

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-06-2024 11:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-06-2024 11:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Home Affairs
Department Name/विभाग का नाम	Central Armed Police Forces
Organisation Name/संगठन का नाम	Border Security Force (bsf)
Office Name/कार्यालय का नाम	Ig Bsf Spl Ops Chhattisgarh
Total Quantity/कुल मात्रा	3388
Item Category/मद केटेगरी	galvanized steel sheets as per IS 277 (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	33 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	260 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	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

Bid Details/बिड विवरण	
Past Performance/विगत प्रदर्शन	50 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	5 Days
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	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	MSME-Meerut UP
Estimated Bid Value/अनुमानित बिड मूल्य	6550000
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	196500

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	12

(a). 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./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। 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।

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

Beneficiary/लाभार्थी :

Inspector General

IG HQ BSF (Spl Ops) Chhattisgarh, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs

(Sh. Anand Pratap Singh, Ips)

Splitting/विभाजन

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

Reserved for Make In India products

Reserved for Make In India products	Yes
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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Experience Criteria: In respect of the filter applied for 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 / Public Listed Company for number of Financial years as indicated above in the bid document 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 Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
5. 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.
6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. 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% (Selected by Buyer) 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 25%(selected by Buyer) percentage of total QUANTITY. 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.

8. 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.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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 / Public Listed Company. 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.

10. 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.

11. 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

Galvanized Steel Sheets As Per IS 277 (3388 pieces)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

Technical Specifications/तकनीकी विशिष्टियाँ

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

Specification	Specification Name/विशिष्टि का नाम	Bid Requirement/बिड के लिए आवश्यक (Allowed Values)/अनुमत मूल्य
GENERIC	Type of Sheet	Corrugated
	Grade of Sheets Metal	Corrugated Ordinary(O)
CONSTRUCTIONAL	Grade of Zinc Coating	275, 350, 450, 600, 550 Or higher
	Length of sheet (mm)	3000.0 (millimeter)
	Thickness of sheet(uncoated) (mm)	0.63, 0.7, 0.8, 0.9, 1, 1.6 Or higher
	Width of Plain sheet (mm)	900mm
	Grade of Corrugated Sheet	A
	Number of Corrugation (Nos)	10
	Depth of Corrugated Sheet (mm)	17.5
	Pitch of Corrugated Sheet (mm)	75

Additional Specification Parameters - Galvanized Steel Sheets As Per IS 277 (3388 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
Grade of Zinc Coating	275
Thickness of Sheets	0.63 MM is acceptable
Type of Brand	Brand should be registered on GeM
Warranty	01 Year
Marking	Only BIS Marking

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Vijender Nath Gangoli	490006,THQ IG SPL OPS, BSP Hr Secondary School, Opposite SBI- Maroda Uttai Risali sector, Bhilai	3388	60

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. 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 %.

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

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.

- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

5. Generic

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

6. 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.

7. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

8. Inspection

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

9. Scope of Supply

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

10. 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):

As per Add ATC para -11

Post Receipt Inspection at consignee site before acceptance of stores:
YES, BSF BOO

11. Certificates

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

12. **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.

13. **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.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Bid securing declaration certificate : In lieu of EMD/Bid security under rule 170 (iii) of GFR-2017, MSEs/Startup/Exempted categories shall submit the bid securing declaration as per format attached to this bid, failing which the offer shall be rejected during initial scrutiny/stage and no representation shall be considered. **(Appendix - "A")**

2. If the traders/resellers submit OEM certificate in support bidder in which OEM is registered for manufacturing of Galvanized still sheet.

3. If the traders/resellers should submit the authorized distribution certificate from the OEM in support for which make model of item to be supplied/quoted in the bid documents. No customer certificate as purchaser mentioning SAP Code etc from any OEM to be entertained in the bid.

4. If the traders/resellers participate in the bid EMD required to technical stage if not provided same will be rejected initial stage.

