

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details                                                                                                        |                                                                                |
|------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| बिड बंद होने की तारीख/समय /Bid End Date/Time                                                                                 | 01-10-2026 10:00:00                                                            |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time                                                                                | 02-10-2026 10:00:00                                                            |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)                                                    | 60 (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                                                                                               | Border Security Force (bsf)                                                    |
| कार्यालय का नाम/Office Name                                                                                                  | Commandant 89 Battalion Bsf                                                    |
| शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal                                                        | HOD Email id :comdt089@bsf.nic.in<br>Buyer Email id: jaipal10899816@bsf.nic.in |
| कुल मात्रा/Total Quantity                                                                                                    | 3                                                                              |
| वस्तु श्रेणी /Item Category                                                                                                  | Theft Proof Rifle Racks (Q3)                                                   |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)               | 0.8 Lakh (s)                                                                   |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)                                       | 5 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                                                                         | GeM verified turnover                                                          |
| 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)<br>*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                                                                                 | 3                                                                                                                                                                                                                                                                                                                                                                       |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended                                                                                                       | 3                                                                                                                                                                                                                                                                                                                                                                       |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count                                                                                                                                             | 1                                                                                                                                                                                                                                                                                                                                                                       |
| विगत प्रदर्शन /Past Performance                                                                                                                                                                                           | 20 %                                                                                                                                                                                                                                                                                                                                                                    |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled                                                                                                                                                                        | No                                                                                                                                                                                                                                                                                                                                                                      |
| बिड का प्रकार/Type of Bid                                                                                                                                                                                                 | Single Packet Bid                                                                                                                                                                                                                                                                                                                                                       |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation                                                                                         | 2 Days                                                                                                                                                                                                                                                                                                                                                                  |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                      | No                                                                                                                                                                                                                                                                                                                                                                      |
| मूल्यांकन पद्धति/Evaluation Method                                                                                                                                                                                        | Total value wise evaluation                                                                                                                                                                                                                                                                                                                                             |
| मध्यस्थता खंड/Arbitration Clause                                                                                                                                                                                          | No                                                                                                                                                                                                                                                                                                                                                                      |
| सुलह खंड/Mediation Clause                                                                                                                                                                                                 | No                                                                                                                                                                                                                                                                                                                                                                      |

#### ईएमडी विवरण/EMD Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

#### ईपीबीजी विवरण /ePBG Detail

|                   |    |
|-------------------|----|
| आवश्यकता/Required | No |
|-------------------|----|

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 available 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  |

#### 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 financial years, ending on 31st March of the previous financial year, should be as indicated in the bid document. The turnover of the bidder shall be validated by the system based on the financial data available on the GeM portal. The average turnover

shall be calculated based on the last three financial years where data is available; in case data is available for only two of the last three financial years, the average shall be computed based on those two years. In case the date of constitution / incorporation of the bidder is less than three years old, the average turnover in respect of the completed financial years after the date of constitution / incorporation shall be taken into account for this criterion. No separate documentary evidence is required to be uploaded by the bidder for this criterion, as the system shall derive and validate the turnover figures from the data available on the GeM portal.

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. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 20% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

