बिड संख्या/Bid Number: GEM/2026/B/8199242

दिनांक /Dated: 05-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-11-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2026 14:00:00
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	Signal Training School , Bsf, Bangalore
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :cedcobglr@bsf.nic.in Buyer Email id: jitendra118@bsf.nic.in
कुल मात्रा/Total Quantity	45
वस्तु श्रेणी /Item Category	FIXED COMPUTER WORKSTATION , VIRTUAL REALITY HEADSETS , L-3 LAYER SWITCH 24 PORT , INSTRUCTOR PODIUM WITH CONSOLE , INTERACTIVE FLAT PANEL DISPLAY 86 INCH , ONLINE UPS 5 KVA WITH 120 MIN BACKUP , DRONE SIMULATOR SOFTWARE , RC CONTROLLERS , INSTALLATION AND COMMISSIONING
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	WORK STATION, SIMULATOR SOFTWARE, VR HEADSETS, RC CONTROLLERS, L-2/L-3 LAYER SWITCH INSTRUCTOR PRODIUM, INTERACTIVE PANEL DISPLAY AND ONLINE UPS 5 KVA TO ESTABLISH DRONE SIMULATION, MAINTENANCE, REPAIR &OVERHAUL, DRONE LAB AT CEDCO BSF AS TURNKEY PROJECT
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• SMART CLASS EQUIPMENT WITH DIGITAL CONTENTS SOFTWARE
बीओक्यू शीर्षक /BOQ Title	PROCUREMENT OF MISC ITEMS TO ESTABLISH DRONE SIMULATION AND MRO FOR DRONE LAB
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	24 Lakh (s)

बिड विवरण/Bid Details	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	196 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 | Partial | Experience - 3 year (s) | Turn over value - 24 (in lakhs)
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes | Partial | Experience - 3 year (s) | Turn over value - 24 (in lakhs)
भागीदारी केवल गवर्नमेंट विक्रेता तक सीमित / Participation restricted to Government seller	Yes (This bid is reserved for participation only by Government sellers and hence Government sellers will be exempted from payment of Transaction charges)
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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *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	2
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination

बिड विवरण/Bid Details	
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	FIXED COMPUTER WORKSTATION
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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
अनुमानित बिड मूल्य / Estimated Bid Value	4930899
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	147926

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).	38

(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 :

INSPECTOR GENERAL
Centre for Electronics and Digital Communication, Border Security Force, Bengaluru, Near Reva College Circle, BSF STS Road, Post-AFS, Yelahanka, Bengaluru, Karnataka-560063
(The Inspector General)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

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

एमएसई खरीद वरीयता/MSE Purchase Preference

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

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder

Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.
10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any

impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.
11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. 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
09-11-2026 11:00:00	CONFERENCE HALL, CEDCO BSF BENGALURU, STS BSF ROAD, NEAR REVA COLLEGE CIRCLE, BAGALUR MAIN ROAD, YELAHANKA, AFS-PO, BENGALAURU, KARNATAKA- 560 063

FIXED COMPUTER WORKSTATION

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	10	90

VIRTUAL REALITY HEADSETS

(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)

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क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Jitendra Kumar	560063,STS BSF	10	90

L-3 LAYER SWITCH 24 PORT

(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

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BOQ Detail Document	View File

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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	Jitendra Kumar	560063,STS BSF	1	90

INSTRUCTOR PODIUM WITH CONSOLE

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	1	90

INTERACTIVE FLAT PANEL DISPLAY 86 INCH

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	1	90

ONLINE UPS 5 KVA WITH 120 MIN BACKUP

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	1	90

DRONE SIMULATOR SOFTWARE

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	10	90

RC CONTROLLERS

(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

Specification Document	View File

BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	10	90

INSTALLATION AND COMMISSIONING

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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	Jitendra Kumar	560063,STS BSF	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**

   Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

4. **Generic**

   Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

5. **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.

6. **Generic**

   End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer’s standard format only.

7. **Generic**

   Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

8. **Generic**

   Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

9. **Generic**

   IT equipment shall be IPv6 ready from day one.

10. **Generic**

    Malicious Code Certificate:

    The seller should upload following certificate in the bid:-
    (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
        (i) Inhibit the desires and designed function of the equipment.
        (ii) Cause physical damage to the user or equipment during the exploitation.
        (iii) Tap information resident or transient in the equipment/network.
    (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss

of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

11. **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

12. **Generic**

    Non return of Hard Disk: As per Buyer organization's Security Policy,Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

13. **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.

14. **Scope of Supply**

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

15. **Turnover**

    Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

16. **Turnover**

    OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

17. **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.

