

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-05-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-05-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (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	1055 Bsf Arty Regt Bandipora Kashmir
क्रेता ईमेल/Buyer Email	sanjeebchauhan21@bsf.nic.in
Item Category/मद केटेगरी	Goods Transport Service - Per Trip based Service - Household/Office; Open Body LCV Truck; 19 FT LCV
Contract Period/अनुबंध अवधि	5 Month(s) 7 Day(s)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	3 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	2 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/ 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,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) *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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Estimated Bid Value/अनुमानित बिड मूल्य	493000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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 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. 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 / State 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. 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.

7. 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.

8. 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

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

For transit insurance, determine the state of goods for insurance: NO

For Hazardous/Over dimensional cargo, provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the

goods:[1742217110.pdf](#)

For Valuable goods requiring high security, provide following details: 1. Scope of service 2. Service provider responsibility 3. Buyer responsibility 4. Size of the goods 4. Weight of the

goods:[1742217826.pdf](#)

Goods Transport Service - Per Trip Based Service - Household/Office; Open Body LCV Truck; 19 FT LCV (1)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values
Core	
Nature of Goods	Household/Office
Type of Truck	Open Body LCV Truck
Size / Weight of vehicle	19 FT LCV
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	Yes
Additional Details/अतिरिक्त विवरण	
Start Location Zipcode	193502
Drop Location Zipcode	345001

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of trips(Pickup and drop to specified location)	Additional Requirement/अतिरिक्त आवश्यकता
1	Sanjeeb Singh Chauhan	193502,1055 BSF ARTY REGT OPPOSITE DC OFFICE BANDIPORA KASHMIR	1	<ul style="list-style-type: none">Value of Goods for the entire contract period. : 7

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

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. Buyer Added Bid Specific Scope Of Work(SOW)

File Attachment [Click here to view the file.](#)

4. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

COMMANDANT 1055 BSF ARTY REGT
payable at
SBI BANDIPUR (J&K) A/C NO. 40201299809 IFSC CODE SBIN0001362

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

5. 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

COMMANDANT 1055 BSF ARTY REGT
payable at
SBI BANDIPUR (J&K) A/C NO. 40201299809 IFSC CODE SBIN0001362

. 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.

6. 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.

7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer added text based ATC clauses

1. Bidder should submit financial standing undertaking that their firm should not be under Liquidation Court

Receivership of similar proceedings and should not be Bankrupt.

2. All participated firm should submit complete udyam Registration certificate with all annexures.

3. If required QRs/Technical Specification/Bid Value of the product(s) offered in the bid may be uploaded

Along-with the bid documents. Buyer 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 rejections.

4. All participated firms have to submit declaration related to false/forged documents and default in supply

as

per appendix-A (attached with note sheet). The declaration is duly attested by the Notary.

5. Participated firms should also submit certificate mentioning bid number and date (a/w bid does) in their letter pad that firm has Accepted all Terms & Conditions mentioned in the instant bid.

6. The bidder is required to submit GST Registration Certificate. PAN and Proprietor Aadhar Card along with bid documents.

7. The bidder should submit as Self declaration that the bidder is not under watch listed/banned/suspended /black listed by any Govt. department in the last 03 years.

8. The under may be cancelled at any stage at the discretion of Competent Authority without reason as per clause 173 of GFR 2017.

9. Actual delivery & Commissioning (if covered in scope of supply) is to be done at above address as mentioned in table (Attached)

10. 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.

11. Bidder has to provide the vehicles 02 NOS Buses (52 Seater) at Regt HQ 1055 BSF Arty Regt Bandipur (J&K) and one bus 35 seater at artillery BSF training school Faridkot (Punjab).

12. Rate quoted will be inclusive of all charge like road tax and toll etc

13.. The vehicles once placed at pick up station will be surveyed for their mechanical condition and safety equipment and also drivers will be checked for terms & condition as enumerated. Those vehicle and drivers who don't meet the given terms & condition will be rejected.

14. Replacement of vehicles to be provided by bidder, in case of mechanical failure/any other failure en-route

in vehicle at no extra cost and loading / unloading of vehicle in the case will be borne by bidder

15. Shifting of troops from Regt HQ 1055 BSF Arty Regt Bandipur (J&K) , Niru and Gurej valley to Jaisalmer (Rajasthan) and ATS BSF Faridkot (Punjab) to Jaisalmer (Raj) and date of movement of vehicles may change as per instruction of higher Headquarter if any.

16. After award of the contract, the buyer reserves the right to cancel the contract due to administrative reasons or any emergency or any instructions of higher Headquarter is received in this regards.

17. All vehicles should be holding sufficient POL and Money to buy POL en-route as required

18.. All the drivers should have valid heavy driving license.

19. All vehicles should carry valid insurance certificate (expire date not during contract) and valid pollution under control certificate (PUC) (expire date not during contract).

20. All vehicles should be in fully body and good condition, with RC & also not older than 10 years.

21. . In case of damage/ defective vehicle, the bidder/transport agency provide replacement within 02 hours, (if

suitable replacement not provided within two hrs, BSF can make deduction in payment accordingly).

22 The bidder/transport agency shall submit mobile number of drivers and valid copy of driving license and photo ID proof of drivers.

23. BSF will not be responsible for any type of incidence. No claim of any damage of man and material due

to

any mishaps/accidents will be entertained by BSF.

24. First Aid box to be provided to each vehicles by bidder.

25. All vehicles should be in clean and clear.

26. The bidder should not be blacklisted or banned by any Govt. Department, in this regards, non-blacklist ed certificate should be uploaded

27.. No extra cost of halting will be paid.

28. Shifting of troops from one vehicle to other vehicle shall not permitted en-route.

29. The commandant 1055 BSF Arty Regt reserves the right to reduce or enhance the number of vehicle without assigning any reason before finally placing of vehicle demand.

30. The rate once quoted by the firm and accepted by the competent authority will be not changed.

31. Any change , in the date and time of move will be notified earlier but no compensation shall be claimed for the same.

32. Driver and staff of the conductor (during move) may eat from BSF mess on payment basis, No night halt charges en-route shall be claimed separately

33.. The tenders will give undertaking that vehicles provided are valid all India permit.

34. Registration certificate of transport department required.

35. No interest will be paid by BSF on security deposit.

36. Certificate regarding compliance of ministry of finance (DOE) (PPO) OM dated 23 july 2020 if any will be a bidder a under :-

1.

(on Firm's letter head)

Gem bid no. _____

Dated _____

BID SECURING DECLARATION CERTIFICATE

To,

The Commandant

1055 BSF Arty Regt

Bandipur (J&K)

Sir,

With reference to Tender/Gem Bid no. _____ dated _____ we M/S _____

_____ undertaking that if we withdraw or modify our bid during that validity period of bid or we are awarded the contract and we fail to sign the contract or to submit a performance security before the deadline defined in bid documents, we will be suspended for the period of 02 year from being eligible to submit bids for contract with procuring entity i.e. Border Security Force (BSF) Ministry of Home Affairs.

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.

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 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 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 कार्यवाई

का आधार होगा।

---Thank You/धन्यवाद---