बिड संख्या/Bid Number: GEM/2026/B/8108713
दिनांक /Dated: 13-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	03-11-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	04-11-2026 15:00:00
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	Border Security Force (bsf)
कार्यालय का नाम/Office Name	Force Head Quarter Bsf New Delhi
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :digprovfhq@bsf.nic.in Buyer Email id: ppsmann.1967@bsf.nic.in
कुल मात्रा/Total Quantity	33
वस्तु श्रेणी /Item Category	Tractors (V3) (Q2)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	125 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	250 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?	No
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	3
विगत प्रदर्शन /Past Performance	20 %
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
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	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Auto CRAC Days	60
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts

बिड विवरण/Bid Details	
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	771725

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).	65

(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).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.

(c).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 :
DDO
Room No. 704A, 7th Floor, Block-10, CGO Complex, FHQ BSF NEew Delhi-110003
(Ddo Fhq Bsf New Delhi)

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 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.
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
16-10-2026 11:00:00	Confrence Hall, 1st Floor, Block-10, CGO Complex, FHQ BSF, New Delhi-110003

Tractors (V3) (33 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 Parameters	**Power Source**	IC Engine - Diesel
	Type of Wheel drive	Four Wheel Drive
	Type of Steering	Power Steering Or higher
	Operator Station	Open station, Close station without AC, Close station with AC Or higher
Engine and Transmission Parameters	**Maximum Engine Power (kW)**	45.2 - 130.0 Or higher
	Maximum PTO Power (kW)	8 - 90

Additional Specification Parameters - Tractors (V3) (33 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Specification will be as per MHA approved QRs/TDs L/No. P-63013/223/01/2025/Mod-I/BSF/1925-31 dated 21/08/2026	As per MHA approved QRs/TDs L/No. P-63013/223/01/2025/Mod-I/BSF/1925-31 dated 21/08/2026 (Uploaded at Buyer Added Bid Specific ATC)

* Bidders offering must also comply with the additional specification parameters mentioned above.

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	Shailesh Rana	781017,PO AZARA,DISTRICT KAMRUP GUWAHATI ,ASSAM	4	90
2	Yineet Rao	181124,FTR HQ, PALAURA CAMP ,JAMMU	2	90
3	Kailash Chand Yadav	342026,FRONTIER HQ BSF MANDORE ROAD JODHPUR(RAJSTHAN)-342026	4	90
4	Rajpal Singh	144006,BSF HQ JALANDHAR CANTT, PUNJAB,	2	90
5	Arkdatt Pandey	793006,FRONTIER HQ BSF, MEGHALAYA, SHILLONG, EAST KHASI HILLS, PO- RYNJHA, UMPLING,	4	90

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
6	Jasbir Singh	788025,FRONTIER HQ BSF M&C, SILCHAR, PO- ARUNACHAL, MASIMPUR, DIST- CACHAR , ASSAM	6	90
7	HITESH CHANDRA	475005,BSF ACADEMY TEKANPUR, DIST GWALIOR, MADHYA PRADESH	2	90
8	Ravi Shanker Prasad	799012,SALBAGAN , AGARTALA, TRIPURA (WEST)	8	90
9	Vijay Singh	452005,CSWT BSF, Bijasan Road, Indore, Madhya Pradesh - 452005	1	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**

   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.

4. **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.

5. **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

6. **Certificates**

   Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the

Bid document, ATC and Corrigendum if any.

7. **Certificates**

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

8. **Warranty**

   Warranty period of the supplied products shall be 5 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.

9. **Service & Support**

   Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

10. **Service & Support**

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

11. **Service & Support**

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

12. **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

    xxx
    . 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

13. **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

    xxx
    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.

14. **Scope of Supply**

    Scope of supply (Bid price to include all cost components) : Only supply of Goods

15. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document Click here to view the file.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITION FOR PROCUREMENT TRACTOR (4X4)

1. Earnest Money Deposit (EMD):

(a) As per General Terms & Conditions, **EARNEST MONEY DEPOSIT (EMD)** is required to be submitted by the bidder. However, in case, the bidder is MSE (Manufacturers of Tendered item) or **any exempted entity**, **it will submit Bid Securing Declaration (BSD) Certificate** on letter head of company/firm along with Technical Bid in the proforma as per **Appendix -'A'.**

(b) In order to get the benefit of MSE prospective bidder are required to register themselves under Udyam registration with **5-digit NIC Category Code of 28211**.