18. **Purchase Preference (Centre)**

    Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase

preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 15% of total value.

19. **Purchase Preference (Centre)**

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding “Preference to Make In India products” stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as “Non Local Supplier”. The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

20. **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.

21. **Service & Support**

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

22. **Service & Support**

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

23. **Inspection**

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

NOT REQUIRED

Post Receipt Inspection at consignee site before acceptance of stores:
A TECHNICAL BOARD OF OFFICERS DETAILED BY CEDCO BSF BENGALURU

24. **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.

25. **Certificates**

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

26. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer’s Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

27. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

28. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

Bidders should be submitted availability of Test Report from NABL/ILAC accredited or Central Govt Lab to p rov e conformity of products to the specifications.
.

29. **Warranty**

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

30. **Warranty**

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

31. **Warranty**

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

32. **Forms of EMD and PBG**

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

THE INSPECTOR GENERAL, CEDCO BSF BENGALURU
payable at
STATE BANK OF INDIA, SATHANUR BRANCH

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

33. **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

THE INSPECTOR GENERAL, CEDCO BSF BENGALURU
. 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

34. **Forms of EMD and PBG**

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

THE INSPECTOR GENERAL, CEDCO BSF BENGALURU
payable at
STATE BANK OF INDIA, SATHANUR BRANCH, BENGALURU
.
Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

35. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

THE INSPECTOR GENERAL, CEDCO BSF BENGALURU
payable at
STATE BANK OF INDIA, SATHANUR BRANCH, BENGALURU
. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

36. **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

M/S XXXXXXXXXX
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.

37. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

38. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS / SPECIAL TERMS & CONDITIONS FOR GeM e-BID / TURNKEY PROCUREMENT OF MISC ITEMS TO ESTABLISH DRONE SIMULATION, MAIN TENANCE, REPAIR AND OVERHAUL AND DRONE LAB AT CEDCO BSF BENGALURU

JOINT RECEIPT INSPECTION (JRI) / SITE ACCEPTANCE

(i) JRI/receipt inspection shall verify quantity, model, serial number, physical condition, certific ates, documentation and conformity with the approved technical offer.

(ii) 100% of equipment/stores may be inspected at JRI. The Buyer may additionally sample-test or functionally test any item.

(iii) Acceptance of stores at JRI shall not constitute final system acceptance. Final acceptance s hall follow successful installation, integration, testing, commissioning, SAT and submission/acc eptance of required documentation.

(iv) Any item failing the specified requirements shall be repaired/replaced by the contractor wit hin the stipulated period at no additional cost. Repeated failure may be treated as a performan ce deficiency under the contract.

(v) Where a rejected item is replaced, the replacement shall be of equal or higher approved sp ecification and shall be subject to re-inspection.

Installation commissioning, and a practical demonstration of the supplied equipment shall be c arried out by the supplier/authorized service personnel.

2. WARRANTY – THREE YEARS (3)

(i) Comprehensive warranty shall be Three (03) years from successful final acceptance of the com plete system, unless a longer OEM warranty is specified.

(ii) Warranty shall cover hardware, software, firmware, configuration, integration interfaces and w orkmanship necessary for the contracted functionality.

(iii) Defective equipment shall be repaired/replaced without cost to the Buyer. Replacement shall b e new or OEM-approved equivalent and shall not reduce the remaining warranty.

(iv) Where a replaced critical component has a new warranty longer than the balance period, the l onger OEM warranty shall apply to that component.

(v) Preventive maintenance during warranty shall be included, including health checks, firmware/s oftware updates where safe and approved, database backup verification and system performance review.

(vi) Warranty shall not be made conditional on purchase of consumables, proprietary services or u nrelated AMC unless explicitly included in the contract.

3. SOFTWARE LICENCES & UPDATES

(i) All software licenses required for contracted functionality shall be perpetual or valid for the full c ontracted period, as applicable and as stated in the bid.

(ii) The bidder shall disclose OEM support lifecycle, current software/firmware version, upgrade pol icy and any recurring license/subscription charges.

(iii) Updates shall not be applied to production systems without approved change control, backup and rollback plan.

(iv) Major upgrades that are necessary to maintain security or contracted functionality during warr anty shall be provided without additional cost unless they require a separately priced major platfo rm replacement that was clearly disclosed in the bid.

4. LIQUIDATED DAMAGES / DELAY

(i) Delivery and completion timelines shall be those specified in the GeM bid/contract. Delay attrib utable to the contractor shall be dealt with under the applicable GeM/GFR contractual provisions a s per sub para (ii).