## **Theft Proof Rifle Racks ( 3 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 कैटेगरी 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             | <b>Configuration</b>                                                 | 307/7.62 BA Type / Rifles, 5.56 mm INSAS & AK – 47 ( Fixed Butt / Side Folding Butt )/ X-calibre                                                                                                        |
|                     | <b>Type of rifle rack</b>                                            | 2 tier                                                                                                                                                                                                  |
|                     | <b>Provision for Ammunition box</b>                                  | Without                                                                                                                                                                                                 |
|                     | <b>Weapon Capacity of rack</b>                                       | 40                                                                                                                                                                                                      |
|                     | <b>Rack bolted to ground / chained</b>                               | Bolted, Chained, Bolted and chained                                                                                                                                                                     |
|                     | <b>Protection of Rifle from scratch- By using</b>                    | PVC "U" shaped pads in groove                                                                                                                                                                           |
|                     | <b>Facility of anti theft alarm device</b>                           | NO                                                                                                                                                                                                      |
|                     | <b>Facility of anti theft sms device</b>                             | NO                                                                                                                                                                                                      |
|                     | <b>Biometric locking system</b>                                      | NO                                                                                                                                                                                                      |
|                     | <b>Electronic locking system (pin / Pass code based)</b>             | NO                                                                                                                                                                                                      |
|                     | <b>Regular Lock system</b>                                           | Single lock system, Double lock system                                                                                                                                                                  |
|                     | <b>Auto lock</b>                                                     | YES, NO                                                                                                                                                                                                 |
|                     | <b>Auto Unlock</b>                                                   | NO                                                                                                                                                                                                      |
|                     | <b>Rifle rack Lock system also to be used for Ammunition locking</b> | YES, NO, N.A                                                                                                                                                                                            |
|                     | <b>Type of Regular lock / Key</b>                                    | 6 lever lock WITH TWO SIDED KEY, PIN lock WITH DIMPLE KEYS                                                                                                                                              |
| MATERIAL            | <b>Material for manufacturing of rack except base</b>                | 12 SWG and 14 SWG MS iron sheet with MS angle of size 25 mm X 25 mm X 5 mm and 35 mm X 35 mm X 5 mm, 12 SWG and 14 SWG SS 304 sheet with SS angle of size 25 mm X 25 mm X 5 mm and 35 mm X 35 mm X 5 mm |
| COLOUR & FINISH     | <b>Colour</b>                                                        | Olive green, N.A (for SS)                                                                                                                                                                               |
| WARRANTY            | <b>Warranty period</b>                                               | 5 – Years                                                                                                                                                                                               |

**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             | Jaipal Singh Chauhan                                    | 783339,COMMANDANT, 89 BN BSF, PANBARI | 3                | 15                           |

**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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

**2. OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

**3. 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.

**4. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**BUYER ADDED ADDITIONAL TERMS AND CONDITIONS CLAUSES**

|    |                                                                                                                                                                                                                                      |
|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1. | Bidder must include the bid number with date in all the undertaking / certificates to be submitted. Moreover, all the documents must be endorsed with firm's seal and signature.<br>Open No. Tender/Bid Enquiry No. .... Dated ..... |
| 2. | Bidders are advised to check applicable GST on their own quoting.                                                                                                                                                                    |
| 3. | While generating invoice in Gem portal, the seller must upload scanned copy of GST invoice and screen shot of GST portal confirming payments of GST.                                                                                 |
| 4. | An agent submit bid on behalf of principal /OEM or Principal /OEM itself can bid but both cannot bid simultaneously for the same item /product in the same tender (CVC Circular No. 03/01/12 dated 13.01.2013 refers).               |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5.  | If the bidder is OEM, relevant certificate to be provided. If the Bidder is Re-Seller / Authorized dealer, then Manufacturer's Authorization Certificate and also manufacturer's confirmation of extending the required warranty for the product should be enclosed with the Bid- Please attach valid certificate.                                                                                                                                                                                                                                                                                                                                                                    |
| 6.  | 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 specification offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.                                                                                                                                                                                                                                                                                                                                                                                                    |
| 7.  | Bidder should upload at least three supply orders with minimum 30% of the contract value.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 8.  | The product offered must have at least Two years OEM warranty or more after successful Installation at consignee location. Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, bidder has to complete the required Service / Rectification within 15 days' time limit.                                                                                                                                                                                                                                                                                                        |
| 9.  | Participating firm should upload the minimum average annual financial turnover of the bidder itself and the OEM of the last 03 years ending on 31st March of the previous financial assessment year i.e. 2023-24, 2024-25 & 2025-26 will only be considered. In case the date of constitution/ incorporation of the OEM is Less than 03 years old, the average turnover in respect of the completed financial assessment year after the date of constitution shall be taken into account for these criteria. If the firm does not upload the turnover details, with technical bid, of last three assessment financial years duly certified by registered CA, offer shall be rejected. |
| 10. | All the firm to provide copy of their GST registration Certificate, Aadhar card and PAN etc along with the bid documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 11. | Bidder to submit last audited financial statement in support of positive net worth.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 12. | Start-up: Start-ups shall submit certification of 'departmental for promotion of Industry and internal trade 5/7 (DPIIT) with bid documents to get exemption.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 13. | Valid BIS certificate should also be provided.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 14. | If any doubt on the seller submitted relevant documents i.e turnover, experience, supply orders and other bid documents are liable to be verified by the BOOs or Competent Authority, if found incorrect / fake, the bidder shall be blacklisted for 01 years.                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 15. | The firm offered bid product on the GeM portal is required to be <u>registered brand</u> . In this regard, proof of documents for Registered Brand is required to be submitted with bid documents failing which the offer shall be rejected.                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| 16. | In case of Imported products, OEM or authorized seller of OEM should have a registered office in India, to provide after sales service support in India. The certificate to this effect be submitted.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 17. | Bidders should upload a certificate that firm has accepted- for inspection of supplied stores by BSF Board of Officers after receipt of the stores at consignee location.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 18. | Delivery Period: 15 Days from the date of contract order on GeM.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |



GeM bid No. \_\_\_\_\_ Dated \_\_\_\_\_

**FINANCIAL STANDING DECLARATION**

(On Firm's Letter head)

To,

COMMANDANT

89 BN BSF, PANBARI (ASSAM)

Sub: **SELF-DECLARATION FOR FINANCIAL STANDING**

Name of Item:- \_\_\_\_\_

We, (Name of the Bidder) having registered office at our (Address) \_\_\_\_\_ represented by Proprietor name \_\_\_\_\_ do here by solemnly declare that our company M/s \_\_\_\_\_, is a going concern, has not been blacklisted by any Govt. /PSU agencies in recent past and our firm is presently not under liquidation, court receivership or similar proceedings, and is also not bankrupt. In case of any such event is found during bids evaluation and award of contract, I/We have no objection if my/our tender is rejected and without prejudice to any other rights including the blacklisted for 02 financial years.

**Yours Faithfully,****(Authorized Signatory of the Firm with Official Seal)**28. Bidder should upload "**Risk Purchase Undertaking**" as under as per Appx"B" .

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

-  
-  
-**RISK PURCHASE UNDERTAKING**

(On Firm's Letter head)

To,

COMMANDANT

89 BN BSF, PANBARI (ASSAM)

Sub: **RISK PURCHASE UNDERTAKING**

Name of Item:- \_\_\_\_\_

If the Supplier fails to deliver the items either in full or in part, within the prescribed delivery period, the Purchaser shall be entitled at his option to take alternate procurement action, at the risk & cost of the supplier for the un-supplied portion of the goods / items without cancelling the contract in respect of the items not yet due for delivery, or to cancel the contract based on progress of work, including items not due for delivery, and, if thought fit/necessary, to purchase the items at the risk and cost of the Supplier. The price differential in case of higher cost to Purchaser, if any, shall have to be borne by the defaulting supplier. Moreover, the defaulting supplier shall have no claim over the quantity, which they failed to supply. It is the discretion of BSF either to levy penalty clause and accept delayed deliveries or proceed with the alternate procurement plan invoking the risk purchase clause.

**Yours Faithfully,**  
**(Authorized Signatory of the Firm with Official Seal)**

29.

Participating firms should submit a certificate as under Appx- "C" in their letter pad that firm has accepted all terms and condition mentioned in the instant bid including QRs/ Specifications.

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

Name of Item \_\_\_\_\_

**ACCEPTANCE OF TERMS AND CONDITIONS OF BID INCLUDING QRs/SPECS**

(On Firm's Letter head)

-

Dear Sir,

1. I/We have downloaded/obtained the GeM bid document(s) for the above mentioned 'Bid' from the web site(s) namely; GeM portal on date \_\_\_\_\_

2. I/We hereby certify that I/We have read the entire terms and conditions of the bid documents Including all documents like specification, bid details, buyer added bid specific terms and conditions, buyer added bid specific ATC, Buyer uploaded ATC documents, Quality Assurance Plan Documents and etc. and I/We shall abide hereby the terms/condition/clauses contained therein.

3. The corrigendum, if any, issued from time to time by your department/organization too has also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the bid condition of above mentioned bid documents/corrigendum's in its totality/entirety.

5. I/We do hereby declare that I/We have read and understood the entire specifications/QRs /requirements laid down in the bid document and prepared the bid in compliance with the requirements specified in the documents.

6. I/We certify that all information and documents furnished by our firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the blacklisted for 02 (Two) financial year absolutely.

**Seal and Signature****(Authorized Signatory of the Firm with Official Seal)**

30.

The bidders must upload a certificate as under Appx "D" from the OEM regarding the percentage of the local content and the details of location at which the local value addition is made along with their bid.