(c) Firms registered with **5-digit NIC Category Code of 28211** will be exempted from submission of EMD. However, such firms will compulsorily be required to submit **BID SECURING DECLARATION (BSD)** Certificate in the prescribed proforma as per **Appendix-'A'.**

(d) **Traders/Authorized dealer/re-sellers are required to submit EMD compulsorily.**

(e) **Bidders participating as Joint Venture firms are not exempted from submission of EMD** as per Question No-47 of FAQ issued by GOI, Office of Development Commissioner Micro, Small & Medium Enterprises) vide their OM dated 25/03/2022.

(f) **Non submission of Bid Security Declaration (BSD) Certificate/ Scanned copy of EMD with the Technical Bid will result in the rejection/disqualification of such firms during initial scrutiny itself.**

(g) **EMD** will be submitted in favour of **DDO FHQ BSF, CGO Complex,** Block-10, New Delhi-110003 payable as under:-
Bank- **State Bank of India**
Branch- **CGO Complex Branch**
IFSC – **SBIN0007837**.

(h) Bidder can submit **EMD** in the shape of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee (including e-Bank Guarantee) from any of the Commercial Banks or payment online in an acceptable form. The copy of the same should also be submitted along with Technical Bid.

2. Pre-Bid Meeting:-

i) All potential bidders should try to attend the Pre-Bid meeting schedul ed on 16/10/2026 at 1100 Hrs.

ii) All **queries** will be entertained **through GeM Portal window only**. **Other offline or online enquiries** through phone or any other medi um **will not be entertained.**

3. **Liquidated Damages** :- If the bidder fails to deliver any or all of the Goods/Servi ces within the original/re-fixed delivery period(s) specified in the contract, the Bu yer will be entitled to deduct/recover the Liquidated Damages for the delay, unles s covered under Force Majeure conditions aforesaid, 0.5 (half) per cent of the deli vered price (including elements of GST, freight and variations) of the delayed Goo ds and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the total contract value. In case of inordinate delay (para 9.3.3-2 of Manual of Procur ement of Goods, second edition, 2024) this maximum deduction shall be 10% of t he total contract value.

4. **Arbitration & Mediation** – As per General Terms & Conditions of GeM.

5. **Risk Purchase Clause**: - In the event of failure of seller to deliver or dispatch th e stores within the stipulated dates/period of the supply order /AT, or the event of breach of any of the terms and conditions of the AT, the buyer will have the right t o purchase the subject store elsewhere at the risk and cost of defaulting seller aft er giving a notice. The cost as per Risk Purchase exercise may be recovered fro m the bills pending with the buyer even against any other supplies outside this co ntract or even from the pending bills with any other Govt. Department/ Ministry. I n the event of contract being cancelled for any breach committed and the purcha se effecting repurchase of the subject store at the risk and cost of seller, the buye r is not bound to accept the lower offer of Benami or allied sister concern of the s eller.

6. **Right to Rejection**: - **Tractors (4x4), Qty-33 Nos** will be accepted after inspe ction and only if they are found up to the standard specification. The decision of t he BSF shall be final as to the quality of the stores and shall be binding upon the s eller and in case of any of the stores supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to th e seller should be borne by the seller and ensured by the seller that stores suppli ed should be best in quality and free from all defects. The rejected stores must b e removed by the sellers from the consignee’s premises within 15 days from the date of the intimation about rejection at the risk and cost of the seller. The in-char ge stores concerned will take reasonable view of such materials but in no case sh all be responsible for any loss, shortage, damage that may occur to it while it is in the premises of the consignee.

