAL CONTENT REQUIRED FOR CLASS-I LOCAL SUPPLIER AND CLASS-II LOCAL SUPPLIER

(To be given on company letter head)

Bid No. Dated
for SITC OF CCTV CAMERA FOR CAMPUS SECURITY AT VARIOUS LOCATION
IN GUJARAT AND RAJASTHAN

S/N o	Details	
1.	Type of supplier (Class-I local supplier or Class-II local supplier)	
2.	Percentage of local content	
3.	Self-certification less than Rs. 10 Crore. Above Rs. 10 Crore, enclosed a certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of other than companies)	
4.	Location(s) at which the local value addition	
5.	Debarment for violation of ministry of commerce and industry, department for promotion of industry and internal trade (public procurement section) order dated 04.06.2020.	

Signature of bidder: _____

Name in block letters: _____

Name of bidder: _____

Full address: _____

Appendix-“C”

Dated-----

BIDDER FINANCIAL STANDING (On Firm's Letter head)

Bid No. dated for SITC OF
CCTV CAMERA FOR CAMPUS SECURITY AT VARIOUS LOCATION IN GUJARAT AND
RAJASTHAN

TO

Inspector General,

FTR HQ BSF Gandhinagar (Gujarat)

Pin Code- 382045

Sir,

We, M/S-----, herewith confirm that we are neither under any liquidation nor court receivership nor having any similar proceedings on us and never bankrupted as per tender requirement.

Yours Faithfully

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

(ii) Re-seller and authorized dealer or any other entity applicable for EMD will submit scanned/ original copy of EMD (Earnest Money Deposit) instead of Bid Security Declaration. If EMD is not submitted, the firm will be disqualified at the initial stage itself.

(iii) The Bidder (In case of Re- seller/authorized Dealers) is also required to attach, in its quotation, the manufacture's confirmation of extending the required warranty for that product. This is necessary to ensure quotation from a responsible party offering genuine project, also backed by a warranty obligation from the concerned manufacturer.

(iv) In a tender, 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 tender (CVC circular No. 03/01/12 dated 13/01/2012 refers).

(v) The bidder should submit a self-declaration that the bidder is not under Watch listed/banned /suspended/ blacklisted by any govt. Department. Proforma is as under:-

Appendix -“D”

NON BLACKLISTED CERTIFICATE **(On Firm's Letter head)**

Bid No.

-

dated

To
The Inspector General
FTR HQ Border Security Force,
Gandhinagar. Pin Code- 382045

Dear Sir,

We, M/s_____ (firm name & Address) are not blacklisted/ under watch/ suspended by any Govt deptt, PSU, GeM or any regulatory authority of India for any kind of fraudulent activities in last two years.

Yours Faithfully

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

(vi) Brand Type- All equipment should be Branded.

(vii) Lab test report/ certificate required from NABL/ILAC/Govt. accredited Lab for PTZ Camera, Bullet Camera, NVR & OFC to be submitted along with technical bid and not older than 3 years before the opening of Bid.

(viii) NVRs and Cameras should be same OEM, to ensure proper integration of these gadgets.

(ix) The Cameras should be registered on ONVIF website for support of parameters "S", "G" & "T" and the NVRs should be registered on ONVIF website for support of parameters "S"& "G". In this regard, ONVIF certificate must upload with the technical bid by the vendor.

(x) The bidders are required to make sure that offered product are in compliance with OM No. IV-24011/22/2020-Prov-I/270 dated 26.04.2024 of ministry of home affairs, CCTV OEM should have **STQC Certificate** and must upload with the technical bid. The CCTV bidders should comply with Essential Requirements (ERs) for security prescribed by MeitY to ensure the security of the CCTV systems.

(xi) The Cameras/ NVR must support Artificial Intelligence like Motion Detection Grid & Virtual Line crossing beep alarm, alarm support and ANR (Automatic Network Replenishment) feature.

(xii) All bidder to carefully go through the Bid, QRs/TDs/ specification of BoQ items and submit all the required declaration/ undertaking along with Lab Test report and certificate as per Bid.

(xiii) All vendors to ensure that all the required certificates like CE, FCC, RoHS, ONVIF, STQC, BIS, ISO etc and manufacturer authorization certificates of all offered products, all type of self-declaration should be dated before the bid opening date.

