बिड संख्या/Bid Number: GEM/2026/B/8016739
दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Home Affairs
विभाग का नाम/Department Name	Central Armed Police Forces
संगठन का नाम/Organisation Name	Indo Tibetan Border Police (itbp)
कार्यालय का नाम/Office Name	Directorate General
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :gemcelldte@itbp.gov.in Buyer Email id: dctproc@itbp.gov.in
कुल मात्रा/Total Quantity	224
वस्तु श्रेणी /Item Category	Firewall (V4) (Q2) , Layer 2 Access Switch (V3) (Q2)
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	75 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	189 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
टर्नओवर पात्रता मानदंड/Turnover eligibility criteria	To be verified by the buyer at the time of technical evaluation
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	10
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Firewall (V4)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Stage-wise Inspection
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Quality Assurance Plan document	1788949343.pdf
अनुमानित बिड मूल्य / Estimated Bid Value	18919768
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation

बिड विवरण/Bid Details	
वित्तीय दस्तावेज की आवश्यकता है / **Financial Document Required**	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	487639
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	79955

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	41

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

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
DIG (Proc), Dte Gen, ITBP
Directorate General, Central Armed Police Forces, Indo Tibetan Border Police (ITBP), Ministry of Home Affairs (Naveen Chandra Jha)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers availabele upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in

the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. 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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of

cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

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

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

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

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

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

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

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

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

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

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

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

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
13-11-2026 11:00:00	Conference Hall, Block-2 ITBP, CGO Complex, Lodhi Road, New Delhi.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	अनुमानित मूल्य / **Estimated Value**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	16254618	Firewall (v4)	73
Schedule 2	2665150	Layer 2 Access Switch (v3)	151

Firewall (V4) (73 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Description of Store**	Next Generation Firewall (NGFW)
	Form Factor (Rack Size)	1U
	Type of Mounting	Desktop Mount, Rack Mount
Performance	**IPS Throughput (Gbps)**	Up to 1, 1.1–5, 5.1–10, 10.1–20, 20.1–40, 40.1–80, 80.1-100, 100.1-150, 150.1-200, Not Applicable(NA) Or higher
	Firewall Throughput (in Gbps)	Up to 1, 1.1–5, 5.1–10, 10.1–20, 20.1–40, 40.1–80, 80.1-100, 100.1-150, 150.1-200 Or higher
	NGFW Throughput (Gbps)	Up to 1, 1.1–5, 5.1–10, 10.1–20, 20.1–40, 40.1–80, 80.1-100, 100.1-150, 150.1-200, Not Applicable (NA) Or higher
	VPN Throughput	Up to 500 Mbps, 501 Mbps–1 Gbps, 1.1–5 Gbps, 5.1–10 Gbps, 10.1-20 Gbps, 20.1–40 Gbps, 40.1–80 Gbps, 80.1-100 Gbps, Not Applicable (NA) Or higher
	Threat Protection Throughput (Gbps)	Up to 1, 1.1–5, 5.1–10, 10.1–20, 20.1–40, 40.1–80, 80.1-100, 100.1-150, 150.1-200, Not Applicable (NA) Or higher
Interface & Connectivity	**Number of RJ45 Ports**	0, 2, 4, 8, 12, 16
	Number of 2.5GE Ports	0, 2, 4, 8, 12, 16
	Number of SFP Ports	0, 2, 4, 8, 12, 16
	Number of 10G SFP+ Ports	2