(ii) As a general rule, if the contractor fails to deliver the stores/service or any installment thereof within the DP or at any time repudiates the contract before expiry of such period, the CFA, without

prejudice to the right of the purchaser to any other remedy for breach of contract, may recover fro m the contractor a sum equivalent to 0.5% of the prices of any stores which the contractor has fail ed to deliver within the period agreed for delivery in the contract, for each week or part thereof du ring which the delivery of such stores may be in arrears, where delivery thereof is accepted after e xpiry of the aforesaid period. The total damages shall not exceed value of 10% of undelivered goo ds. The LD cannot exceed the amount stipulated in the contract.

(iii) Liquidated damages, where applicable, shall be levied as per the GeM/GFR-approved contractu al formula and shall not exceed permissible limits.

(iv) Time extension for reasons beyond contractor control shall be considered only where supporte d by records and approved by the competent authority under the applicable contract provisions.

(v) Delays caused by incomplete documentation, failed testing, repeated defects or non-availabilit y of required contractor personnel shall not automatically qualify as excusable delay.

5. RIGHT TO INSPECTION / REJECTION

(i) The Buyer/authorized inspection agency may inspect, test or verify equipment and system perf ormance at any stage before final acceptance.

(ii) Inspection/acceptance shall not relieve the contractor from warranty or latent defect responsibi lity.

(iii) Non-conforming equipment may be rejected and shall be removed/replaced by the contractor at its cost within the period specified by the Buyer.

(iv) Where repeated failure demonstrates systemic non-conformance, the Buyermay invoke applic able contractual remedies.

6. Force Majeure Clause:- In no event shall either party have any liability for the failure to comp ly with this agreement, if such failure results directly from the occurrence of any contingency bey ond the reasonable control of the party, including without limitation, strike or other labour disturba nce, riot, Major power failure, war, natural calamities including but not limited to floods, earthquak e, fire, volcanic eruptions, epidemic, national emergency, interference by any government or gove rnment agency, embargo, seizure, or enactment or abolition of any law, statue, ordinance, rule, or regulation (each a “force majeure event). In the event that either party is unable to perform any of its obligations under this agreement because of a Force Majeure Event, the party who has been so affected shall as soon as may be, after coming to know of the resume performance as soon as ma y be after the cessation of the Force Majeure Event. If the period of non- performance due to Force Majeure Event exceeds thirty (30) days, the party whose ability to perform has been so affected m ay, by giving written notice, terminate this agreement.

7. RIGHT TO REJECTION:- The store will be accepted after inspection and only if they are foun d up to the standard specification. The decision of the BSF shall be final as to the quality of the sto res and shall be binding upon the seller and in case of any of the stores supplied not being found a s per specification shall be liable to be rejected or replaced and any expenses or losses caused to t he seller should be borne by the seller and ensured by the seller that stores supplied should be be st in quality and free from defects. The rejected stores must be removed by the seller from the co nsignee’s premises within 15 days from the date of the intimation about rejection at the risk and c ost of the seller. The in-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, shortage, damage that may occur to it while it is in the p remises of the consignee.

8. PRE-BID QUERIES, DEVIATION & CLARIFICATION

(i) All bidder queries shall be submitted only through the GeM mechanism specified in the bid.

(ii) The bidder shall provide a clause-by-clause compliance matrix against the technical specificati ons.

(iii) Any deviation shall be clearly identified in a separate Deviation Statement. Silence shall not be

treated as acceptance of a deviation where the bid requires explicit compliance.

(iv) No post-award deviation shall be accepted except through a formally approved change order/corrigendum mechanism permitted under applicable rules.

9. All firms should upload copy of their GST Registration certificate, PAN, Aadhar card, ITR of last 3 years etc alongwith bid.

10. Past Experience- Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the FY i.e 2022-23, 2023-24 & 2024-25.

11. Brand Type- All equipment should be registered brand.

12. Payment Clause: The 80 % payment of the cost of equipment/accessories will be made after 100% supply of equipment/accessories and completion of physical survey by BSF BOO. Remaining payment will be made after completion of installation, commissioning and testing of the project and Joint Receipt Inspection (JRI) of stores at consignee location.

13. Except with the written consent of the buyer, participating bidders shall not disclose any technical specification, plan, design, pattern or information thereof, to any third party, unless the same is already available on public domain.

14. The entire project should be completed within the stipulated period of delivery time i.e **90** days from the date of award of contract/supply order.