7. **Force Majeure Clause (FMC):** A Force Majeure (FM) means extraordinary even ts or circumstances beyond human control such as an event described as an act of God (like a **natural calamity**) or events such a war, strike, riots, crimes (but n

ot including negligence or wrong-doing, predictable/seasonal rain and any other e vents specifically excluded in the clause). An FM clause in the contract frees both parties from contractual liability or obligation when prevented by such events fro m fulfilling their obligations under the contract. An FM clause does not excuse a p arty's non-performance entirely, but only suspends it for the duration of the FM. T he firm has to give notice of FM as soon as it occurs and it cannot be claimed ex-p ost facto. There may be a FM situation affecting the purchase organisation only. I n such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in wh ole or in part or any obligation under this contract is prevented or delayed by any reason of FM for a period exceeding **90 (Ninety)** days, either party may at its opt ion terminate the contract without any financial repercussion on either side.

8. **Fall Clause:** The fall clause is a price safety mechanism in rate contracts. The f all clause provides that if the rate contract holder reduces its price or sells or eve n offers to sell the rate contracted goods or services following conditions of sale si milar to those of the rate contract, at a price lower than the rate contract price, t o any person or Organisation during the currency of the rate contract, the rate co ntract price will be automatically reduced with effect from that date for all the su bsequent supplies under the rate contract and the rate contract amended accordi ngly. Other parallel rate contract holders, if any, are also to be allowed to reduce their price by notifying the reduced price to them, giving 07 (seven) days to intim ate their revised prices, if they so desire, in a sealed cover to be opened in public on the specified date and time and further action taken as per standard practice. On many occasions, the parallel rate contract holders attempt to grab more order s by unethical means by announcing a price reduction (after getting the rate cont ract) under the guise of the Fall Clause. As mentioned in the preceding paragraph , this situation must be handled similarly. It is, however, very much necessary tha t the purchase organisations keep a particular watch on the performance of such rate contract holders who reduce their prices on one pretext or another. If their p erformances are not up to the mark, appropriately severe action should be taken against them, including deregistering them, suspending business deals with them , debarring them for upto two years from participating in the tender enquiry float ed by the concerned purchase organisation, etc. The provisions of the fall clause will, however, not apply to the following:

i) Export/Deemed Export by the Supplier;
ii) Sale of goods or services as original equipment prices lower than the pr ice charged for routine replacement;
iii) Sale of goods (such as drugs) which have expiry dates;
iv) Sale of goods or services at lower prices –
1) on or after the date of completion of placement of order of goods by t he procuring entity, under the existing or previous Rate Contracts

2) under any previous contracts entered with the Central or State Gover nment Departments, including new undertakings (excluding joint sect or companies and/or private parties) and bodies.

b) The Rate Contract holder shall furnish the following certificate to the c oncerned Paying Authority along with each bill for payment of supplies made:

" I/We certify that there has been no reduction in the sale price of t

he goods of description identical to the goods supplied under this con tract and such goods have not been offered/sold by me/ us to any per son /organisation including the purchaser or any department of Centr al Government or any as the case may be upto the date of bill/ the da te of completion of supplies against all supply orders placed during th e currency of the Rate contract at a price lower than the price charge d under the contract."

9. **Participation by Principal/OEM or Indian Agents**: Bid will be evaluated on th e basis of CVC guidelines issued vide Circular No. 03/01/12 (12.02.2006 CTE/ SPL(1)-2/161730 dated 13.01.2012.
   a) In a tender, either the Indian agent on behalf of the Principal/OEM or Pr incipal/OEM itself can bid but both cannot bid simultaneously for the sa me/product in the same tender.
   b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same t ender for the same item/product.

10. Bidder participating as **authorized dealer** will **not be given exemption in an nual turnover & experience criteria**. Bidders participating as authorized deal er will upload **authorization letter/certificate issued by OEM in favour of th em.**

11. Tender will be evaluated as per MHA approved QRs/TDs letter No. No. P-63013/2 23/01/2025/Mod-I/BSF/1925-31 dated 21st August 2026, **which is uploaded in B uyer added Bid Specification ATC.**

12. Bidder will upload a self-certificate stating that his **firm has not been black lis ted** by any government/ PSU agencies in recent past and also not under liquidation/ court receivership/ similar proceeding.