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	Number of 25G SFP28 Ports	0, 2, 4, 8, 12, 16
	Number of 40G QSFP+ Ports	0, 2, 4, 8, 12, 16
	Number of 100G QSFP28 Ports	0, 2, 4, 8, 12, 16
	Local Log Storage Capacity (in GB)	240, 480, 960 Or higher
Features	**Features Supported**	Intrusion Prevention System, Application Control, URL Filtering, Anti Malware Protection, Anti Bot Protection, Command and Control Protection, DNS Security, Sandboxing, SSL Inspection, Data Loss Prevention, Not Applicable for Stateful Inspection Firewall, Anti Spam
	Networking Features Supported	Network Address Translation (NAT), VLAN Support, Static Routing, Policy Based Routing, Dynamic Routing, Open Shortest Path First (OSPF), Border Gateway Protocol (BGP), Intermediate System to Intermediate System (ISIS), Dynamic Host Configuration Protocol (DHCP) Server, Dynamic Host Configuration Protocol (DHCP) Relay, IPv6 Ready/Certified, SD-WAN
	Management Interfaces Supported	Web GUI, Command Line Interface, Secure Shell (SSH), REST API, Centralised Management Platform (Cloud), Centralised Management Platform (On-Premise)
	Logging Integration Supported	Local Logging, Syslog Integration, SIEM Integration, Centralised Logging (Cloud), Centralised Logging (On-Premise)
	Power Supply Configuration	Dual Redundant Power Supply
Certification and Warranty	**Warranty Period (in Years)**	3, 4, 5 Or higher
	Certification from TEC as per Standard for Generic Requirements (GR)/Interface Requirements (IR)	Yes, No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar Tyagi	110003,ITBP, Block-2, CGO Complex, Lodhi Road, New Delhi.	1	90

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	Naresh Kumar Saini	591156,CIJW School, ITBP, Hala Bhavi Camp, New Vant Muri,Distt- Belgavi-591156	1	90
3	Markanday Tak	301028,The Dy. Inspector General, Central Training College Alwar Indo Tibetan Border Police MHA/Govt.Of India Vill-Berawas, Po-Sahdoli, Distt-Alwar, Rajasthan Pin Code- 301028	1	90
4	Yogendra Kumar Rawat	791111,HQ NE FTR, ITBP, PO-Khating Hill, Distt - Papum Para, Itanagar, AP	16	90
5	Krishna Rajak	248146,Frontier Head Quarter, ITBP, PO- Seema Dwar, Distt-DDN(UKD)	13	90
6	Sanjeev Uniyal	194101,North-West Frontier HQ, ITBP, PO- Choglamsar, Leh Ladakh Pin- 194101	10	90
7	Alka Verma	201306,IG Medical, Referral Hospital ITBP, SSG CISF CAMP, PO Surajpur, Greater Noida	3	90
8	Suresh Kumar T D	630561,Dy. Inspector General(RTC) Shivganga, ITB Police MHA/Govt. of India Vill-Illupaikudi, PO-Padamathur, Distt-Sivagangai(Tamilnadu) Pin Code-630561	1	90
9	Naresh Prasad Gairola	160003,Commandant TPT Bn, ITBP, MHA, GOI, PO - Seema Nagar, Near Airport, Chandigarh.	4	90
10	Sushil Kumar	462022,Central Frontier HQ, ITBP, Village- Kanasaiya, PO-Kokta, Bhopal, Madhya Pradesh Pin-462022	8	90
11	Shree Ram Bhakar	248179,ADM wing, ITBP Academy, Mussorie, Dehhradun	1	90
12	Sandeep Kumar Singh	226024,Inspector General, ITBP, 6TH Floor, Kendriya Bhawan, Aliganz , Lucknow Hall no 1,3 & 4 (UP)	11	90
13	Stephen Bhengra	473551,PO & Distt. Shivpuri	2	90
14	Jaswant Singh	321001,SS BN, Saboli Camp, Village Saboli, PO Nathupura, District Sonipat, Haryana-321001	1	90

Layer 2 Access Switch (V3) (151 pieces)

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

तकनीकी विशिष्टियाँ /Technical Specifications

[* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification]

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	**Description of Store**	Managed Layer 2 Access Switch
Downlink Ports	**Downlink Ports Type**	Non PoE
	Total Number of Ethernet (RJ45) Ports (Downlinks port)	4, 8, 12, 16, 24, 48
	Number of PoE RJ45 Ports (Downlink)	0.0
	Number of PoE+ RJ45 Ports (Downlink)	0.0
	Number of PoE++ RJ45 Ports (Downlink)	0.0
Uplink Ports	**Uplink Port Type**	SFP, SFP+, RJ45
	Number of SFP Ports (Uplink)	2, 4, 0
	Number of SFP+ Port (Uplink)	0, 2, 4
	Number of RJ45 ports (Uplink)	0, 2, 4
Warranty and Certification	**Certification from TEC as per Standard for Generic Requirements (GR)/Interface Requirements (IR)**	Yes, No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Manoj Kumar Tyagi	110003,ITBP, Block-2, CGO Complex, Lodhi Road, New Delhi.	2	90