15. After opening the Bid, Technical Bid submitted by the bidder will be evaluated by a BOOs detailed by the buyer. Those firms who have submitted all the documents, certificates as per bid requirement (or submit shortfall documents if asked by the buyer).

16. Buyer can cancel the bid at any stage without assigning any reason.

17. 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 IG, CEDCO BSF BENGALURU 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.

18. Bidders can also submit the EMD with account payee demand draft/fixed deposit receipt in favour of IG, CEDCO BSF BENGALURU payable at SBI SATHANUR BRANCH, BAGALURU MAIN ROAD, BENGALURU and hard copy will have to submitted directly to buyer before opening the bid . Hence hard copy is required, falling which their bid shall be rejected at initial stage.

19. This bid is also governed by Central Vigilance Commission guidelines as per circular No. 03/01/12 dated 13 Jan 2012 which mentions that:-

i) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product and

ii) If an agent submits bid on behalf of Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/ OEM in the same tender for the same item/product. Further, as per chapter-5 of Manual for Procurement of Goods 2017 issued by MoF, DoE that "in cases where the manufacturer has submitted the bid, the bids of its authorized dealer will not be considered and EMD will be returned".

20. Re-seller and authorized dealer or any other entity applicable for EMD will submit scanned/ original copy of EMD (Earnest Money Deposit) instead of Bid Security Declaration. If EMD is not submitted, the firm will be disqualified at the initial stage itself.

21. The Bidder (In case of Re- seller/authorized Dealers) is also required to attach, in its quotation, the manufacture's confirmation of extending the required warranty for that product. This is necessary to ensure quotation from a responsible party offering genuine project, also backed by a warranty obligation from the concerned manufacturer.

21. Non-Disclosure Declaration certificate:-

M/s..... hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract. If defying the norms as per the Contract a legal action may be taken against me as per the existing rules.

Signature with seal

22. Arbitration: As per General Terms and Conditions of GeM 4.0, Manual for procurement of Goods 2017 and Second Edition 2024.

23. Buyer Added bid Specific ATC

1	In lieu of EMD /Bid Security under Rule 170 (iii) if GR 2017, MSEs / Start-Ups /Exempted Categories shall submit Bid Security Declaration as per format attached to this bid, falling which the offer shall be rejected during initial scrutiny / stage and no representation shall be considered (Performa of Bid Security Declaration Certificate attached as **Appendix-A)** **“ The re-seller / authorized dealers / traders are not exempted for EMD (Bid Security / Bid Security Declaration, Turnover and Experience / Past Performance”**
2	**Make In India Products:** Bidder to upload certificate regarding percentage of the local content and the details of locations at which the local value addition is made long with their bid (Performa attached as **Appendix-B)**
3	**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**. (Performa attached as Appendix-C)**
4	Participated firms should submit a **Self –Declaration** that the bidder is not under watch list / banner / suspended / blacklisted by any Govt department in the last 5 years **(Performa attached as Appendix-D)**
5	The bidder / OEM is required to submit Certificate of Conflict of Interest (Performa attached as **Appendix-E)**
6	The firm / Bidder is required to be submit an undertaking certificate that their firm has never submitted any Fake/ Forged / Misleading / Manipulated documents if any of the government department in the last 02 (Two) years and their documents have never been found Fake/ Forged / 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**. (Performa attached as Appendix-F).**

7	**Compliance of GFR Rule 144 (X): (Land Border Sharing Certificate)** Bidder should submit a certificate in compliance of compliance of ministry of finance, department of expenditure, public procurement division order no. f. no. 7/10/2021-ppd dated **23.02.2023** i..e a bidder is not from a country sharing land border (Performa attached as **Appendix-G)**
8	**<u>Undertaking Certificate for Cartel Formation:</u>** The firm/ Bidder is required to be submit the under taking certificate for non-submission of bid through cartel formation with the bid documents for supply of bid required stores as part of cartel with other vendors and will be quoting competitive rates in instant GeM Bid called by CEDCO BSF Bengaluru and consideration / acceptance for de-list / blacklisted for 02 years if found involved in such cartel formation from any of the departments or through documents failing which the offer shall be rejected. (Performa attached a **Appendix-H).**
9	Warranty period of the supplied products shall be 03 (Three) years from the date of final acceptance of goods at consignee location. OEM Warranty certificates must be submitted by successful Bidder at the time of delivery of Goods. The Seller should guarantee the replacement of goods in case of any defects during the guarantee period (Performa attached as **Appendix-I)**
10	The firm / bidder is required to be submitted an undertaking that their firm has not defaulted in the supply of any contract issued by any Government department in last 2 years in any consignee. In case of firm has defaulted, it will mention in the undertaking i.e. GeM contract number, date of default, penalty imposed or buyer concern details and any other details / remarks. If the undertaking found false / manipulative / misleading, the firm shall be blacklisted for 02 years from BSF (Performa attached as **Appendix-J)**
11	The bidder/ OEM is required to submit Certificate of Manufacturer / OEM with 5 digit NIC code of the product (Performa attached to **Appendix-K)**

