

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	08-12-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	08-12-2025 14:30:00
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	Ig Hq Fhq Bsf
कुल मात्रा/Total Quantity	5710
वस्तु श्रेणी /Item Category	Textile Boots with Polymeric Sole (Jungle Boots) Conforming to IS 17861 (Q3)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	21 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	168 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete
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 *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

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	50 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	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
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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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).	12

(a). 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.

लाभार्थी /Beneficiary :

21C Prov

IG HQ FHQ BSF, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs
(Hijam Shyamchandra Luwang)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई के लिए आरक्षित / Reserved for MSE

एमएसई के लिए आरक्षित / Reserved for MSE	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
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. 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.

9. Procurement under this bid is reserved for purchase from Micro and Small Enterprises having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal. If the bidder wants to avail themselves of the reservation benefit, the bidder must be the manufacturer / OEM of the offered product on GeM. 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 to participate in this bid. 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, and Buyer will decide eligibility based on documentary evidence submitted, while evaluating the bid. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 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. 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.

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

Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 (5710 pairs)

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

तकनीकी विशिष्टियाँ / Technical Specifications

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

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Generic	Type of boots	Type 1, For use in dry conditions only
	Colour of the upper	Olive Green
	Size (English System, as per IS 1638)	9, 8, 7
Soles	Material of the Insole	Non woven textile
	Material of the Sole	PU rubber double density
Eyelets and laces	Material of Eyelets	Brass
	Type of Eyelets	Male
	Number of Eyelets	8 pairs
	Material of the laces	Nylon

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
Other Requirements	Lining	Non Woven Textile
	Tongue	Full Bellow

Additional Specification Parameters - Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 (5710 pairs)

Specification Parameter Name	Bid Requirement (Allowed Values)
Jungle Shoes	No.U.II-98(Spec)/2020-21-Prov-(BIS Spec)-14 dated 23 Nov 2022

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Hijam Shyamchandra Luwang	110066,IG HQ FHQ BSF R K PURAM WEST BLOCK-8, SECTOR-1 NEW DELHI	5710	60

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

After award of contract - Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 5 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 5 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. 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.

4. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

12 Month

Shelf Life. On the date of supply, minimum

01.02.2025

usable shelf life should be available / balance.

5. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

6. **Generic**

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

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

7. **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.

8. **Scope of Supply**

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

9. **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):

FDDI/MSME

Post Receipt Inspection at consignee site before acceptance of stores:

Board of Officer constituted by the order of BSF

10. **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.

11. **Certificates**

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

12. **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.

13. **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.

14. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 21 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 21 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be re-fixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

15. **Warranty**

Warranty period of the supplied products shall be 1 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.

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ADDITIONAL TERMS & CONDITIONS OF BID

01	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.
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02	DELIVERY ADDRESS: Actual delivery (and installation & commissioning (if covered in scope of supply) is to be done at following address: - PROV BRANCH IG (HQ) FHQ R K PURAM.
03	BIDDER FINANCIAL STANDING: Participated firms should submit a self-declaration that our firm has not under liquidation, court receivership or similar proceedings and also not bankrupt on any account alongwith the technical bid documents failing which their bid shall be rejected at initial stage.
04	DATA SHEET: 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.
05	ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification. The bidder is required to upload the same along with the bid documents.
06	Participated firms should also submit certificate alongwith bid docs that firm has accepted all terms and condition mentioned in the instant bid.
07	Essential declaration certificates:- (a) Firm shall submit notarized affidavit on ₹. 100/- stamp paper after bid publish date that firm have not submitted any fake/ forged /false/ misleading & mis-represented documents to any Govt. department in last 03 years and Certificate regarding Non blacklisting/ Banned by any Govt. department for last 03 years. If undertaking/ Certificate found false then the firm will be blacklisted for 02 years. (b) Further seller will confirm in writing on Notarised affidavit of Rs. 100/- stamp paper that they have not defaulted d/ delayed for supplying ordered goods to any Govt. Deptt. in last 02 years and same to be submitted along with technical Bid.
08	Bid securing declaration: MSE/Start-ups or any entity exempted for EMD should submit bid securing declaration certificate alongwith the technical bid documents failing which their bid shall be rejected at initial stage.
09	MSE/Start-ups or any entity exempted for EMD should also submit MSE/Start-ups certificate.
10	Participated firms should submit their GST registration certificate & Aadhaar card.
11	“The firm/bidder is required to submit the undertaking certificate for not submitting fake/misleading/manipulated documents during last 02 years (from the date of publishing the bid) in any Govt. tender in any Govt. tender including instant bid and for accepting department/blacklisting for next 02 financial years if found involved in such activities. The offer shall be rejected at that stage.

