

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-06-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-06-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	60 (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	66 Bn
क्रेता ईमेल/Buyer Email	nishikant1@bsf.nic.in
Item Category/मद केटेगरी	Custom Bid for Services - Hiring of 01 No Launch
Similar Category/समान श्रेणी	<ul style="list-style-type: none"> Hiring of Vessels Hiring of Boats
Contract Period/अनुबंध अवधि	6 Month(s) 4 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	20 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
Past Experience of Similar Services required/इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है	Yes
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/	Yes
Startup Exemption for 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,Bidder Turnover,Certificate (Requested in ATC),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?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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
Estimated Bid Value/अनुमानित बिड मूल्य	1675000
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	50250

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).	8

(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 शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी 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 :

DC

MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase 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 offer 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. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / Stat Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

6. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1 + 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

7. 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.

8. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -

1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or

2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Introduction about the project /services being proposed for procurement using custom bid functionality:[1747387952.pdf](#)

Scope of Work:[1747388024.pdf](#)

Payment Terms:[1747388272.pdf](#)

Quantifiable Specification / Standards of The Service/ BOQ:[1747388307.pdf](#)

GEM Availability Report (GAR):[1747388688.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1747388721.pdf](#)

Custom Bid For Services - Hiring Of 01 No Launch (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Hiring of 01 No Launch
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)/एडऑन	

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/प्रेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	Nishi Kant	783339,66 BATTALION, BORDER SECURITY FORCE, SUPARIGHAT, ALAMGANJ, DISTT-DHUBRI,ASSAM-783339	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration.

2. Generic

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

The Commandant
66 Bn BSF
Alamganj, Dhubri
Assam
Pin - 783339

3. 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.

4. Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

5. Payment

PAYMENT OF SALARIES AND WAGES: Service Provider is required to pay Salaries / wages of contracted staff deployed at buyer location first i.e. on their own and then claim payment from Buyer alongwith all statutory documents like, PF, ESIC etc. as well as the bank statement of payment done to staff.

6. Forms of EMD and PBG

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

The Commandant, 66 Bn BSF
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.

7. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

SCOPE OF WORK

The hiring of Launches are generally using for following :-

- (i) Launches shall be deployed on the BOP where the water level has been raised, which area can be shifted

from one BOP to another BOP as per Ops/Adm requirement.

- (ii) To carry out the operational duties.
- (iii) To ensure sound administrative back up to the border deployed Coys.

8. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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.

9. **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.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Proforma for Compliance Statement for Specification/ QR & TDs:-

- (a) Name of Item :
- (b) Brand of Item :
- (c) Company of Origin :
- (d) Make Model & Lot No. :
- (e) Tenderers are requested to give Compliance of each Specification whether equipment being offered by them is complying with Specification or otherwise as per proforma below:-

Sr. No.	Technical Specification/ Qualitative Requirements	Complied	Not Complied. If not complied attach deviation statement	Page No. in the Tech. literature attached/ enclosed with tender which specifically confirms this
	-			
	-			
	-			
	-			
	-			
	-			
	-			
	-			

Signature of Tenderer

Date

Name of Tenderer

Government of India, Ministry of Home Affairs

Commandant 66 Bn, Border Security Force

Alamganj, Dhubri (Assam), 783339

Tele/Fax No: 03662-295300, Email- comdt066@bsf.nic.in

Performance for Bank Guarantee for submitting performance security

urity

Proforma of Bank Guarantee for Earnest Money

(On banks letter head with adhesive stamp)

Bank Guarantee No. _____
_____/2025

Dated ____

To,

Commandant
66 Bn BSF,
Alamganj, Distt – Dhubri
(Assam), 783339

Tele No. 03662-295300, Email- comdt066@bsf.nic.in

Dear Sir,

I, In accordance with your Invitation to Tender No. _____ M
S _____ herein after called the tenderer with the foll
wing Directors on their Board of Directors/partners of the firm:-

1.	2.
3.	4.
5.	6.