(xiv) The bidders should Quote/submit the cost of each equipment/accessory separately in BOQ (Financial Bid)

- (**xv**) SITC (Supply, Installation, Testing & Commissioning) will be the part of Project.
- (**xvi**) Arbitration as per GeM Terms & Conditions.
- (**xvii**) Liquidated Damage (LD) as per GeM Terms & Conditions.
- (**xviii**) Payment as per GeM Terms & Conditions and as mentioned in GeM-bidding.
- (**xix**) Joint Receipt Inspection (JRI) as per QRs/TDs and as mentioned in GeM-bidding.
- (**xx**) Bidders/ sellers should provide services at all project site during warranty period where Equipment's is to be installed.
- (**xxi**) Except with the written consent of the buyer, participating bidders shall not disclose any technical specification, plan, design, pattern or information thereof, to any third party, unless the same is already available on public domain.
- (**xxii**) The entire work should be completed within the stipulated period of time i.e **90 days** from the date of award of contract/supply order (delivery of store within 45 days and installation commissioning within 45 days).
- (**xxiii**) After opening the Bid, Technical Bid submitted by the bidder will be evaluated by a BOOs detailed by the buyer. Those firms who have submitted all the documents, certificates as per bid requirement (or submit shortfall documents if asked by the buyer) and qualify in documentation will require to submit advance sample for POC/Demonstration. In this regard buyer will intimate the firms by giving 10 days time. The submission of advance sample and demonstration/ POC will be on NCNC basis at consignee location i.e Frontier Headquarter BSF, Chitroda Road, Gandhinagar, Gujarat. Demonstration/ POC will be conducted by representative of the firm before the Board of officers of buyer.
- (**xxiv**) After demonstration all the equipment and accessories involved in the physical checking / Trial of the technically qualified firms will be sealed and deposited to the consignee till opening of Financial Bid. After finalization of Financial Bid the stores of disqualified firms will be released. The stores of the L-1 firm will be kept with the consignee till receipt of 100% stores.
- (**xxv**) **Payment:** The 75% payment of the cost of equipment/accessories will be made after 100% supply of equipment/accessories and completion of physical survey by BSF BOO. Remaining payment will be made after completion of installation, commissioning and testing of the project and Joint Receipt Inspection (JRI) of stores at each site.
- (**xxvi**) Buyer can cancel the bid at any stage without giving any justification.
- (**xxvii**) **OEM authorization certificate is required for PTZ Camera, Bullet camera, NVR and Point to Point device.**
- (**xxviii**) All firms have to submit self-declaration in respect of Conflict of Interest (**Appendix-'E'**) and Self-declaration related to false/forged documents and default in supply (**Appendix -'F'**) as per Performa uploaded in Buyer Added ATC documents. Proformas are as under:-

**DECLARATION IN RESPECT OF CONFLICT OF INTEREST
(On Firm’s Letter head)**

Bid No.

Dated

To
The Inspector General
FTR HQ Border Security Force,
Gandhinagar. Pin Code- 382045

Sub: CERTIFICATE FOR CODE OF INTEGRITY & CONFLICT OF INTEREST

With reference to you bid No. dated I/We M/
S.....hereby declare that we shall abide by the
Code of Integrity for Public Procurement as mentioned under Para of your bid do
cument and have no conflict of Interest as mentioned under para of bid. The det
ails of any previous transgressions of the code of integrity with any entity in any
country during the last three years or of being debarred by any other procuring
entity are as under:-

- a)
- b)
- c)

We undertake that we shall be liable for any punitive action in case of tra
nsgression/contravention of this code.

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

**DECLARATION RELATED TO FAKE/FORGED DOCUMENTS AND DEFAULT IN SUPPLY
(On Firm’s Letter head)**

Bid No.

Dated

M/s has not submitted any fake/forged
/ edited/ misleading document and not defaulted in supply of stores in BSF in
last two years. If the undertaking is found false, the firm shall be disqualified in t
he bid and incident will be raised against firm on GeM portal.

Place :
prietor/

Signature of Director / Partner /Pro

Authorized Signatory Name:

Date :

Designation:

(Stamp / Seal of Firm)

(xxix) All the firms to submit undertaking in token of acceptance of terms and conditions of the bid duly signed by the authorized signatory

5. Joint Receipt Inspection (JRI)

- i)** Joint Receipt Inspection (JRI)/survey will be carried out by BOOs at each sites before final acceptance of the project by BSF.
- ii)** 100% of the equipment/stores would be put through inspection during JRI/Survey before final acceptance of the project by BSF.
- iii)** Upon completion of the JRI, the authorized representatives of the purchaser and the supplier shall sign the certificate of Joint Receipt Inspection (JRI).
- iv)** If any equipment is rejected in final inspection as not confirming to bid Specifications the same must be replaced within scheduled delivery period before final acceptance.
- v)** Alternatively at purchaser's option, money be refunded positively within 30 days of issue of notice of such rejection in case any payment is already made to the seller.
- vi)** The consignee's right of rejection in this regard will be final and absolute.