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

Name of Item \_\_\_\_\_

**CERTIFICATION UNDER PREFERENCE TO " MAKE IN INDIA " POLICY CERTIFICATE**(On Firm's Letter head)

In line with Government Public Procurement Order No. P-45021/2/2017-BE-II dated. 15.06.2017, as amended from time to time and as applicable on the date of submission of tender, we hereby certify that We M/s\_\_\_\_\_ are local supplier meeting the requirement of minimum Local content (\_\_\_\_%) as defined in above orders for the material against GeM bid No..... dated.....

Details of location at which local value Addition will be made is as follows: .....  
.....

We also understand, false declarations will be in breach of the Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rule for which for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law.

**Seal and Signature**  
**(Authorized Signatory of the Firm with Official Seal)**

31.

Compliance of GFR Rule 144(xi): The vendor has to submit a certificate Appx "E" in compliance to Rule 144(xi) of GFR

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

-

**GFR 144 (XI) COMPLIANCE CERTIFICATE**

(On Firm's Letter head)

"We have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; we certified that .....  
..... (Name of firm/bidder) is not from such a country or, if from such a country, has been registered with the Competent Authority. We hereby certified that .....  
..... (Name of firm/Bidder) fulfils all requirements in this regards and is eligible to be considered".

**Yours Faithfully****(Authorized Signatory of the Firm with Official Seal)**

32.

Participated firms should submit a self-declaration as under Appx "F" that the bidder is not under watch list /banned /suspended / blacklisted by any Govt Department

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

-

**NON-BLACKLISTING DECLARATION****(On Firm's Letter head)**

To,

COMMANDANT

89 BN BSF, PANBARI (ASSAM)

Sub: **DECLARATION FOR NON-BLACKLISTING**

Name of Item:- \_\_\_\_\_

Dear Sir,

We \_\_\_\_\_ hereby declare that we are not blacklisted/debarred/banned by any Central Government Consignee/ State Government consignee of India from last two financial years. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

**Yours Faithfully,****(Authorized Signatory of the Firm with Official Seal)**

33. Micro and Small Enterprises/Startups or any other exempted entity should submit Bid Securing Declaration as per format Appx "G" 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. Participated firms who intends to get the relevant exemptions should have "Notified 5 digit NIC code" the original manufacturer for the above notified category, failing which, their offer shall be considered as non-MSE OEM or re-seller, as the case may be.

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

**BID SECURING DECLARATION CERTIFICATE**(On Firm's Letter head)

To

COMMANDANT

89 BN BSF, PANBARI (ASSAM)

Sir,

NIC Code (5 Digit) \_\_\_\_\_ for Item/Product No \_\_\_\_\_.

We, M/S \_\_\_\_\_ under take that if we withdraw or modify our bid during the period of validity, or we are awarded the contract and we fail to sign the contract, or to submit a performance security before the deadline defined in bids documents, we will be suspended for the period of 02 years from the being eligible to submit bids for contract with procuring entry i.e. Border Security Force (BSF), Ministry of Home Affairs.

**Yours Faithfully**  
**(Authorized Signatory of the Firm with Official Seal)**

34. Bidder has to submit an undertaking as under Appx "H" on their letter head that their firm has never submitted any fake /forged/edited misleading documents in any of the Government Department in the last 02 years and their documents have never been found fake/forged/ edited/misleading by any Government Department in the last 02 years. If the undertaking is found false/manipulative/misleading, the firm shall be blacklisted for 02 years from BSF.

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

**NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION**

(To be given on Company Letter Head)

Dated.....

To,

COMMANDANT

89 BN BSF, PANBARI (ASSAM)

Sub: **NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION**

GeM Bid Reference No: ..... Dated: .....

Name of Item:-.....

Dear Sir,

We\_\_\_\_\_ hereby declare that we have not submitted the Fake/Misleading/ Manipulated documents from last two financial years from any Government Bids/Tenders including instant bid. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

**Yours Faithfully,**

**(Authorized Signatory of the Firm with Official Seal)**

35. Bidder has to give and undertaking as under Appx "I" on letter head that, their firm has not defaulted in the supply of any contract issued by any Government department in last 02 years. If the undertaking found false/manipulated/misleading, the firm shall be blacklisted for 02 years from BSF.