Wish to participate in the said Tender for the supply _____
_____ of _____. As a Bank Guarantee against Earnest Money for a sum of _____
_____ (in words and figures) _____ valid
for (410) Four hundred ten days from the date of opening of Tender viz _____ is
equired to be submitted by the tenderer as a condition for the participation, this b
nk hereby guarantees and undertakes during the above said period of 410 (Four h
ndred ten) days to immediately pay, on demand by DDO, FHQ BSF in writing the
mount of _____ (words and figures) without any reservation and recourse, if

- (i) The tenderer after submitting his Tender, modifies the rates or any of the terms and conditions thereof, except with the previous written consent of the purchaser.

- (ii) The tenderer withdraws the Tender in any respect within the period of validity of the tender.
- (iii) The tenderer having not withdrawn the Tender, fails to furnish the contract security deposit imposed for due performance of the contract within the period provided in the General conditions of contract.

The Guarantee shall be irrevocable and shall remain valid upto _____, if further extension to this guarantee is required, the same shall be extended to such required period on receiving instructions from M/S _____ on whose behalf this Guarantee is issued.

Signature

Date: _____

Printed name: _____

Place: _____

Witness

(Designation)

(Banks' Common Seal)

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING PAYMENTS).

A. DETAILS OF ACCOUNT HOLDER -

Name of account holder	
Complete contact address	
Telephone number/Fax/E-mail	

B. BANK ACCOUNT DETAILS:-

Bank name	
Branch name with complete address, telephone number and E-mail	
Whether the branch is computerized?	

Whether the branch is RTGS enabled? If yes, then what is the branch's IFSC code?	
Is the branch also NEFT enabled?	
Type of bank account (SB/current/cash credit)	
Complete bank account number (<u>new</u>)	
MICR code of bank	
Name & address of the beneficiary/ payee	
IFSC (Indian financial system) code	

C. DATE OF EFFECT -

-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed, or not effected at all for reasons of Incomplete or Incorrect Information, I would not hold the user Institution responsible. I have read the Participation Invitation letter and agree to discharge responsibility expected of me as a participant under the Scheme.

Date:

.....)

(.....)

mer

Signature of Customer

Certified that the particulars furnished above are correct as per our records.

(Bank's Stamp)

.....)

(.....)

Date:
from the Bank

Signature of the Authorized Official from the Bank

1. Please attach a photocopy of Cheque along with the verification obtained from the Bank.

2. In case your Bank Branch is presently not "RTGS enabled", then upon its u

gradation to "RTGS Enabled" branch, please submit the information again in the above Proforma to the Department at the earliest.

OFFER OF SERVICES

Tender No. _____

Full Name and Address: Post Box No.: (It should be quoted in all communication to this office.)	Firms Telegraphic Address: Telephone No(s): FAX No. : City Code used: E-mail Address :
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To,

Commandant

66 Bn BSF,

Alamganj, Distt- Dhubri (Assam) - 783339

Tele No: 03662-295300, Email- comdt066@bsf.nic.in

Dear Sir,

I/We hereby offer to supply the services detailed in the schedule hereto for such portion thereof as you may specify in the Acceptance of Bid at the price given in the said schedule and agree to hold this offer open till _____. I/We shall be bound by a communication of acceptance within the prescribed time.

2. I/We have understood the instructions of contract which will govern by Rules contained in the **GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time** till date of issue of this bid, placed by the Central Purchase Organization of the Government of India, as amended up to date. I/We have also understood that **any special condition**

s attached to this invitation to bid will also form part of the conditions of contract and will supersede any corresponding general condition.

3. The following pages have been added to and form part of this bid.

- (a) (a) _____
- (b) (b) _____
- (c) (c) _____
- (d) (d) _____

Yours faithfully

(Signature of Bidder)

SIGNATURE OF WITNESS

Name _____

Address :- _____

Address:- _____

Dated :- _____

Dated :- _____

CERTIFICATE TO BE SIGNED BY THE BIDDER

DECLARATION CERTIFICATE

It is certified that I/We have read over and understood all instructions contained in bid enquiry and its schedule along with policy matter given in Rules of **contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017, Procurement of Consultancy & Other Services 2017& all orders issued by MHA**, CVC and other relevant departments of Government of India from time to time till date of issue of this tender, placed by the Central Purchase Organization of the Government of India", as amended up to date. I/We have also understood that **any special conditions attached to this invitation to tender**

will also form part of the conditions of contract and will supersede any general condition.

2. It is declared that all forms given and all other required documents are properly filled stamped and signed as correct and updated in best knowledge of bidder. This will be in support of bidder's eligibility, qualification and responsiveness of their bid.