6. Inclusive in the scope of laying and Installation:-

- i)** Installation of all camera with associate accessories like. Mounting bracket/Clips and laying charge of overhead OFC etc. to be completed by the vendor within the ICT charges.
- ii)** All wires connected to camera and control room shall be laid through all necessary accessories such as clips, RJ-45 connectors, mounting clips, T-connectors etc. without any extra cost.
- iii)** Power cable will be provided by the concern unit/ Headquarter for each camera point.
- iv)** As per BoQ, only 93 poles are required for mounting of cameras and remaining cameras will be installed on existing poles.

7. The scope of maintenance:

- i)** In any case, where the equipment could not be rectified/replaced by the firm within the reasonable time, the department reserves the right to get the equipment repaired / replaced through another agency at the risk and cost of the contractor. The contractor will have to bear expenses incurred by the department.

ment on this account. This action will be taken if the equipment is neither rectified /replaced nor any stand-by is provided even after the reasonable time.

- ii) In case of major repairs necessitating removal of the equipment to the contractor's service centre, the system or its parts shall be reinstalled at the owner's premises after repairing the set-in working condition. Provision of standby shall also come under the scope of contract.
- iii) The contractor shall be responsible for maintenance of all equipment's mentioned in schedule with a view to provide uninterrupted service of the surveillance system including necessary preventive maintenance, attending to major and minor breakdowns post failure repairs and modification if any, required for surveillance system of this project.
- iv) The representative of contractor carries out all necessary inspections/tests of the system. Rectification of any defects during inspection shall be endorsed in the maintenance register available with user of CCTV control room.

8. Additional T&C

- i. **Force Majeure:-** In no event shall either party have any liability for the failure to comply with this agreement, if such failure results directly from the occurrence of any contingency beyond the reasonable control of the party, including without limitation, strike or other labour disturbance, riot, Major power failure, war, natural calamities including but not limited to floods, earthquake, fire, volcanic eruptions, epidemic, national emergency, interference by any government or government agency, embargo, seizure, or enactment or abolition of any law, statute, ordinance, rule, or regulation (each a "force majeure event"). In the event that either party is unable to perform any of its obligations under this agreement because of a Force Majeure Event, the party who has been so affected shall as soon as may be, after coming to know of the resume performance as soon as may be after the cessation of the Force Majeure Event. If the period of non-performance due to Force Majeure Event exceeds thirty (30) days, the party whose ability to perform has been so affected may, by giving written notice, terminate this agreement.
- ii. Taking shelter under flimsy reasons such as damage could have been caused by rat bite, power outage, ploughing /cultivation of land rough handling on the part of the user and similar such reasons, and failing to provide maintenance / replacement support will not be acceptable.
- iii. There will be "NO LICENCE" constraint with equipment.
- iv. All firms should upload copy of their GST Registration certificate, PAN, Aadhar card, ITR etc during the participating in bid.
- v. 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. Performa is as under:-

Land Border Sharing Certificate
(On Firm's Letter head)

Certificate regarding compliance of Ministry of finance, department of expenditure, public procurement division order No. F.No.6/18/2019-PPD Dated 23/07/2020.

Date: _____

To
 The Inspector General
 FTR HQ Border Security Force,
 Gandhinagar

Subject: - Declaration to Clause 26 against Bid No. _____ Dated _____

I certify that (Name of bidder)
 is not covered by the definition of the bidder as mentioned in **Annexure -III of MOF No. 6/18/2019-PPD Dated 23/07/2020** is thus not require to be registered with the competent authority for this purpose.

OR

I certify that (Name of bidder)
 comes within the ambit of clauses mentioned in **Annexure -III of MOF No. 6/18/2019-PPD Dated 23/07/2020** and for this purpose, it is registered with competent authority valid registration certificate No. Dated issued by is enclosed.