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
2	Naresh Kumar Saini	591156,CIJW School, ITBP, Hala Bhavi Camp, New Vant Muri,Distt- Belgavi-591156	2	90
3	Markanday Tak	301028,The Dy. Inspector General, Central Training College Alwar Indo Tibetan Border Police MHA/Govt.Of India Vill-Berawas, Po-Sahdoli, Distt-Alwar, Rajasthan Pin Code- 301028	2	90
4	Yogendra Kumar Rawat	791111,HQ NE FTR, ITBP, PO-Khating Hill, Distt - Papum Para, Itanagar, AP	32	90
5	Krishna Rajak	248146,Frontier Head Quarter, ITBP, PO- Seema Dwar, Distt-DDN(UKD)	27	90
6	Sanjeev Uniyal	194101,North-West Frontier HQ, ITBP, PO- Choglamsar, Leh Ladakh Pin- 194101	20	90
7	Alka Verma	201306,IG Medical, Referral Hospital ITBP, SSG CISF CAMP, PO Surajpur, Greater Noida	10	90
8	Suresh Kumar T D	630561,Dy. Inspector General(RTC) Shivganga, ITB Police MHA/Govt. of India Vill-Illupaikudi, PO-Padamathur, Distt-Sivagangai(Tamilnadu) Pin Code-630561	2	90
9	Naresh Prasad Gairola	160003,Commandant TPT Bn, ITBP, MHA, GOI, PO - Seema Nagar, Near Airport, Chandigarh.	9	90
10	Sushil Kumar	462022,Central Frontier HQ, ITBP, Village- Kanasaiya, PO-Kokta, Bhopal, Madhya Pradesh Pin-462022	15	90
11	Shree Ram Bhakar	248179,ADM wing, ITBP Academy, Mussorie, Dehhradun	2	90
12	Sandeep Kumar Singh	226024,Inspector General, ITBP, 6TH Floor, Kendriya Bhawan, Aliganz , Lucknow Hall no 1,3 & 4 (UP)	22	90
13	Stephen Bhengra	473551,PO & Distt. Shivpuri	4	90
14	Jaswant Singh	321001,SS BN, Saboli Camp, Village Saboli, PO Nathupura, District Sonipat, Haryana-321001	2	90

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity ÷ Original quantity) × 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 shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. **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.

5. **Generic**

   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 3 years 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 year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. **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.

7. **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

8. **Generic**

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

   05
   , Place for Training
   Consignee Location
   and Duration of training
   02
   days.

9. **Generic**

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

10. **Generic**

    Without prejudice to Buyer’s right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
    i) The Seller fails to comply with any material term of the Contract.
    ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
    iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
    iv) The Seller becomes bankrupt or goes into liquidation.
    v) The Seller makes a general assignment for the benefit of creditors.
    vi) A receiver is appointed for any substantial property owned by the Seller.
    vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

11. **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.

12. **Inspection**

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

    By BoO, detailed by ITBP, all charges shall be borne by seller.

    Post Receipt Inspection at consignee site before acceptance of stores:
    By BoO, detailed by ITBP, all charges shall be borne by seller.

13. **Inspection**

    Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take

into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

14. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

DIG (Proc), Dte Gen, ITBP
payable at
SBI, New Delhi
.
Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

15. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

DIG (Proc), Dte Gen, ITBP
. 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

16. **Forms of EMD and PBG**

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

DIG (Proc), Dte Gen, ITBP
payable at
SBI, New Delhi
.
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.

17. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DIG (Admn), Dte Gen, ITBP
Account No.
31771396583
IFSC Code
SBIN0001076
Bank Name
SBI, New Delhi
Branch address
SBI, Sector-1, Block-7, R.K. Puram, New Delhi-110022
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

18. **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

DIG (Proc), Dte Gen, ITBP
payable at

SBI, New Delhi
. 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.