13. 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 alongwith their bid as per **Appendix-'B'**. Minimum local contents required for Make-In-India order 2017 compliance as per clause of bid. In this regard Certifi cate of local contents must be enclosed as per **Appendix-'C'.**

14. **Land Border:-** As per Public Procurement OM No.6/18/2019-PPD dated 23 July 2 020, any bidder from a country which shares a land border with India will be eligible to bid any procurement whether of goods, service (including consultancy services and non - consultancy service) or works (including turnkey projects) only if the bidder is registered with the Competent Authority specified in Annex-I'. Bidd er is required to upload a certificate in this regard as per **Appendix-'D'.**

15. **Conflict of Interest:-** The firm shall submit the declaration as per **Appendix " E"** along with the bid documents failing which their bid shall be rejected.

16. <u>Tender Sample</u>:-

(a) 01 (One) number Tender Sample is required for evaluation & field trial in accordance with MHA approved QRs/TDs. Tender Sample will be deposited at 95 Bn BSF, Bhondsi, Gurgaon-122102, Haryana(Near Badshahpur Sohna Road). The exact date & time for submission of the tender sample will be communicated separately to the selected bidders. On completion of trial tender sample will be returned to the respective firm.

(b) Firms seeking exemption from STEC Trial in accordance with **MHA PM Division OM No. D/21013/30/3565/13.02.2025/PW/3736174/1026 dated 15.07.2026**, and fulfilling the following prescribed conditions, shall compulsorily submit a **Self Undertaking Certificate** in the prescribed proforma as per **Appendix-'F'** along with the Bid Documents to certify that the offered make model is identical in all respects to the product previously tested / certified by a recognized Government testing authority confirm to the same QRs & TDs and to **furnish the requisite documentary evidence** in support of the claim:

i) A bidder may claim exemption from STEC Trial for the offered make/model if it has already been successfully tested by DGQA, any CAPF, or any other recognized testing authority under MHA/MOD. The exemption shall be applicable only when the offered product is identical in all material respects, originates from the same manufacturing facility, and conforms to the same QR/TD as the product previously tested.

ii) The exemption shall remain valid for two years from the date of the latest field trial report issued by the recognized testing authority, with the cut-off date being the last date of submission of tender documents.

iii) The exemption shall not apply to new variants, upgraded or modified configurations, cases where the QR/TD has undergone any material revision, or where a fresh trial has been specifically mandated.

iv) The exemption shall automatically lapse in the circumstances specified by MHA, including expiry of the two-year validity, change in manufacturing facility. production process or key raw material supplier, revision of QR/TDs, issuance of any quality advisory or safety alert by the certifying authority, blacklisting/debarment of the vendor, directions of MHA for fresh trials, or where Force-specific operational requirements warrant separate STEC trials.

v) The exemption shall be applicable only to STEC Trials and shall not dispense with any other mandatory inspections or trials such as PDI/JRI required during the procurement process.

17. <u>Consignee Location</u>: Detail of Consignee is as under

Srl	Consignee locations	Name of Consignee	Postal Address	Qty
1.	FTR HQ BSF Jammu	Shri Yineet Rao, 2IC (Prov)	FTR HQ BSF Paloura Camp, Jammu, Distt-Jammu (J&K)-181124	02 Nos.