3. Bidder is responsible for the correctness of the information filled in the Bid documents and shall be responsible for legal course of action in case of any misstatement, incorrect, misleading fact or declaration found in their technical bid and other relevant documents. In that case they would also be liable for suspension of business, debar from participation in BSF alongwith other CAPF (MHA) tender.

Signature of tenderer:- _____

Name in block letters: _____

Name of firm: _____

Full address: _____

Telephone No. _____

Mobile No. _____

Fax No. _____

Email id _____

-

-

(To be in the Company 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.

I certify that.....(Name of the firm) is not covered by the definition of the bidder as mentioned at clause 1(e) of Chapter-IV of this tender document and is thus not required to be registered with the Competent Authority for this purpose.

OR

I certify that (Name of the firm) comes within the ambit of clause 1 (e) of Chapter IV of this tender and for this purpose, it is registered with the Competent Authority. Valid registration certificate no..... dated..... issued by..... is enclosed.

(Strike off the portion not applicable)

Signature of tenderer:- _____

Name in block letters: _____

Name of firm: _____

Full address: _____

11. Service & Support

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

12. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one c

the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

13. Buyer Added Bid Specific SLA

Text Clause(s)

SERVICE LEVEL AGREEMENTS

The Commandant, 66 Bn BSF for and on behalf of the President of India invites online open BID through GeM for hiring of Launch in River Brahmaputra for hiring of Launch w.e.f. May/June 2025 to Oct/Nov' 2025 in **two bid system** (Technical & Financial) for further deployment in AOR of 66 Bn BSF under SHQ BSF Dhubri as per following details :-

S/No.	Name of BOP where hired launches deployed	Launch with three(03) operating staff (for 06 month)
01.	BOP Takkamari	01
	Total	01

2. 01 No Launch alongwith 03 Launchmen (without POL). 01 No Launch will be hired for 06 Month (May/June' 2025 to Oct/Nov' 2025).

3. Consignee Details:-

S/No	Details of Consignee	Area	Launches
1.	Commandant 66 Bn BSF, Post - Alamganj Distt- Dhubri,Pin-783339 (Assam)	Riverine area in AOR of 66 Bn	01 No Launch
	Total		01 No

4. Launch shall be deployed on the BOP in AOR of 66 Bn BSF in riverine area where the water level have been raised which area can be shifted from one BOP to another BOP as per Ops/Adm requirement.
5. Bidder will upload a self-certificate stating that his firm has not been blacklisted by any Govt/PSU agencies in recent past and also not under liquidation/court receivership/similar proceedings.
6. Micro and Small Enterprises/Startups or any other exempted entity should submit Bid securing declaration as per format given below failing which their participation will be liable to be straight way rejected during initial scrutiny and no opportunity will be given to provide the same during review representation.

BID SECURING DECLARATION CERTIFICATE

(On firm's Letter head)

—

To.

The Commandant
66 Bn BSF
Post- Alamganj, Distt-Dhubri
(Assam), PIN- 783339

Sir,

Tender/GeM Bid No. _____ dated _____

—

We, M/s _____ under take that if we withdraw or modify 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 period defined in bids documents, we will be suspended for the period of 02 years.

s from being eligible to submit bids for contract with procuring entity i.e. Border Security Force(BSF), Ministry of Home Affairs.

Your Faithfully

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

7. If Launchmen is found using mobile or is suspicious of passing sensitive information to smugglers/ carriers, the tender is liable to be scrapped immediately. A penalty of Rs. 10,000/- will also be levied on the boat owner/ firm, for each instance.

8. All Launchmen must be minimum 18 years of age or above as on tender publishing date, should be residents of area at least 10 Kms outside the area of deployment for which the bid is being submitted. Any changes in this list can be made only after approval of Commandant of Bn.

9. During HPL (Hour per Litre)/ deployment of the launch, Launch owners shall submit photographs, proof of address (electricity/water bill, Aadhar Card, Voter ID, certificate from Panchayat with ID card), character and antecedent / police verification of Launchmen so recommended for operating of the Launches.

10. Leave of the Launchmen throughout contract period will be managed by the launch owner by providing suitable and capable replacement from the list of Launch initially submitted by the bidders and subject to approval of Commandant 66 Bn BSF in the residence of the Launchmen.