19. **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

DIG (Proc), Dte Gen, ITBP
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.

20. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

DIG (Admn), Dte Gen, ITBP
Account No.
31771396583
IFSC Code
SBIN0001076
Bank Name
SBI, New Delhi
Branch address
SBI, Sector-1, Block-7, R.K. Puram, New Delhi-110022
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

21. **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.

22. **Certificates**

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

23. **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.

24. **Turnover**

Bidder Turn Over Criteria: 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 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.

25. **Turnover**

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. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

26. **Warranty**

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

27. **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 15 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-imberse the cost of such service / rectification to the Buyer.

28. **Service & Support**

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

29. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

30. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) **<u>Required documents</u>**:- Bidders are requested to submit following documen ts- (i) Copy of GSTIN/PAN (ii) Past performance related documents i.e. CRAC inv oice along with contract. (iii) Last 03 years Average annual Turnover of bidder/ OEM (iv) OEM authorization letter (v) ATC (Acceptance of T&C of bid) certificate (vi) Anti cartel Certificate as per format uploaded in QA plan (vii) Bid security d eclaration certificates (viii) MSME/ Udyam/NSIC registration certificate & MII cert ificates (ix) Land border declaration certificate as per format uploaded with QA plan (x) The certificate of acceptance of terms & conditions of the tender by the firm (xi) Source of Critical Components. (xii) Lab test report/ certificates for the parameters as mentioned at approved QRs/TDs for each items.

NOTE:- a) “The bidders/ firms to upload the required documents only a gainst mentioned field (i.e. against EMD- only document relat ed to EMD be uploaded but not pdf of all documents”

b) Bidder should also submit their compliance on each paramet

er of specifications mentioned in the bid as well as ATC on sep arate sheet for evaluation by the STEC.

2) **Pre-Bid meeting**:- Pre-Bid meeting scheduled to be held on **13.11.2026** at 1100 hrs at Conference Hall, Dte Gen, Block No. 02, CGO Complex, Lodhi Road, New Delhi 110003.

Note:- All bidders/ firms must submit their pre-bid queries via e-mail to procdte @itbp.gov.in at least 72 hours before the scheduled pre-bid meeting. If an y additional queries raised during the meeting, it must be submitted throu gh e-mail to the same address within 48 hours. Failure to adhere to these timelines will result in such claims or queries will not be entertained).

3) **Delivery period:** Shall be fixed for 90 days from the date of award the cont ract.

4) **Past Performance:**: 10% for MSE firm,30% for other firms & exempted to Start up.

5) 01 No Tender sample along with all associated accessories of each category as per QRs are required for (STEC) Bench test and successful bidder in docume ntation will be called for Field trial/bench test. The Bench test will be carried at location decided by ITBP.

6) The procurement of Equipments will be made on the basis of successful field trial of tender sample by BoO with "No cost No commitment "basis.

7) Fee/Charges taken by the external inspection agency and any other external laboratories shall be borne by the seller.

8) Operational and Maintenance level training to 05 personnel for 02 days at co nsignee location and repair & maintenance training to 20 personnel for 03 days at factory location and also provide equipment/device maintenance manual for each items.

9) Firm has to give an undertaking that after completion of warranty period, fir m must provide spare parts and accessories up to 03 years for repair and Maint enance on payment basis.

10) Bidder shall ensure they are not under suspension disabled by GeM incident management or are currently under debarment suspension or have been holida

y listing/ black listed by any Govt. procurement entity at any time during the bi d procurement process as per DoE office Memorandum No.F.1/20/2018-PPD dat ed 2.11.2021 and MHA letter No.D/21013/30/3484/ 23.02.2022/PW, CFN 357291 4 dated 27.07.2022.

11) No interest shall be paid by buyer on the EMD deposited by bidder.

12) **Bid offer validity-** 180 days from the date of opening of the bid.

13) In case of any variation in bid conditions, the GFR -2017 and manual for pro curement of goods 2024 will be followed.