2.	FTR HQ BSF Punjab	Shri Rajpal Singh, 2IC	FTR HQ BSF Punjab, Jalandhar Cantt, Jalandhar Punjab-144006	02 Nos.
3.	FTR HQ BSF Rajasthan	Shri Kailash Chand Yadav, 2IC	FTR HQ BSF Rajasthan, Mandore Road, Jhodhpur, Rajasthan-342026	04 Nos.
4.	FTR HQ BSF Guwahati	Shri Shailesh Rana, 2IC (Prov)	FTR HQ BSF Guwahati, Patgaon, Post-Azara, Kamrup, Assam-783006	04 Nos.
5.	FTR HQ BSF Meghalaya	Shri Arkdatt Pandey, 2IC	FTR HQ BSF Shillong, Umpling, East Khasi Hills, Meghalaya-793006	04 Nos.
6.	FTR HQ BSF M&C	Shri Jasbir Singh, DIG (Prov)	FTR HQ BSF M&C, Masimpur, Post-Arunachal, City-Silchar, Cachar, Assam-788025	06 Nos.
6.	FTR HQ BSF Tripura	Shri Ravi Shanker Prasad, 2IC(Prov)	FTR HQ BSF Tripura, Post-Salbagan, Distt-West Tripura, Agartala, Tripura-799012	08 Nos.
7.	Academy Gwalior	Shri Hitesh Chandra, DC/TPT	BSF Academy Teknapur, Gwalior, Madhaya Pradesh-475005	02 Nos.
8.	CSWT Indore	Shri Vijay Singh, DC	CSWT BSF Indore Near Vidhya Dham Mandir Airpot Road Indore (MP)-452005	01 No.

18. List of Store are as under-

S/No.	Name of Items	Qty
1.	**Tractor (4x4)**	**33 Nos**
2.	**Tool Kit standard issue**	**33 Nos**
3.	**First-aid Box standard issue**	**33 Nos**

19. **Joint Receipt Inspection (JRI):-** Joint Receipt Inspection (JRI) will be carried out at the place of consignee locations before final acceptance of goods by the BSF Board of Officers along with a representative of seller. If any store is rejected in final inspection as not conforming to Specifications, the same must be replaced with

in scheduled Delivery Period before final acceptance. The Consignee's right of rej ection in this regard will be final and absolute.

20. In the second page of Bid under Bid details against the column "Inspection Requi red (By Empanelled Inspection Authority/Agencies pre-registered with GeM)" it is mentioned as **"Yes".** It should be read as **"No"**.

21. Penalty clauses during warranty / guarantee are as under: -

i) Response time for repair / replacement of defective equipment will be **10 days** from the date of intimation by BSF.

ii) A penalty of 0.5% (half per cent, or as specified in the contract) of the contract value for every week of delay in response time beyond the s pecified time as detailed above shall be recoverable from the Perform ance/ Warranty Guarantee. The maximum penalty for warranty failur e will be 5% (Five per cent) of the contract value during the whole wa rranty period. If there is further such delay after reaching this limit, th e Procuring Entity shall be entitled to encashment of the whole of Perf ormance/ Warranty Guarantee Bonds, besides recording the adverse performance of the contractor for future tenders (As per manual for p rocurement of Goods 2024, Chapter-9, Clause 9,4.8).

22. **Payment terms:-** 100% payment of stores shall be released after accept ance of stores in full and final quantity in satisfactory condition at consigne e location after completion of successful JRI /survey of stores.

23. The store will be supplied by seller to each consignee location free of cost.

24. Firm is required to submit acceptance of all the terms & conditions of Bid.

25. Bidder has to provide GST Registration Certificate, Copy of PAN Card, copy of Aadhaar Card.

26. Shelf -life of the item should be 10 years, in this regard OEM certificate will be provided by the bidder.

27. **Warranty**- Five years or 5000 operating hours whichever is earlier from th e date of final acceptance of goods at consignee locations.

28. **Training**- The successful Bidder shall provide 03 days training at all consignee location for 04 Drivers & 02 Technicians.

29. Bidder should upload all required Certificates as per QRs & TDs alongwith Technical Bid. Certificates should be issued prior to Bid opening date.

30. Bidder should provide an undertaking self-certificate regarding Oil-immersed disc brakes and also for Hitch type (Category-II).