12	“The firm/bidder is required to submit the undertaking certificate for successfully supplying of stores and no any contract cancellation due to non -supplying of stores or having failed to submit EPBG in last 02 years (from the date of publishing the bid) in any Govt. contract. If found involved in such activity the offer shall be rejected.
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1 3 .	UNDERTAKING CERTIFICATE FOR CARTEL FOMATION:- The firm/bidder is required to 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 the instant gem bid called by BSF FTR R K Puram 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.
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1 4	<u>The offered product by the firm should be registered/branded online on GeM:</u> if the product not shown registered on GeM the offer shall be rejected at initial stage.
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1 5	<u>GST:</u> Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any 5/10 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%.
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1 6	Supplier shall ensure that the invoice is raised in the name of consignee with GST N of consignee only.
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1 7	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.
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1 8	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.
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1 9	The bidder is required to upload all relevant certificates as prescribed in the product specification given in the bid document along with the bid.
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2 0	The bidder is required to provide dedicated/ toll free Telephone No. for service support: BIDDER/OEM must have dedicated/toll free telephone No. for service support.
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2 1	Warranty period of the supplied products shall be 01 year 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 will established installation, Commissioning, Training, Troubleshooting and maintenance service group in INDIA for attending the after sales service. Details of service center's near consignee destinations are to be uploaded along with the bid.
2 2	Timely servicing/rectification of defects during warranty period: After having been notified of the defects/ service requirement during warranty period, seller has to complete the required service/rectification within 15 days' time limit. If the seller fails to complete service/ rectification with defined time limit, a penalty of 0.5 % of Unit price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the buyer directly else the buyer shall have a right to recover all such penalty amount from the performance security (PBG). Cumulative penalty cannot exceed more than 10 % of the total contract value after which the buyer shall have the right to get the service/rectification done from alternate sources at the risk and cost of the seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service/rectification to the buyer.
2 3	Liquidated Damages: If the seller fails to delivery any or all of the Goods/services within the original/re-fixed delivery/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 5% of the contract value without any controversy/dispute of any sort whatsoever.
2 4	The buyer has right to rejection the bid at any stage without assigning any reason.
2 5	Forms of PBG: Successful bidder is required to submit PBG in form of Account Payee Demand Draft (DD) in favor of INSPECTOR GENERAL, (HQ) R K Puram, New Delhi payable at SBI After award of contract, successful Bidder has to ensure delivery of hardcopy of the EMD Demand Draft (DD) to the buyer within 15 days of award of contract, Duration of PBG will be 01 year w.e.f. last date or supply received.
2 6	If any doubt on the seller submitted relevant documents i.e. Turnover, experience : supply order and other bid document are liable to be verified by the BOOs or competent authority if found incorrect/fake, the bidder shall be blacklisted for 03 years.
2 7	All participated firms shall provide their director identification number (DIN) and corporate identification number (CIN), if applicable.
2 8	Bidder/seller also to submit proof of registration of offered product i.e. trade mark certificate for bid item failing which his bid will be cancelled.
2 9	All participated firms should submit a complete Udhyan registration certificate along with a Factory License, Fire Department NOC, Pollution NOC, the latest Industrial Electricity bill, ESI registration proof, EPF registration proof, etc. as proof of Industrial Installation, failing which their bid shall be rejected.

2 **INSPECTION** :- Pre dispatch inspection (PDI) has to be conducted by the seller from
9 the lab chosen by the buyer and the PDI charges will be borne by the seller. PDI
report alongwith complete lab test report must be submitted to this HQ along with
bulk supply.

CRAC will be generated only after Post Receipt Inspection at consignee site which
will be conducted by BSF Board of Officers. Buyer reserve all rights for finalization
of lab for advance sample, supply and for all contract.

NOTE: Lab which will be used for inspection of advance sample will be remain same for PDI for bulk supply. The buyer has the option to intimate the lab from which inspection has to be done.