12	The bidder / OEM is required to provide dedicated / toll free telephone No. for service support (Performa attached as **Appendix-L)**
13	Participation firm should submit in their letter pad that, firm has accepted all terms and conditions mentioned in the instant bid (Perfor ma attached as **Appendix-M)**
14	Undertaking of Fall Clause – given in ATC document as **Appendix-N)**
15	CVC Guidelines: Undertaking certificate is required to be submitted by bidder for compliance of CVC Guidelines **(Performa is attached as Appendix-O)**
16	Non-Disclosure Undertaking: Undertaking certificate is required to be submitted by bidder (Performa attached as **Appendix – P)**
17	**ISO 9001:** The bidder or the OEM of the offered products must have ISO 9001 certification and same required to be submit.

18	Bidder should submit complete MSE/Current Udyam Certificate, GST Registration and Certificate of Annual Turn Over with UDIN duly signed by CA along with bid documents.
19	**LAB TEST REPORT:** Availability of test report form NABL/LAC accredited or central Govt. Lab to prove conformity of products to the specifications.
20	a) The tender may be cancelled at any stage at the discretion of Competent Authority without reason as per clause 173 of GFR 2017 b) The buyer reserves the right to reject the entire supplied stores, even if only a part of the stores are to found be substandard, inferior and not meeting the QRs. c) 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.
21	Bidders are advised to check applicable GST on their own quoting. Buyer will not take any responsibility in this regard. GST reimbursement will be as per actual or as per applicable rates (Whichever is lower) subject to the maximum of quoted GST%.
22	**Registered Brand:** The firm offered bid product on the GeM portal is required to be registered brand. In this regard, proof of document for registered Brand is required to submit with the bid documents failing which the offer shall be rejected at initial stage.
23	**Liquidated Damages: Undertaking required:** If the Sellers fails to deliver any or all of the Goods / Services within the original / time period(s) specified in the contract, the purchaser will be entitled to deduct / recover the Liquidated Damages for the delay (Unless covered under Force Majeure conditions prescribed on GeM) @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy / dispute of any sort whatsoever.

24	**Risk Purchase Clause: -** Undertaking required. 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 opinion to take alternate procurement action, at the risk & cost of the supplier for the unsupplied 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 purchase, 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 leave penalty clause and accept delayed deliveries or proceed with the alternate procurement plan invoking the risk purchase clause. i) Bid specific declaration letter from OEM certifying the complete BOM of quoted model with compliance. ii) Bid specific declaration letter from OEM for drivers support form OEM website. iii) Bid specific declaration letter from OEM for onsite service support with service matrix. iv) Product of OEM with 10 years of operation in India (COI Certificate).

24. The following Additional Terms & Conditions/ Specifications and clarifications are required to be uploaded along with bid documents: -

(i). Bid Securing Declaration Certificate as per GFR 170 (iii) shall be submitted along with the technical bid documents by all the bidders on their Firm's letter head including MSE/Start-ups failing which the firm will liable to be rejected at the initial stage of scrutiny of bid documents being BSD is major requirement like EMD. If Bidders withdraw or modify their bid during period of validity etc, they will be suspended for the period of Two (02) year. Performa is as under:-

Appendix-"A"

BID SECURING DECLARATION CERTIFICATE

(On Firm's Letter head)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU
KARNATAKA - 560063

Sir,

Tender/Gem Bid No._____ Dated:_____

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 cont ract, or to submit a performance security before the deadline defined in bids documents. W e will be suspended for the period of 02 years from being eligible to submit bids for contrac t with procuring entity i.e Border Security Force (BSF), Ministry of Home Affairs.

Yours Faithfully

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

Appendix-“B”

CERTIFICATE INDICATING PERCENTAGE OF LOCAL CONTENT REQUIRED FOR CLASS-I LOCAL SUPPLIER AND CLASS-II LOCAL SUPPIER

(To be given on company letter head with official seal)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU
KARNATAKA - 560063

Bid No._____ Dated_____ for **SITC O F MISC ITEMS TO ESTABLISH DRONE SIMULATION, MAINTENANCE, RE PAIR AND OVERHAUL WITH DRONE LAB AT CEDCO BSF BENGALURU**

S/No	Details	
1.	Type of supplier (Class-I local supplier or Class-II local supplier)	
2.	Percentage of local content	
3.	Self-certification less than Rs. 10 Crore. Above Rs. 10 Crore, enclosed a certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of other than companies)	
4.	Location(s) at which the local value addition	
5.	Debarment for violation of ministry of commerce and industry, department for promotion of industry and internal trade (public procurement section) order dated 04.0 6.2020.	