31. Following additional equipment should be provided with each Tractor by the successful bidder-

(i) Tool Kit and first aid box - Standard issue
(ii) Hitch type – Category II

32. Tractor (4x4) Colour - **Civil available Colour.**

33. Check list as per **Annexure –A** is to be submitted.

Appendix – "A"

GeM Bid No….. **Dated ……**
…

BID SECURING DECLARATION CERTIFICATE

(On Firm's letter head)

To

Director General, Border Security Force
Procurement Cell, Provisioning Directorate
10th Block, CGO Complex, Lodhi Road,
New Delhi – 110 003

Sir,

Tender/GeM.Bid No._____

We,**M/s**_____ under take th at if we withdraw or modify our bid during the period of validity, or we are awarde d the contract and we fail to sign the contract, or to submit a performance securit y before the deadline defined in bids documents, we will be suspended for the per iod of **02 years** from being eligible to submit bids for contract with procuring enti ty i.e. **Border Security Force (BSF), Ministry of Home Affairs.**

Yours Faithfully

(Signature of the Authorized Signatory of Bidder, with Official seal)

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Appendix – B

CERTIFICATE INDICATING PERCENTAGE OF LOCAL CONTENT REQUIREMENT FO R CLASS-1 LOCAL SUPPLIER AND CLASS-II LOCAL SUPPLIER.

(On OEM's letter head)

Tender No. _____date_____ for supply of _____

S/No	Details	
(i)	Type of Suppler (Class-1 local supplier or Class –II Lo cal supplier.	
(ii)	Percentage of local content	
(iii)	The bidder shall give self-certification for local conte nt in the quoted item (goods/works/ services) at the t ime of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, t he contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not poss ible to provide certification by Cost/Chartered Accou ntant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after compl etion of the contract, within time limit acceptable to the procuring entity. In case the contractor/ supplier does not meet the stipulated local content requirem ent and the category of the supplier changes from Cl ass-I to Class-II/ Non-local or from Class-II to Non-local, a penalty upto 10% of the contract value may be imposed. However, contract once awarded shall n ot be terminated on this account (Public Procuremen t Section) order dated 19/07/2024.	
(iv)	Location(s) at which the local value addition is carrie d out	
(v)	Debarment for violation of Ministry of Commerce and Industry, Department for Promotion of Industry and I nternal Trade (Public Procurement Section) order dat ed 19/07/2024. (Whether firm had debarred in past o r in current under this order or not, if yes, complete d etails must be provided)	

Signature of Bidder:- _____

Name in block letters:-_____

Name of Bidder:-_____

Full address:- _____

Appendix-'C'

FORMAT OF MAKE-IN-INDIA DECLARATION CERTIFICATE

(In compliance to the Public Procurement (Preference to Make-in-India) Order 2017 issued by Department of Promotion of Industry and Internal Trade (Public Procurement Section), Ministry of Commerce and Industry, Government of India, dated 16.06.2020, 04.03.2021 & 19.07.2024 (as amended).

TO WHOMSOEVER IT MAY CONCERN

M/s.....certifies that the following component wise breakup indicated below is in line with the Make in India policy with respect to the value addition to the total price quoted by us against this GeM Bid No.....

M/s..... also solemnly declare that component wise breakup given below are true and correct and understand that "*false declarations will be breach of Code of Integrity under Rule 175(1)(i)(h) of General Financial Rule (GFR) 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".*

M/s..... also solemnly declare and understand that incase the given *"data does not meet the stipulated Local content requirement and the category of the supplier changes from Class 1 to Class 2/Non-Local or from Class 2 to Non-Local, a penalty up to 10% on the contract value may be imposed".*

Sl. No.	**Name of the item**	**Name of the manufacturer**	**Country of Origin**	**% value To the total cost**	Location (s) and address at which the Local value addition is made
1.					
2.					
3.					
4.					
5.					

6.					
7.					
8.					
Total value (in %) to the total cost					

Note: Points to be noted while certifying the declaration:

i. For item(s) sold by Bidder as Re-seller, OEM Certificate for country of origin is to be submitted.

ii. Supply of Re-packaged/Re-furbished/Re-branded “IMPORTED” product should be treated as “Re-selling of imported products” and must not be included while calculation of Local content.

iii. Services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC, etc. must not be included as Local content.

iv. All item(s) under PLI Scheme shall be treated as deemed Class II Local supplier for that item(s) unless they have minimum local content equal to or higher than that notified for Class I Local supplier for that item.

v. In case of procurement value in excess of Rs 10 Cr, the supplier shall required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing charter accountant (in respect of suppliers other than companies) giving the percentage of Local content.