3 **ADVANCE SAMPLE** :- After award of contract, buyer will be intimate seller to provide
0 advance sample with Lab/inspection report from **PDDI/MSME/Lab** to the buyer.
(Inspection charges will be borne by the seller). After approval of sample, the firm
will be intimated by the buyer for bulk supply. Delivery period i.e 60 days from approval
of advance sample till bulk supply.

3 **RISK PURCHASE CLAUSE**: - If the successful tenderer fails to supply material
1 within the stipulated delivery date or material supplied other than specification
specified in our Bid, BSF reserves the right to terminate contract for that items,
forfeiture of security deposit at the cost of the seller. Any extra cost incurred in the
procurement of the material from alternative source will be recovered from the Security
Deposit / Bank Guarantee and Pending Bills of existing firm and if the value of the
materials under risk purchase exceeds the amount of Security Deposit and/ or Bank
Guarantee and Pending Bills the same may be recovered if necessary by due legal process

3 **Force Majeure Clause** :-A Force Majeure (FM) means extraordinary events or
2 circumstance beyond human control such as an event described as an act of God (like
a natural calamity) or events such as a war, strike, riots, crimes (but not including
negligence or wrong-doing, predictable/seasonal rain and any other events specifically
excluded in the clause). An FM clause in the contract frees both parties from contractual
liability or obligation when prevented by such events from fulfilling their obligations
under the contract. An FM clause does not excuse a party's non-performance entirely,
but only suspends it for the duration of the FM. The firm has to give notice of FM as
soon as it occurs and it cannot be claimed ex-post facto. There may be a FM situation
affecting the purchase organization only. In such a situation, the purchase organization
is to communicate with the supplier along similar lines as above for further necessary
action. If the performance in whole or in part or any obligation under this contract is
prevented or delayed by any reason of FM for a period exceeding 90 (ninety) days,
either party may at its option terminate the contract without any financial repercussion
on either side. Notwithstanding the punitive provisions contained in the contract for
delay or breach of contract, the supplier would not be liable for imposition of any
such sanction so long as the delay and/or failure of the supplier in fulfilling its
obligations under the contract is the result of an event covered in the FM clause.

3 3	<p>CVC Guidelines :- 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 in the same tender (CVC-Guidelines issued vide Circular No.03/01/12(12-02-6 CTE/SPL/1)-2 /167030 dated 13 Jan 2012 refers). CVC guidelines should be followed meticulously and a certificate in this regard will be furnished by the bidder.</p>
3 4	<p>a) The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.</p> <p>b) The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.</p> <p>c) The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee, sub-contractor, for and in respect of the due performance of the Contract and the Seller's obligations there under.</p>
3 5	<p>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:</p> <p>i) The Seller fails to comply with any material term of the Contract.</p> <p>ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery period or such inability otherwise becomes apparent.</p> <p>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.</p> <p>iv) The Seller becomes bankrupt or goes into liquidation.</p> <p>v) The Seller makes a general assignment for the benefit of creditors.</p> <p>vi) A receiver is appointed for any substantial property owned by the Seller.</p> <p>vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the purchase order on the Seller.</p>
3 6	<p>Delivery period i.e. 60 days is including approval of advance sample as well as bulk supply.</p>
3 7	<p><u>DECLARATION IN RESPECT OF CONFLICT OF INTEREST</u></p> <p>Tender No. _____ dated _____</p>

01	Name of firm	Officer Address of firm, phone No. Fax No. & Email ID	Firm's Works Address as per vendor phone No. Fax No. Email ID	Type of firm (sole proprietorship/partnership limited liability partnership/private limited public limited company)	CIN LLPIN of Firm	GST Registration No. of the Firm
	(1)	(2)	(3)	(4)	(5)	(6)
02	Name of all Owner (s)/ Director (s) of Firm	Father's/ Husband and 's name of all Director(s)	DIN	Full residential address	Aadhar card of owner /director (s) of firm be Attached	Udyam Registration Certificate No. __, attach a Copy
	(1)	(2)	(3)	(4)	(5)	(6)

03. **WE HEREBY DECLARE AND CONFIRM THAT** no bid has been submitted for the quoted item by any Private Limited or Public Limited Company or Limited Liability Partnership (LLP) or Partnership Firm or Proprietor Firm in which any relative of any Director or Partner or Proprietor of Bidder Firm is Director, Partner or Proprietor, The work "relative" is defined as under:-