5. Bid validity will be 180 days from the bid end date. L-1 firm to extend the validity on request of the buyer.

6. The parameter specified in additional specification must be noted by the bidder.

7. Bidder to upload certificate regarding percentage of the local content and the details of location at which the local value addition is made along with their bid format attached with **Appendix-D.**

8. Bidder will upload a self-certificate stating that the firm has not been blacklisted by any Govt./PSU agencies in recent past and also not under liquidation/court receivership/similar proceedings format attached **Appendix-C.**

9. Risk Purchase Clause: In the event of failure of supplier to deliver or dispatch the stores or provide the required services within the stipulated dates/period of the supply order/AT, or in the event of breach of any of the terms and condition of the AT, the purchaser will have the right to purchase the subject store elsewhere at the risk and cost of defaulting supplier after giving a notice to defaulting supplier. The cost as per Risk Purchase exercise may be recovered from the bills pending with the purchaser even against any other supplies outside this contract or even from the pending bills with any other Govt. Department/Ministry. In the event of contract being cancelled for any breach committed and the purchase effecting repurchase of the subject store at the risk and cost of contractor, the purchaser is not bound to accept the lower offer of Benami or allied sister concern of the Contractor.

10. Testing of Sample: The testing of bulk sample during PDI will be carried out by any of the firms mentioned at ATC para 11. When testing facilities are not available of Govt. labs, NABL accredited labs will be utilized. The PDI and lab charges are born by the seller. This para supersedes the testing sample clause mentioned in GTC para 08.

11. Nominated Inspection agency : MSME/SBG Services Tata project Ltd Hyderabad/Quality Austria Central Asia Pvt Ltd Delhi/Aaditech Inspection & Services Pvt Ltd Delhi/Phistream consulting Pvt Ltd Noida/Quality Evaluation and system Team Pvt Ltd/GEO-CHEM Laboratories Pvt Ltd/ Excel Surveyors Pvt Ltd/SGS India Pvt Ltd/RITES/Eskaps/CQA(T&C)/CQA(GS):- as NABL

12. Guarantee/Warranty :- Qrs/Specification of items.

13. Right of rejection: - Store will be accepted after inspection and only if they are found up to the standard specification. The decision of the BSF shall be final as to the quality of the stores and shall be binding upon the tenders and in case of any of the articles supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the suppliers should be borne by the supplier and ensured by the supplier that articles supplied should be best in quality and free from all defects. The acceptance or articles will be made only when the articles are inspected and found upto the standard specification and free from all defects. The rejected stores must be removed by the tenderers from the consignee's premises within 15 days from the date of the intimation about rejection at the risk and cost of the tender. The in-charge stores concerned will take reasonable view of such materials but in no case shall be responsible for any loss, storage, damage that may occur to it while it is in the premises of the consignee.

14. Force majeure clause (FMC) :- As per MOF No. F.18/4/2020-PPD dated 13/05/2022 Ministry of Finance.

15. Land Border- As per Public Procurement Division OM dated 23.07.2020 and GFR Rule 144 (xi) "Any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority, specified in Annex-1," clause should be mentioned in the bid. As per **Appendix "F"**.

16. Undertaking of CVC- Guidelines issued vide Circular No. 03/01/12(12-02-6CTE/SPL(1)-2/167030 dated 13 Jan 2012 should be ensured while submitting the bid.

17. A undertaking regarding acceptance of terms of conditions by the bidder should be submitted with the technical bid (Appendix-'B')

18. Fall clause- As per **Appendix 'E'**.

19. Bidder financial standing certificate – As per **Appendix 'G'**.

20. The lab test report is required to be uploaded by the bidder to Prove conformity of product to the specification. The same lab test report to be accredited with NABL or Govt approval lab and not older than two year from the bid published.

21. Bidder should submit declaration that bidder is agreed/accepted the PDI agencies.

22. Bidder/OEM must have dedicated/Toll Free Telephone number for services support and also uploaded ITR for last 3 years, GST registration, Aadhar Card.

23. The firm/bidder is required to be submitted the undertaking for successfully supplying of stores and no any contract cancellation as failed to non-supplying stores or failed to submission of EPG form last two years from any Govt. Contract and acceptance for debarment/blacklisted if found confirms/declared about such fraud from any of the department.

24. The firm/bidder is required to be submitted the undertaking certificate for non-submission of fake/misleading/manipulated documents from last three years from any Govt. tenders including instant bid and acceptance for debarment/blacklisted if found confirms/declared about such fraud from any of the departments and through instant bid documents failing which the offer be rejected.