I/We hereby declare that all the details furnished above are true. If any information is found incorrect as per points mentioned above, than I agree to actions as per Rule of GFR mentioned above.

Date :

Place : (Signature of authorized signatory of the Bidder/Supplier with stamp)

Appendix-‘D’

(To be in the Company letter head)

Certificate regarding compliance of Ministry of Finance, Department of Expenditure, Public Procurement Division Order No-F No-6/18/2019-PPD date 23/07/2020 .

I Certify that ..... (Name of the Firm) is not covered by the definition of the bidder as mentioned in **Annexure –III** of MoF order No. 6/18//2019-PPD dated 23/07/2020 and is thus not required to be registered with the Competent Authority for this purpose.

OR

I certify that ..... (Name of the Firm) comes within the ambit of clauses mentioned in **Annexure –III** of MoF order No. 6/18//2019-PPD dated 23/07/2020 and for this purpose, it is registered with the Competent Authority. Valid registration certificate No..... dated ..... issued by ..... Is enclosed.

(Strike off the portion not applicable)

Signature of tenderer :----------

Name of block letter :----------

Name of firm :----------

Full address :----------

Appendix-'E'

DECLARATION IN RESPECT OF CONFLICT OF INTEREST

01	Name of firm	Office address of firm, Phone No., Fax No & Email ID	Firms works Address as per Vendor Registration, Phone No Fax No Email ID	Type of Firm (Sole Proprietorship/ Partnership / Limited Liability Partnership/ Private Limite Company/ Public Limited Company)	CIN/LLPIN of firm	GST Registration No of the firm
	(1)	(2)	(3)	(4)	(5)	(6)
02	Name of all Owner (s) /Director (s) of firm	Father's / Husband's name of all Owners / Director(s)	DIN	Full residential Address	Aadhar Card of owner / Director (s)of firm be attached	Udyam Registration Certificate No., attach a copy
	(1)	(2)	(3)	(4)	(5)	(6)

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 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) Mother including step-mother
  (b) Son including step-father
  (c) Son's wife

(d) Daughter
(e) Daughter' Husband
(f) Brother including step-brother
(g) Sister including step-sister

04. **WE FURTHER DECLARE THAT we** have carefully read and understood t he clause relating to "Conflict of Interest" of Tender No._____.

05. **We hereby certify** that out firm M/s _____ (firm nam e) _____ do not have any Conflict of Interest with other bidders for partic ular quoted item viz _____ (Item name) We hereby declare and confirm that the above information and particulars are true and correct.

For _____ (firm nam e)

Place :
Date : Signature of Director / Partne r /
Proprietor / Authorized Signatory

Name :_____
Designation _____
_
(With official Stamp)

Appendix-‘F’

SELF-UNDERTAKING FOR CLAIMING STEC TRIAL EXEMPTION

Name of Procurement:_____

1. Name of Bidder/Firm:_____

2. Name of OEM (if applicable):_____

3. Make & Model of the Offered Item: _____

4. I/We hereby certify and undertake that the make/model of the item offered against the above tender is identical in all respects to the product that has already been tested and evaluated/certified by a recognized Government testing authority.

5. The details of the earlier testing/evaluation are as under:

   a) Name of Testing Authority: _____

   b) Organization (DGQA/CAPF/MHA/MoD):_____

   c) Trial/Test Report No.:_____

   d) Date of Trial/Test Report:_____

   e) Procurement/Tender Reference (if applicable):_____

6. I/We further certify that:

   a) The offered make/model is the same as that earlier tested/certified and no modification, upgradation or change in configuration has been made.

   b) The manufacturing facility, production process and key raw material supplier remain unchanged since the earlier testing/evaluation.

   c) The applicable Qualitative Requirements (QRs) & Trial Directives (TDs) against which the product was earlier tested remain unchanged. The documentary proof of the same be attached.

   d) No quality advisory or safety alert has been issued by DGQA or any other certifying authority against the offered item.

   e) The firm/OEM has not been blacklisted or debarred by any Ministry/Department/Organization under MHA or MoD since the earlier trial.