The companies Act, 2013 Sec 2(77) "relative" & MoF Manual for Procurement of Goods (Para 5.1.4)" with reference to any person, means anyone who is related to another, if

- (i) They are member of a Hindu of 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's husband,
 - f) Brother including step- brother,
 - g) Sister including step -sister,

04. WE further declare that we have carefully read and understood the clause relating to conflict of Interest of Tender No. _____

05. We hereby certify that our firm m/s _____ (firm name) _____ do not have any conflict of Interest with other bidders for particular quoted item viz __

_____ (Item name)

We hereby declare and confirm that the above information and particulars are true and correct.

Place:
name)

For _____ (firm

Date:

Signature of Director / partner/
Proprietor / Authorized Signatory

Name _____

Designation _____

(With official Stamp)

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8

GeM Bid No _____

Dated _____

BID SECURING DELARATION CERTIFICATE

(On Firm's Letter head)

To

Inspector General,
West Block- 8, Sector -1
R k Puram, New Delhi -66

Sir,

Tender/GeM. Bid No. _____ We. M/S _____ under take that if we withdraw or modify our bid during the period of validity, or we are awarded the contract and we fail or we are to sign the contract, or to submit a performance security before the deadline defined in bids documents, we will be suspended for the period of 02 years from being eligible to submit bids for contract with procuring entity i.e. Border Security Force (BSF), Ministry of Home Affairs.

Yours Faithfully

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

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BID No _____

Dated _____

FORMAT OF UNDERTAKING FOR BLACKLISTED & BIDDER FINANCIAL STANDING

(On Firm's Letter head)

To

Inspector General,
West Block- 8, Sector -1
R k Puram, New Delhi -66

Sir,

- 01. We M/s _____ do hereby undertake that our firm has not been watch listed/blacklisted/suspended or banned by any Govt. department/public sector undertaking/ corporate organization.
- 02. We M/s _____ do hereby undertake that our firm has not under liquidation, court receivership or similar proceedings and also not bankrupt on any account.

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

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(to be printed on company's letter pad)

DECLARATION OF LOCAL CONTENT

No _____ Date: _____

To, _____

Subject : Declaration regarding local content

Reference : (1) DPIIT(PPE), Ministry of Commerce, GoI, notification no. P-4502 1/102/2019-PP(BE- II) (E-29930) dated 26.11.2020 , 4 March 2021 (and any amendment thereof)

(2) Tender no. _____

(3) Our quotation no. _____ dated _____

Dear Sir,

With reference to the above notifications of DPIIT, we hereby declare the following -

1. We are the manufacturer / we have done value addition to the product quoted vide referred quote (bidder to select only one option)

2. We have authorized Mr./Ms _____ (name) _____ designation _____ of our company for giving declaration regarding local content w.r.t. the referred DPIIT notification(s) and any amendment thereon. Our company owns the responsibility for the signature of above official regarding local content being declared herewith. Now onward above mentioned signatory will correspond with your department regarding local content. We understand that the local content is not claimed by us on the basis of profit, warehousing, marketing, logistics, freight, transportation, insurance, installation, commissioning, training, after sales services, AMC/CAMC etc as local value addition.

3. The local content in our referred item's quote is _____% as per above notification of DPIIT.

4. We are Class (I or II) (bidder to choose either one) supplier as per DPIIT Notifications.

5. Local content value addition is at place _____

6. We understand that false declaration of local content %age w.r.t. above DPI IT order will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules (GFR)2017 for which the bidder or its successors can be debarred for upto two years as per Rule 151(iii) of GFR alongwith such other action as may be permissible under law.

Thanking you.

Yours faithfully

Name :----- Signature _____ company seal _____

Date:

Place:

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(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 mentioned at clause 1 (e) of Chapter-IV of this tender document 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 clause 1(e) of Chapter IV of this tender and for this purpose, it is registered with the Competent Authority. Valid registration certificate No. Dated issued by is enclosed.