25. Liquidated damages: in case the firm does not complete the supply within the laid down agreed delivery period as per contract, action will be taken against the firm as per clause 9.7.9, 9.7.10 & 9.7.11 of manual for procurement of Goods 2017.

26. ARBITRATION clause as per GeM Terms and conditions.

27. Bidder should submit BIS certificate.

CHECKING BY SELLER BEFORE DISPATCH

1. Before dispatch of the stores from Seller's premises, the seller has to check and confirm that the stores fully meet the QRs/Specification and inspection clause as per contract / bid.

APPENDIX-"A"

Bid No. ____

Dated _____

BID SECURITY DECLARATION CERTIFICATE

(On Firm's Letter head)

To,

The Inspector General

IG BSF (SPL Ops) Bhilai

Chhattisgarh - 490006

Sir,

We, M/s _____ u
ndertake that, if we withdraw or modify our bid during the period of validity, or
we are awarded the contract and we fail to sign the contract, or to submit a per
formance security before the deadline defined in bids documents, we will be sus
pended for the period of **02 years** from being eligible to submit bids for contrac
t with procuring entity i.e **IG HQ (Spl-Ops) BSF Chhattisgarh.**

Your Faithfull

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

APPENDIX 'B'

Bid No. _____

Date _____

SELF - CERTIFICATE FOR ACCEPTANCE OF ATC

(On Firm's Letter head)

To,

The Inspector General

IG BSF (SPL Ops) Bhilai

Chhattisgarh - 490006

Sir,

We, M/s _____ (write name of the firm) stating that our firm accepting all terms & conditions of Bid No.....

Your Faithfully

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

APPENDIX-C

Bid No. _____

Date _____

NON - BLACKLISTED CERTIFICATE

(On Firm's Letter head)

To,

The Inspector General

IG BSF (SPL Ops) Bhilai

Chhattisgarh - 490006

Sir, We, M/s _____
_ (write name of the firm) declares that our firm has not been black listed by any Govt. /PSU agencies in recent/past and also not under liquidation/court receivership/similar proceedings.

Your Faithfully

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

APPENDIX-"D"

Bid No. _____

Dated _____

LOCAL CONTENT CERTIFICATE

(On Firm's Letter head)

CERTIFICATE INDICATION PERCENTAGE OF LOCAL CONTENT REQUIREMENT FOR CLASS - I LOCAL SUPPLIER AND CLASS - II LOCAL SUPPLIER

-

	S/NO	Details	
i.	i	Type of supplier (Class-I local supplier or Class - II local supplier	
ii.	ii	Percentage of local content	

iii.	iii	In case the bid value is more than Rs. 10 Crore the declaration relation 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.	
iv.	iv	Locations(s) at which the local value addition (address of manufacture unit process)	
v.	v	Debarment of violation of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) order dated 04/06/2020	

–

Your Faithful
 Fully

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

APPENDIX-“E”

Bid No. _____

Dated _____

UNDERTAKING OF FALL CLAUSE

(On Firm's Letter head)

To,
The Inspector General
IG BSF (SPL Ops) Bhilai
Chhattisgarh – 490006

Sir,

We, M/s _____ (name of the firm) undertakes that we have not supplied/is not supplying the similar systems or subsystem at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India and if it is found at any stage that the similar system or sub-system was supplied by us to any other Ministry/Department of the Government of India at a lower price than that very price, with due allowance of elapsed time, will be applicable to the present case and the difference in the cost would be refunded by us the Buyer, 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.

Your F

aithfully

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

APPENDIX-“F”

Bid No. _____

Dated _____

(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 dated 23.07.2020.

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. 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 Public Procurement Division Order No. F. 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 in block letters	:-	_____
_____	Name of firm	:-	_____
_____	Full address	:-	_____

APPENDIX-"G"

Bid No. _____

Dated _____

BIDDER FINANCIAL STANDING

(On Firm's Letter head)

To,
The Inspector General
IG BSF (SPL Ops) Bhilai
Chhattisgarh - 490006

Sir,

We, M/s _____ (write name of the firm)

e firm) declare that our firm is not under liquidation, court receivership or similar proceedings. The company is also not bankrupt.

Your Faithfully

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

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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

---Thank You/धन्यवाद---