Signature of bidder: _____

Name in block letters: _____

Name of bidder: _____

Full address with seal: _____

Appendix-"C"

BIDDER FINANCIAL STANDING

(To be given on company letter head with official seal)

Bid No. _____ dated_____

for **SITC OF MISC ITEMS TO ESTABLISH DRONE SIMULATION, MAINTE**

NANCE, REPAIR AND OVERHAUL WITH DRONE LAB AT CEDCO BSF BE NGALURU

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU
KARNATAKA - 560063

Sir,

We, M/s_____, herewith confirm that we are neither unde r any liquidation nor court receivership nor having any similar proceedings on u s and never bankrupted as per tender requirement.

Yours Faithfully

(Signature of the Authorized Signatory of Bidder, with official se al).

(iv) The bidder should submit a self-declaration that the bidder is not u nder Watch listed/banned /suspended/ blacklisted by any govt. Dep artment. Performa is as under:-

Appendix –"D"

NON BLACKLISTED CERTIFICATE

(To be given on company letter head with official seal)

Bid No. _____ Dated: _____

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU
KARNATAKA - 560063

Dear Sir,

We, M/s_____ (firm name & Address) are not blacklisted/ under watch/ suspended by any Govt deptt, PSU, GeM or any re gulatory authority of India for any kind of fraudulent activities in last two years.

Yours Faithfully

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

(v). All firms have to submit self-declaration in respect of Conflict of Interest (**A ppendix–'E'**) and Self-declaration related to false/forged documents and def ault in supply (**Appendix –'F'**) as per Performa uploaded in Buyer Added ATC documents. Performa are as under:-

Appendix –'E'

DECLARATION IN RESPECT OF CONFLICT OF INTEREST

(To be given on company letter head with official seal)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU, KARNATAKA - 560063

Bid No. _____ Dated _____

1	**Name of Firm**	**Office Address of firm, Phone No, Fax No & E mail ID**	**Firms' Works Address as per Vendor Registration, Phone, Fax No & E-mail ID**	**Type of Firm (Sole proprietorship/ Partnership/Limited liability partnership/Private limited company/Public limited company)**	**CIN/LLPIN of Firm**	**GST Registration No of the Firm**
	(1)	(2)	(3)	(4)	(5)	(6)
2	**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)

02. WE HEREBY DECLARE AND CONFIRM THAT no bid has been submitted for the quoted item by any other Private Limited Company or Limited Liability Partnership (LLP) or partnership Director, Partner or Proprietor. The word "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 members 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.

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

Appendix –'F'

NON-SUBMISSION OF FAKE DOCUMENTS DECLARATION

(To be given on company letter head with official seal)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA

BAGLUR MAIN ROAD
BENGALURU, KARNATAKA - 560063

Sub: DECLARATION FOR 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 blacklisting for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

Appendix- “G”

LAND BORDER SHARING CERTIFICATE

(To be given on company letter head with official seal)

CERTIFICATE REGARDING COMPLIANCE OF MINISTRY OF FINANCE, DEPARTMENT OF EXPENDITURE, PUBLIC PROCUREMENT DIVISION ORDER NO. F. NO. 7/10/2021-PPD DATED 23.02.2023

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA

BAGLUR MAIN ROAD
BENGALURU, KARNATAKA – 560063

Bid No. _____ Dated: ____ / ____ / _____

I certify that _____

_____ (name of the firm) is not covered by the definition of the bidder as per Public Procurement Division Order No. F. No. 7/10/2021-PPD Dated 23.02.2023 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 Public Procurement Division Order No. F. No. 7/10/2021-PPD Dated 23.02.2023 and for this purpose, it is registered with the Competent Authority. Valid registration certificate No. _____ Dated _____ _____ issued by _____ is enclosed.

(Strike off the portion not applicable)

Signature of tenderer : _____

Name in block letter : _____

Name of firm : _____

Address with Seal : _____

Appendix-'H'

UNDERTAKING FOR CARTEL FORMATION
(On Firm's Letter head with official Seal)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA

BAGLUR MAIN ROAD
BENGALURU, KARNATAKA – 560063

Bid No. _____ Dated: ____ / ____ / _____

We _____ hereby, give an undertaking that as a registered vendor on the GeM portal for manufacturing 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 the CEDCO BSF Bengaluru.