**Appx "I"**

GeM bid No. \_\_\_\_\_

Dated \_\_\_\_\_

**DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES**

(To be given on Company Letter Head)

Dated.....

To,

COMMANDANT

89 BN BSF, PANBARI (ASSAM)

Sub: **DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES**

GeM Bid Reference No: \_\_\_\_\_

Dated: \_\_\_\_\_

Name of Item:- \_\_\_\_\_

Dear Sir,

We \_\_\_\_\_ hereby declare that we have successfully supplied the Govt stores without any cancellation of contracts issued by any Government Department from last two financial years. In the event that the information is found to be incorrect/untrue or found violated, then your department/ organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

**Yours Faithfully,**

**(Authorized Signatory of the Firm with Official Seal)**

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 36. | <p>Bidder has to submit undertaking as under Appx "J" for not involved in any cartelization. In this instant bid, if found involved in such cartel formation the firm should be rejected and blacklisted/debarred for 2/3 years from participation in any procurement of the Govt. departments.</p> <hr/> <p style="text-align: right;"><b><u>Appx"J"</u></b></p> <p>GeM bid No. _____ Dated _____</p> <p style="text-align: center;">-</p> <p style="text-align: center;"><b><u>UNDERTAKING FOR CARTEL FORMATION</u></b></p> <p style="text-align: center;"><u>(To be given on Company Letter Head)</u></p> <p style="text-align: center;">-</p> <p>We _____ hereby, give an undertaking that as a register vendor on the GeM portal for manufacturers/re-seller for supply of _____ will not be a part of cartel with other vendors and will be quoting competitive rates in the instant GeM bid called by COMMANDANT89 BN BSF, PANBARI (ASSAM)</p> <p>We _____ are aware of the fact that the registering authority i.e. GeM portal may de-list the name of our firm from approved vendors on the GeM portal as well as concerned departments for 02 (two) years. If found confirmed/declared about such cartel formation from any of the departments and through documents</p> <p>Name of the Proprietor: _____</p> <p>Complete Address: _____</p> <p style="text-align: center;"><b>Seal and Signature</b><br/><b>(Authorized Signatory of the Firm with Official Seal)</b></p> |
| 37. | <p>The bidder have to submit the declaration as under Appx "K" in respect of "Conflict of Interest" with all other documents, as mentioned below, failing which their bid shall be rejected.</p> <hr/> <p style="text-align: right;"><b><u>Appx"K"</u></b></p> <p>GeM bid No. _____ Dated _____</p> <p style="text-align: center;"><b><u>UNDERTAKING FOR CONFLICT OF INTEREST</u></b></p> <p style="text-align: center;"><u>(To be given on Company Letter Head)</u></p> <p>To,</p> <p>COMMANDANT</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

**SUB- DECLARATION IN RESPECT OF CONFLICT OF INTEREST**

Tender No. \_\_\_\_\_ Dated \_\_\_\_\_

|    |              |                                                         |                                                                                   |                                                                                                                                  |                     |                                  |
|----|--------------|---------------------------------------------------------|-----------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------------------------|
| 01 | Name of Firm | Office address of firm, Phone No. Fax No. and E-mail ID | Firm's works address as per vendor registration, Phone No., Fax No. and E-mail ID | Type of Firm (Sole/ Proprietorship/ Partnership/ Limited liability partnership/ Private limited Company/ Public Limited Company) | CIN/ LL PIN of Firm | GST Registration No. of the Firm |
|    | 01           | 02                                                      | 03                                                                                | 04                                                                                                                               | 05                  | 06                               |

|    |                                            |                                                        |     |                          |                                                                         |                                                    |
|----|--------------------------------------------|--------------------------------------------------------|-----|--------------------------|-------------------------------------------------------------------------|----------------------------------------------------|
| 02 | Name of all Owner (s)/ Director(s) of Firm | Father's/ Husband's name of all Owner(s) / Director(s) | DIN | Full Residential Address | Aadhar No. (Aadhar card of Owner (s) / Director(s) of firm be attached] | Udyam Registration certificate No. (attach a copy) |
|    | 01                                         | 02                                                     | 03  | 04                       | 05                                                                      | 06                                                 |

03. We hereby declare and confirm that, no bid has been submitted for the quoted item by any other Private Limited or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any director or partner or proprietor of bidder firm is a director, partner or proprietor. The work "relative" is defined as under:

The companies Act, 2013 Sec 2(77) "relative" & "MOF manual for procurement of goods (para 5.1.4)" with reference to any person, means anyone who is related to another, if:

- (i) They are member of a Hindu undivided family;
- (ii) They are husband and wife; or
- (iii) One person is related to the other in such manner as prescribed below:
  - a) Father including step-father
  - b) Mother including step-mother
  - c) Son including step-son
  - d) Son's wife

- e) Daughter
- f) Daughter's husband
- g) Brother including step-brother
- h) Sister including step-sister

04. We further declare that we have carefully read and understood the clause relating to "Conflict of Interest" of Tender No. \_\_\_\_\_

Dated \_\_\_\_\_

-

05. We hereby certify that our firm M/s \_\_\_\_\_ do not have any Conflict of Interest with other bidders for particular quoted item viz (item name) \_\_\_\_\_. We hereby declare and confirm that the above information and particulars are true.

Name of the Proprietor: \_\_\_\_\_

Complete Address: \_\_\_\_\_

**Seal and Signature**

**(Authorized Signatory of the Firm with Official Seal)**

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 38. | <p><b><u>Condition of contract governing this contract: The contract will be governed by followings :-</u></b></p> <ul style="list-style-type: none"> <li>i) All the terms &amp; conditions specified in the Tender Enquiry (with all the subsequent Corrigenda / Clarifications and Amendments thereof), decisions made by the TPC and instant Acceptance of Tender.</li> <li>ii) General financial Rules (GFR) 2017 with up to date addendum.</li> <li>iii) Manual of Ministry of Finance for Procurement of Goods 2024 &amp; all orders issued by MHA.</li> <li>iv) Guidelines of CVC and other relevant departments of Government of India issued time to time before issuance of this Gem Contract.</li> </ul> |
| 39  | <p><b>Liquidated Damages:</b> In case the firm does not complete the supply/installation within the laid down agreed delivery period as per contract action will be taken against the firm as per clause 9.3.8, 9.3.9 &amp; 9.3.10 of manual for procurement of goods 2024, MOF.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                |

|     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 40. | <p><b>Force Majeure Condition:</b> If at any time during the continuance of the Contract, the performance in whole or in part by either party of any obligation under this Contract shall be prevented or delayed by the reasons of any war, hostility, acts of the public enemy, epidemics, civil commotion, sabotage, fires, floods, explosion, quarantine restrictions, strikes, lockouts or act of God (but not General Terms &amp; Conditions on GeM 4.0 (Version 1.16) dated 17th July 2024 including negligence or wrong doing, predictable/seasonal rain) provided notice of happening of such event duly evidenced with documents is given by one party to the other within 10 days from the date of occurrence thereof, neither party shall be by reasons of such event, be entitled to terminate the contract nor shall either party have any claims for damages against the other in respect of such non-performance or the delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, and the decision of the Buyer as to whether the deliveries have been so resumed or not, shall be final and conclusive, Provided further that if the performance in whole or part of any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 10 days, either party may at its option terminate the contract provided also that the Buyer shall be at liberty to take over from the seller at a price to be fixed by Buyer, which shall be final, all unused, undamaged and accepted material, bought out components and Goods in course of manufacture in the possession of the Seller at the time of such termination or such portion thereof as the Buyer may deem fit excepting such materials, bought out components and Goods as the Seller may with the concurrence of the Buyer elect to retain.</p> |
| 41  | <p><b>SAMPLE OF RIFFLE RACK MUST BE PROVIDED IN ADVANCE TO THIS UNIT</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 42  | <p><b><u>SPECIFICATION OF RIFFLE RACK AS PER REQUIREMENT</u></b></p> <ol style="list-style-type: none"> <li>1. Made Of Steel Pipe Dia-1 Inch X 3 Inch</li> <li>2. Double Tier Rack</li> <li>3. Made Of Steel Pipe 18 Gauge</li> <li>4. Total Capacity Of Insas Riffle -80 No's</li> </ol> <p><b><u>SAMPLE PICTURE OF RIFFLE RACK UPOADED IN BUYER ADDED ATC IN PDF FORMAT</u></b></p> <p>-</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |

5. **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 कार्यवाई 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---**