7 I/We understand that the Purchaser reserves the right to verify the authenticity of the documents submitted by us from the concerned testing authority.

8 I/We further undertake that, in case any information or document submitted by us is found to be false, incorrect or misleading at any stage, the Purchaser shall be at liberty to reject our bid, cancel the contract (if awarded), forfeit the Performance Security/Earnest Money Deposit, and take any other action deemed appropriate under the applicable rules and conditions of the tender.

9. I/We hereby declare that the information furnished above is true and correct to the best of our knowledge and belief.

Place:

Date:

Signature of Authorized Signatory.

Name:

Designation:

Name of Firm/OEM:

Official Seal of the Firm

Annexure– "A"

CHECK LIST FOR BIDDERS

S. No	Requirements to be checked before sub mission of the Bid.	Complied (Please indicate YES or NO)	Indicate Page No.
1.	Whether the bidder is either:-		
	(a) Original Equipment Manufacturer (Certificate) (If Bidder is Original Equipment Manufacturer (OEM) then OEM undertaking is required.)		
	(b) Authorized Dealer/Re-seller etc. (If Bidder is authorized Dealer/Re-seller then authorization certificate issued by OEM be submitted.)		
2.	Earnest Money Deposit (EMD) has been enclosed. However, in case, the bidder is MSE/Startup (Manufacturers of Tendered item), they will submit Bid Securing Declaration in format **(Appendix –'A').**)		
3.	MSE Certificate/ Startup Certificate		
4.	Minimum Average Turnover of the Bidder (Last 3 years i.e 2023-24, 2024-25 & 2025-26) as per Bid clause SNo. 05		
5.	Year of past experience as per Bid clause S No. 06		
6.	Past performance as per Bid clause SNo. 11		
7.	**Bidder financial standing:** The bidder to upload undertaking to this effect with bid as per Srl No- 02 of Buyer added Bid Specific terms and conditions of bid.		
8.	Bidder will provide **Data sheet** of the tendered item as per Srl No-03 of Buyer added Bid Specific terms and conditions of bid.		
9.	**Manufacturer Authorization** as per Srl No-05 of Buyer added Bid Specific terms and conditions of bid.		

10.	Bidder/OEM must have Dedicated/toll free Telephone No. for Service Support as per Srl No-10 of Buyer added Bid Specific terms and conditions of bid.		
11.	Escalation Matrix for Service Support as per Srl No-11 of Buyer added Bid Specific terms and conditions of bid.		
12.	**Non blacklisting certificate** as per Srl No. 12 of Additional terms & condition.		
13.	Minimum local contents required for Make In India order 2017 compliance as per clause of bid. In this regard **Certificate of local contents** must be enclosed as per **Appendix-B and Make In India certificate** Checklist for bidders as per **Appendix-C** attached with bid.		
14.	Land Border sharing certificate as per **Appendix-D** attached with the bid.		
15.	Conflict of interest certificate as per **Appendix-E** attached with the bid.		
16.	**Self Undertaking Certificate** in the prescribed proforma as per **Appendix-F** attached with the bid.		
17.	CMVR certificate as per QRs/TDs Srl No. (m) (i)		
18.	Bidder has to provide the ISO certificates of the tendered item.		
19.	Acceptance certificate for all terms and conditions as per Srl No. 24 of Additional terms & condition.		
20.	Bidder has to provide Copy of GST Registration Certificate, Copy of PAN Card & Aadhaar Card.		
21.	OEM certificate as per QRs/TDs Srl No. (b) (i), (ii), (iii), (iv), (v) & (vi) (d) (i), (ii) & (iii) (g) (i), (ii) & (iii) Apart from above, all other relevant documents as per QRs/TDs be submitted.		

22.	Undertaking self-certificate regarding Oil-immersed disc brakes and also for Hitch type (Category-II).		
23.	Checklist for bidders as per **Annexure-A.**		

N.B :- All column must be filled & paging be done in chronological order in respect of the above check list.

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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---