Signature of tenderer: _____

Name in block letters: _____

Name of firm : _____

Full address : _____

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BID No _____

Dated _____

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

(On Firm's Letter head)

To

Inspector General,
West Block- 8, Sector -1
R k Puram, New Delhi -66

Sir,

Tender/GeM,

Bid No _____

We, M/S _____ under 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 the entered store and will be participating in the tender enquiry and we have not authorized any agent / distributor to quote on behalf of our company

Sincerely,
Faithfully

Yours Faithfully

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

LIST OF GOVT LABS FOR TESTING OF ADVANCE SAMPLE AND BULK SUPPLY- IG (HQ) FHQ BSF, NEW DELHI

S/No.	NOMENICLATURE	Item Quantity	Unit of Measure	List of Govt Labs for testing of Advance sample and bulk supply in accordance to MHA, PM (DIV) L/No. IV-24 011/ 17/2021- Prov- I/ (353 3523/1676 dated 26 th May 2021
01.	Jungle Boot	5710	Pairs	Govt lab PDDI/MSME.However, inspecting agency will be finalised by buyer.

SPECIFICATIONS: IG(HQ) FHQ BSF, NEW DELHI

S/No.	NOMENICLATURE	Item Quantity	Unit of Measure	Specification Number
01.	Jungle Boot	5710	Pairs	No.U.II-98(Spec)/2020-21-Prov-(BIS Spec)-14 Dated 23 Nov' 2022.

LIST OF NIC CODEs : IG(HQ) FHQ BSF, NEW DELHI

S/No.	NOMENICLATURE	NIC CODE
01.	Jungle Boot	15201 or 15202 or 15209

SELF LIFE OF TENDERED ITEMS : IG(HQ) FHQ BSF, NEW DELHI

S/No.	NOMENICLATURE	Item Quantity	Unit of Measure	SELF LIFE
01.	Jungle Boot	5710	Pairs	12 Months

SIZE ROLL: IG(HQ) FHQ BSF, NEW DELHI

S/No.	NOMENICLATURE	Item Quantity	Unit of Measure	SIZE ROLL
01.	Jungle Boot	5710	Pairs	As per Golden Para meter, only 7,8,9 S size. Shown, But IG (HQ) FHQ are required for 6,7,8,9,10,11 Hence required keep ready for 6,7,8,9,10,11 Please.

CHECK LIST OF TENDERED ITEMS: IG (HQ) FHQ, NEW DELHI

Srl No	Name of documents	Annexed as _____
1.	Proof of OEM	
	a) MSME Udyam Registration issued by the MS ME for all NIC Code in which bidder has offered their tendered items	-
	(b) Start up India certificate issued by DPIIT	-
2.	Turnover	-
	(a) NSIC Registration if available	-
	(b) Certificate issued by CA	-
3.	Past performance certificate. - Supply order issued by various Central or State Govt. Dept.	-
4.	BSD (Bid Securing Certificate) - on the letter head of the firm in our given format in ATC of the Bid.	As per format of clause 38
5.	Bidder financial standing - Bidder has to submit declaration certificate on the letter head of the firm.	As per format of clause 39
6.	Data Sheet - Bidder has to give undertaking that they will comply the given tender specification number during execution their bulk supply and Advance sample	-
7.	Certificate ISO 9001	-
8.	Essential declaration certificates:-	-
	(a) Firm shall submit notarized affidavit on ₹. 100/- stamp paper after bid publish date that firm have not submitted any fake/ forged /false/ misleading & mis-represented documents to any Govt. department in last 03 years and Certificate regarding Non blacklisting/ Banned by any Govt. department for last 03 years. If undertaking/ Certificate found false then the firm will be blacklisted for 02 years.	-
	(b) Further seller will confirm in writing on Notarised affidavit of Rs. 100/- stamp paper that they have not defaulted d/ delayed for supplying ordered goods to any Govt. Deptt. in last 02 years and same to be submitted along with technical Bid.	-

9.	Local content certificate	Bidder has to submit these certificate as per given format in ATC of the bid	As per format of clause 40-
10	Land border certificate		As per format of clause 41
11.	Conflict Of Interest		As per format of clause 37
12	Undertaking for CVC		As per format of clause 42
13.	(a) Factory License (b) Fire Department NOC (c) Pollution NOC (d) The Latest Industrial Electricity bill (e) ESI registration proof (g) EPF registration proof		-

Note:- All above requisite documents will be submitted by bidder in same order as mentioned in check list i.e. from S/No.01 to 13.

अस्वीकरण/**Disclaimer**

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / act / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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 भा 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 सक्ष प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इस 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 failure 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---