11. Launch number and registration number of Launches should be distinctly marked on Launches.

12. For operation/ administrative requirement, deployment of launch and or Launchmen will be rotated/ shifted from one BOP to another BOP within the area of operation of the bidder as per Ops/ Adm Requirement.
13. The launch owner will be fully responsible for any damage/loss to their launches. The repair and maintenance cost shall be borne by the launch owner at his own cost.
14. All Launches should be registered by Inland Water Transport (IWT) Assam and should have the valid fitness certificate for one year wef April 2024 to March 2025.
15. The rates quoted by intending firm/launch owners must include the salary of launchmen on daily wages. No. boarding/lodging facilities charges would be provided by BSF.
16. The approved firm/launch owners will have to be ready to provide the launch on approved rates as per requirement basis throughout the validity period of contract.
17. In case of damage/defective launch, the owner shall make alternative arrangement within 24 hrs else Rs. 1000/- per day will be deducted as penalty up to 07 days and if the Launch remains defective for more than 07 days without replacement, payment for the entire month would be deducted besides including penalty. Penalty for absence of a launchman for one day will be 7% of the cost of hiring of Launch for one day.
18. Fuel required for running of launch will be provided by BSF after conducting HPL test of hired launches after reaching at deployment place. **Hence, rates should be quoted excluding POL charges.**
19. Performance security of successful firm shall remain with BSF till completion of hiring period and the earnest money of unsuccessful firm will be returned after finalization of tender.

20. Hiring charges/payment will be made on monthly basis after deduction of penalty charges if any. Hiring charges will not be paid for the period when the launch remain non operative due to some defect or absence of Launchmen.
21. BSF will not be held responsible for any incident/accident. No claim of any sort of men and materials due to any mishaps/accidents will be entertained by BSF. Responsibility of any third party claim or by the Launchmen would lie with the firm and the firm would submit a bond to this effect.
22. The Engine/platform/hood as well as overall condition of Launch should be of specified quality. Life-saving appliances & fire fighting Equipments must be boarded of each vessel prior to launching of operations. Sand box should be available in each Launch.
23. If registration of Launches does not tally, the agreement will be cancelled. Launch No. and registration number of Launch should be distinctly marked. Insurance of Launch should be upto date.
24. Commandant 66 Bn BSF has right to hire the additional Launches for long/short duration from Boats Owner/Firm as per operational/administrative requirement.
25. Bidder are requested to study the Bid document completely and ensure all documents to the Bid are completely and correctly filled in signed and stamped where applicable and then acceptance of all additional terms and conditions to be upload alongwith the Bid.
26. **Public Procurement order (preference to Make in India, 2017) issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry, Govt. of India, vide their letter dated 15.06.2017, Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade (Public procurement Section) order dated 04.06.2020, Ministry of Finance, Department of Expenditure, Public Procurement Division order No. F.No . 6/18/ 2019-PPD dated 23.07.2020 and notification issued by Ministry of MSME under section 11 of Micro, Small and Medium Enterprises Development Act 2006 shall also be taken into consideration in procurement of goods & services.**

27. You are requested to study the Bid document completely and ensure all documents to the Bid are completely and correctly filled in, signed and stamped where applicable and then acceptance of all additional terms and conditions to be upload along with the Bid.
28. One of the following documents as experience criteria for three years proof certificate issued/signed by the buyer mentioning service and amount etc with official Seal/Stamp.
29. Participating firm should submit the certificate in their letter pad that firm accepted all terms and conditions mentioned in the instant bid.
30. EMD is exempted to bidders covered under following.
 - a) MSE who are manufacture of the primary product category.
 - b) Sellers having Annual turnover of Rs. 500 crore.
 - c) MSE registered with NSIC for primary product category.
 - d) Sellers holding valid BIS license for the primary product category whose credentials are validated through BIS and through uploaded supported documents.
31. Launch with launch men will be made available with round the clock of the decided by BOP Commander of the BOP.
32. Actula running time will be recorded in Log Book of hired launch.
33. Time of Launch staying (waiting at Naka/ OP Points) will not be accounted the Log Book.
34. Bill payment will be claimed in the duty attendance of Log Book.

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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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 / act / 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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 share 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 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 इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---