(Strick of portion no applicable)

Yours Faithfully

Signature of Bidder
 (Name in block letter)

Name of bidder

Full address With office seal.

vi. Right to Rejection:- The store will be accepted after inspection and only if they are found up to the standard specification. The decision of the BSF shall be final as to the quality of the stores and shall be binding upon the seller and in case of any of the stores supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the seller should be borne by the seller and ensured by the seller that stores supplied should be best in quality and free from defects. The rejected stores must be removed by the seller from the consignee's premises within 15 days from the date of the intimation about rejection at the risk and cost of the seller. The in-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

vii. All quires related to the bid will be submitted on GeM portal only.

viii. 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 GUJARAT** 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 pledgee. 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 document 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.

ix. Bidders can also submit the EMD with account payee demand draft/fixed deposit receipt in favour of IG BSF Gujarat payable at SBI Frontier HQ BSF Gandhinagar and hard copy will have to be submitted directly to buyer before opening the bid. Hence hard copy is required, failing which their bid shall be rejected at initial stage.

Appendix “H”

CHECK LIST FOR DOCUMENTS/ CERTIFICATES TO BE SUBMITTED BY BIDDER FOR SITC OF CCTV CAMERA FOR CAMPUS SECURITY BID

S No	Name of document	Description/ Remarks	Submitted/ Not submitted
1.	OEM's Authorisation Certificates	Required for Bullet Camera, PTZ Camera, NVR, and Point to Point Radio Link/ device.	
2.	Minimum Average Annual Turnover	Last 3 years of the bidder as per bid.(Applicable if bidder is Re-seller/Authorised dealer/Traders etc (65 Lakhs)	
3.	OEM Average Turnover	Last 3 years as per bid. (Applicable only if the bidder is OEM)- 520 Lakh	
4.	Experience (FY 2022-23, 2023-24 and 2024-25)	3 Years of Past Experience required as per bid (Contract/ supply order to any Central / State Govt Organization / PSU).	
5.	Past Performance	Contract/ supply order to any Central / State Govt Organization / PSU having 20% past performance of Primary Product or similar category products as per Para-9, Page No. 5 of Bid.	

6.	Earnest Money Deposit (EMD)	EMD Rs. 3,90,000/- is required , if bidder is not falling under exempted categories.	
7.	Bid Securing Declaration certificate	In case of exempted category for EMD, Bid Securing Declaration certificate is required as per Appendix "A" of Bid.	
8.	Make in India (MII) certificate	MIIC certificates required for Bullet camera, PTZ camera, NVR and Point to Point Radio Link.	
9.	Land border sharing India	Undertaking is required as per format given in the bid (Appendix "G")	
10.	Bidder Financial Standing	Undertaking is required as per as per (Appendix "C") of the Bid.	
11.	Data Sheet	Required for all offered products	
12.	ISO 9001 Certificate	Bidder or OEM of primary product.	
13.	Net Worth positive or not?	Net Worth of the OEM should be positive as per the last audited financial statement.	
14.	Lab Test Report	Required for PTZ Camera, Bullet Camera, NVR and OFC from NABL/ILAC/Govt. accredited Lab as per QRs/TDs. (Should not be older than 3 year from the date of Bid opening)	
15.	Non-Blacklisted Certificate	Undertaking is required as per format given in the Bid (Appendix "D").	
16.	Consortium	Undertaking is required	
17.	Malicious Code Certificate	Undertaking is required	

18.	Warranty (2 years) as per bid	Certification required from OEM for Bullet Camera, PTZ Camera, NVR and Point to Point Radio Link. For remaining items bidder will submit undertaking/ self- declaration.	
19.	Conflict of interest	Declaration in prescribed Performa as per Appendix “E” of Bid.	
20.	Fake / forge declaration certificate	Declaration in prescribed Performa as per Appendix “F” of Bid.	
21.	Compliance of BoQ (QRs-TDs/ Specifications)	Compliance / Undertaking required by OEM/ Vendor for all the BoQ items.	
22.	Copy of GST Registration certificate, PAN Card, Aadhar card & ITR of OEM/ Vendor	To be submitted.	
23.	BIS registration certificate	As per QRs/TDs of the all BoQ items.	
24.	RoHS Certificate		
25.	CE Certificate		
26.	FCC Certificate		
27.	ONVIF certificate		
28.	STQC Certificate	Bullet Camera and PTZ Camera.	
29.	WPC Certificate	To be submitted for Point to Point Radio Link.	
30.	Bidder's acceptance of All Terms & Conditions	Undertaking by the bidder is required.	
31.	Escalation matrix for service support	Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.	

32.	Dedicated /toll Free Telephone No. for Service Support	Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support.	
33.	Percentage of local content certificate.	As per Appendix "B" of the Bid.	

Yours Faithfully

Signature of Bidder
(Name in block letter)

Name of bidder

Full address With office 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.

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---