We_____ are aware of the fact that the registering authority i.e. GeM portal may de-list the name of our firm approved vendor found confirms/declared about such cartel formation from any of the departments and through documents.

Name of Proprietor:-

Complete Address:-

Seal and Signature

(Authorized Signatory of the firm)

Appendix-'I'

UNDERTAKING FOR COMPLIANCE TO WARRANTY CLAUSE
(On Firm's Letter head)

-

For Bid No- GEM/2026/B/---------- Dated- 00-00-2026

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU , KARNATAKA - 560063

We M/s _____ having registered office at _____ ____ undertake that the Warranty period of the supplied products shall be _____ from the date of final acceptance of goods.

Yours Truly

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

APPENDIX-'J'

DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES

(To be given on Company Letter Head with seal)

-

-

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU , KARNATAKA - 560063

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 Go vt stores without any cancellation of contracts from last two financial years. In the event that the i nformation is found to be incorrect/untrue and found violated, then your department/organization shall without giving any notice summarily reject/terminate our bid, without prejudice to any other rights including the right to blacklist us for 02 financial years.

Yours Faithfully

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

APPENDIX-'K'

TO WHOM IT MAY CONCERN

UNDERTAKING FOR OEM CERTIFICATE WITH 5 DIGIT NIC CODE 46511

(For Computer Fixed Workstation manufacturing)

Bid No. GEM/2026/B/--------- **Dated: 00-00-2026**

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU , KARNATAKA - 560063

We, M/S _____hereby declare that we are the OEM of the product and 5 Digit NIC code of the product is.....

Yours faithfully,

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

APPENDIX-'L'

Dedicated Telephone No. for Service Support

Bid No. GEM/2026/B/------- **Dated: 00-00-2026**

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU , KARNATAKA - 560063

Our Dedicated/toll free Telephone No. for service support is: _____

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

APPENDIX-'M'

ACCEPTANCE OF TERMS & CONDITIONS OF BID

(On Firms Letter head with seal)

Bid No. GEM/2026/B/_____ Dated: 00-00-2026

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU , KARNATAKA – 560063

Dear Sir,

1. I/We have downloaded/obtained the GeM bid documents(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(s), Buyer Added Bid Specific Terms and Conditions(s), Buyer Added Bid Specific ATC, Buyer uploaded ATC documents, Quality Assurance Plan document and etc.) and I/We shall abide hereby the terms/conditions/clauses contained therein.
3. The corrigendum(s), 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 conditions of above mentioned Bid document(s)/corrigendum(s) in its totality/entirety.
5. I/We do hereby declare that I/We have read and understood the entire specifications/requirement laid down in the Bid document and have prepared the bid in compliance with the requirements specified in the document.
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 financial years absolutely.

Yours faithfully

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

APPENDIX-'N'

UNDERTAKING OF FALL CLAUSE

(On Firm's Letter head)

Bid No. _____ Dated __/__/____

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU, KARNATAKA - 560063

We, M/s _____ (name of the firm) undertakes that we have n ot supplied/is not supplying the similar systems or subsystem at a price lower than th at offered in the present bid in respect of any other Ministry/Department of the Gover nment of India and if it is found at any stage that the similar system or sub-system w as supplied by us to any other Ministry/Department of the Government of India at a l ower price than that very price, with due allowance of elapsed time, will be applicabl e to the present case and the difference in the cost would be refunded by us the Buy er, if the contract has already been concluded.

We shall strive to accord the most favoured customer treatment to the buyer in respect of all matter pertaining to the present case.

Yours faithfully

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

APPENDIX-'O'

UNDERTAKING FOR CVC CIRCULAR NO.03/01/12 DATED 13.01.2012

(On Firm's Letter head)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU
KARNATAKA - 560063

Bid No. _____ Dated __/__/____

Sir,

We, M/S _____ undertake and accept the terms and conditions of the CVC Circular No. 03/01/12 dated 13.01.2012 and we are the Principal / OEM of th e tendered store and will be participating in the tender enquiry and we have not auth orized any agent / distributor to quote on behalf of our company.