14) Relaxation of norms in terms of EMD/ turnover/ year of experience and purc hase preference to MSE (i.e. only manufacturer of goods) will be given as per lat est MSE policy/ Govt regulations.

15) The Firm must mention the bid number and the make/ model of the offered product in certificates and undertakings, all duly stamped and signed.

16) **Inspection Agency**: - By Board of Officers detailed by ITBP.

17) **Inspection**:- Pre dispatch (PDI) shall be carried out at firm premises and joi nt receipt inspection (JRI) will be carried out at consignee location. During PDI a nd JRI board of officers will evaluate the subject store as per approved QRs/TDs if any defect is noticed in final inspection as not confirming to specification befo re acceptance, the whole integrated unit must be replaced. All charges shall be borne by seller.

18) **Liquidated Damages**: If the Seller/Service Provider fails to deliver any or a ll of the Goods/Services within the original/re-fixed delivery period(s) specified i n the contract, the Buyer will be entitled to de duct/recover the Liquidated Dam ages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% of the contract value of delayed quantity per week or part of the week of d elayed period as pre-estimated damages not exceeding 10% of the contract val ue of delayed quantity without any controversy/dispute of any sort whatsoever.

19) **Termination for Default**: If the seller does not perform its obligations with in the Delivery Period / Date mentioned in the Contract, the same would constit ute the breach of the Contract and the Buyer shall have the right to Cancel or W ithdraw the Contract for the unsupplied portion after the expiry of the original, e xtended or re-fixed delivery date or period stipulated in the Contract. Such canc

ellation of contract on account of non - performance by the Seller would entitle t he Buyer to forfeit the performance security be sides other actions such as dow ngrading the Seller’s rating or debarment from the GeM for specified period as decided by GeM on merits.

20) Undertaking of compliance of any other instructions issued by Govt of India and subsequent orders/ notifications which is related to equipment should be co mplied till finalization of this procurement.

21) **Bid security** :- The bid security may be accepted in the form of (Insurance Surety Bonds) account Payee demand draft, fixed deposit receipt, Banker cheq ue or bank Guarantee (including e-bank guarantee) from any of the commercia l bank or payment online in an acceptable form.

22) **Warranty clause**- The store supplied against the indent shall bear a warra nty by the supplier for a period of 3 years of each item.

23) The firm shall be held responsible if any variation is found in the approved QRs/Technical specification of the product.

24) **Payment Terms**:-The payment will be made after receipt of the store and c arrying out successful inspection of the store at consignee location. No advance payment will be made.

25) **Undertaking/Self declaration certification**- OEM bidder should submit a n undertaking/ self declaration on its letter head giving bid reference and date t hat-

(a) The business dealings with its firm have not been banned by any Minis try/Department of supply/Ministry of Home affairs.
(b) The firm has not been blacklisted any Govt./PSU agencies during last t hree year.
(c) Also not under liquidation/Court receivership/similar proceedings.
(d) The offered product is meeting all the required parameters of QRs/Buy ers added bid specific ATC

26) **Minimum Local Content**: - 20% (as per instruction issued by GOI from tim e to time): OEM to certify the percentage (%) with class-I or class-II as per provi sions contain in DPIIT order dated 15.06.2017 and same will be verified during T EC.

27) **STEC/Field Trial Exemption Clause** :- In Compliance with MHA Office Me

morandum File No. D/21013/30/3565/13.02.2025/PW/3736174/1026 DTD 15.07.2026, if the field trial of the offered Make/Model has already been conducted by DGQA of MoD any CAPF or MHA/MoD organization, the board proceedings along with all other relevant supporting documents in shall be submitted as evidence of the STEC/Field Trial.

28) Verification of origin of components/HBOM/SBOM will be carried out by BoO during PDI as per CERT-In Guidelines.

29) **The Procurement will be made as per approved QRs/TDs and optional parameters uploaded under Buyer Added Bid Specific ATC clause for each items.**

30) **DG ITBP, reserve the right to cancel/scrap the GeM bid without assigning any reason thereof.**

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31. **Buyer Added Bid Specific ATC**

    Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.

11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. 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.
14. 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 catalogues 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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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

---धन्यवाद/Thank You---