Yours Faithfully

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

APPENDIX – 'P'

NON-DISCLOSURE UNDERTAKING

(On Firm's Letter head)

To

INSPECTOR GENERAL
CEDCO BSF, YELAHANKA
BAGLUR MAIN ROAD
BENGALURU
KARNATAKA – 560063

Bid No. _____ Dated __/__/____

Sir,

I, _____ (Name) _____ (Designation) of M/s _____ _____ undertaking that if the Tiff file handed over to M/s _____ pertaining to _____ (item name) at number _____ dated _____ _____ will not be shared with any other firm which is not authorized by BSF. I further undertaking that after executing the contract as per its terms and conditions, the above Tiff file will be returned to the purchaser that is Border Security Force (BSF).

Place _____

Yours faithfully,

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

CHECK LIST FOR DOCUMENTS/ CERTIFICATES SITC OF MISC ITEMS TO ESTABLISH DRONE SIMULATION, MAINTENANCE, REPAIR AND OVERHAUL WITH DRONE LAB AT CEDCO BSF BENGALURU

_

S No	Name of document	Description/ Remarks	Submitted/ Not submitted
1.	OEM's Authorisation Certificates	Required	
2.	Minimum Average Annual Turnover	Last 3 years of the bidder as per bid.(Applicable if bidder is Re-seller/Authorised dealer/Traders etc **(24 Lakhs)**	
3.	OEM Average Turnover	Last 3 years as per bid. (Applicable only if the bidder is OEM)-**196 Lakhs**	
4.	Experience (FY 2022-23, 2023-24 and 2024-25)	3 Years of Past Experience required as per bid (Contract/ supply order to any Central / State Govt Organization / PSU).	
5.	Past Performance	Contract/ supply order to any Central / State Govt Organization / PSU having 10% past performance of Primary Product or similar category products.	
6.	Earnest Money Deposit (EMD)	EMD Rs.**24 Lakhs is required,** if bidder is not falling under exempted categories.	
7.	Bid Securing Declaration certificate	In case of exempted category for EMD, Bid Securing Declaration certificate is required as per **Appendix "A"** of Bid.	
8.	Percentage of local content certificate.	As per **Appendix "B"** of the Bid.	
9.	Bidder Financial Standing	Undertaking is required as per as per **(Appendix "C")** of the Bid.	
10.	Non-Blacklisted Certificate	Undertaking is required as per format given in the Bid **(Appendix "D").**	
11.	Conflict of interest	Declaration in prescribed Performa as per **Appendix "E"** of Bid.	
12.	Fake / forge declaration certificate	Declaration in prescribed Performa as per **Appendix "F"** of Bid.	
13.	Compliance of GFR Rule 144 (X): Land Border Sharing certificate	Undertaking is required as per format given in the bid **(Appendix "G")**	
14.	Undertaking certificate for cartel formation	Undertaking is required as per format given in the bid **(Appendix "H")**	

15.	Warranty Period	Undertaking required for warranty clause **(Appendix "I")**	
16.	Default in the supply of any contract in last 2 financial years	Undertaking certificate for successfully supply of stores as per **(Appendix "J")**	
17.	OEM Certificate	Undertaking for OEM Certification **(Appendix "K")**	
18.	Dedicated /toll Free Telephone No. for Service Support	Bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support. **(Appendix "L")**	
19.	Bidder's acceptance of All Terms & Conditions	Undertaking by the bidder is required. **(Appendix "M")**	
20.	Undertaking Of Fall Clause	Undertaking as per **(Appendix "N")**	
21.	CVC Guidelines	Undertaking as per **(Appendix "O")**	
	NON DISCLOSURE	Undertaking as per **(Appendix "P")**	
22.	ISO 9001 Certificate	Bidder or OEM of primary product	
23.	Net Worth positive or not?	Net Worth of the OEM should be positive as per the last audited financial statement.	
24.	Consortium	Undertaking is required	
25.	Malicious Code Certificate	Undertaking is required	
26.	Data Sheet	Required for all offered products	
27.	Warranty (3 years) as per bid	Certification required from OEM for offered equipment's. For remaining items bidder will submit undertaking/ self- declaration.	
28.	Compliance of BoQ (QR-TDs/ Specification)	Compliance / Undertaking required by OEM/ Vendor for all the BoQ itmes.	
29.	Copy of GST Registration certificate, PAN Card, Aadhar card & ITR of last 3 years of OEM/ Vendor	To be submitted.	
30.	BIS registration certificate	As per QRs/TDs of the all BoQ items.	
31.	Escalation matrix for service support	Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.	

–

Yours Faithfully

Signature of Bidder

(Name in block letter)

Name of bidder .....

Full address ..... With office seal.

–

.

39. **Rate Contract**

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

40. **Rate Contract**

    IT equipment shall be IPv6 ready from day one.

41. **Rate Contract**

    Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

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---