

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण/Bid Details</b>	
<b>बिड बंद होने की तारीख/समय /Bid End Date/Time</b>	13-02-2026 14:00:00
<b>बिड खुलने की तारीख/समय /Bid Opening Date/Time</b>	13-02-2026 14:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)</b>	180 (Days)
<b>मंत्रालय/राज्य का नाम/Ministry/State Name</b>	Ministry Of Home Affairs
<b>विभाग का नाम/Department Name</b>	Central Armed Police Forces
<b>संगठन का नाम/Organisation Name</b>	Border Security Force (bsf)
<b>कार्यालय का नाम/Office Name</b>	Force Head Quarter Bsf New Delhi
<b>कुल मात्रा/Total Quantity</b>	200
<b>वस्तु श्रेणी /Item Category</b>	Ambulatory Blood Pressure Monitor (V2) (Q2)
<b>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	150 Lakh (s)
<b>मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)</b>	300 Lakh (s)
<b>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
<b>विक्रेता से मांगे गए दस्तावेज़/Document required from seller</b>	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

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?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	7 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	Yes
Inspection to be carried out by Buyers own empanelled agency	Yes
Type Of Inspection	Post Dispatch
Name of the Empanelled Inspection Agency/ Authority	Board of Officers
Auto CRAC Days	60
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	Yes ( <a href="#">Arbitration clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes ( <a href="#">Mediation clause document</a> ) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईएमडी राशि/EMD Amount	1117000
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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).	64

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

#### लाभार्थी /Beneficiary :

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

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

#### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
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 को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE 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.

9. Purchase preference will be given to MSEs having valid Udyam Registration 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. 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. 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 for purchase preference based on documentary evidence submitted, while evaluating the bid. 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. 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. 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 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

#### **12. Inspection of Stores by Nominated Inspection Authority / Agency of buyer or their authorized representatives**

An independent third party Professional Inspection Body can help buyer in mitigating buyer's risk with pre-dispatch/post-dispatch inspection in order to ensure that equipment, components, solutions and documentation conform to contractual requirements. The buyer has a right to inspect goods in reasonable manner and within reasonable time at any reasonable place as indicated in contract. Inspection Fee/ Charges (as pre-greed between buyer and Inspection Agency) would be borne by the buyer as per their internal arrangement but may be recovered from the seller if the consignment failed to conform to contractual specification and got rejected by the Inspection Officer. If so requested and accepted by the seller, initially seller may pay for inspection charges as applicable and get the same reimbursed from buyer if consignment accepted by the Inspecting Officer. For reimbursement seller has to submit proof of payment to Inspection Agency.

Seller/OEM shall send a notice in writing / e-mail to the Inspecting officer / inspection agency specifying the place of inspection as per contract and the Inspecting officer shall on receipt of such notice notify to the seller the date and time when the stores would be inspected. The seller shall, at his own expenses, afford to the Inspecting officer, all reasonable facilities as may be necessary for satisfying himself that the stores are being and or have been manufactured in accordance with the technical particulars governing the supply. The decision of the purchaser representative /inspection authority regarding acceptance / rejection of consignment shall be final and binding on the seller.

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test, which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

The seller shall also provide and deliver store / sample from consignment under inspection free of charge at any such place other than his premises as the Inspecting officer may specify for acceptance tests for which seller/OEM does not have the facilities or for special/ independent tests.

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of

test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may like fit and proper as per QAP/governing specification. The seller shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspecting officer.

Unless otherwise provided for in the contract, the quantity of the stores or materials expended in test will be borne by seller.

Inspecting officer is the Final Authority to Certify Performance / accept the consignment. The Inspecting officer's decision as regards the rejection shall be final and binding on the seller.

The seller shall if so required at his own expense shall mark or permit the Inspecting officer to mark all the approved stores with a recognised Government or purchaser's mark.

#### Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
27-01-2026 11:00:00	Conference Hall, 1st Floor, HQ DG BSF, CGO Complex, Lodhi Road, New Delhi-110003

#### Ambulatory Blood Pressure Monitor (V2) ( 200 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
WARRANTY	<b>Warranty in Years (Option of comprehensive warranty is available through bidding only, which if opted will supersede normal warranty in the catalogue)</b>	5 Or higher (year)

#### Additional Specification Parameters - Ambulatory Blood Pressure Monitor (V2) ( 200 pieces )

Specification Parameter Name	Bid Requirement (Allowed Values)
QRS/SPECIFICATIONS AND TRIAL DIRECTIVES OF "CONTINUOUS BLOOD PRESSURE MONITORING SYSTEM "AMBULATORY"	As per MHA approved QRs/TDs dated 28/08/2023. The same QRs/TDs has been uplodged Buyer uplodged ATC documents

Specification Parameter Name	Bid Requirement (Allowed Values)
To be supplied with: 1. A computer system with a minimum of 16 GB RAM (DDR2) 3 2. 320 GB Hard Disk (SATA) 3. DVD Writer Combo 4. Multimedia keyboard 5. USB connectors 6. Laserjet Black and White Printer 7. Suitable Trolley for Mounting	Board should check physically during demonstration OEM should submit an undertaking and documents in this regard
8. Monitor: 17" TFT Monitor colour 9. Backlit graphical LCD with multi-language men 10. Easy menu guidance with two control buttons	Board should check physically during demonstration OEM should submit an undertaking and documents in this regard
11. Programming and storage upto four individual measurement programs 6. 8. USB interface for data transmission to a PC 9. Light weight-upto 250gms (Including battery)	Board should check physically during demonstration OEM should submit an undertaking and documents in this regard
Technical Specifications: 1. Allows both in clinic and home BP monitoring. 2. Measurement Range Systolic 60 280mmHg (min. division: 1mmHg) Diastolic 40- 160mmHg (min. division: 1mmHg) Pulse 30-200bpm (min. division: 1bpm)	OEM should submit an undertaking and documents in this regard

\* 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.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Leena Gupta	110066,FHQ BSF HOSPITAL -I , EAST BLOCK-9 , SECTOR -I, R K PURAM , NEWDELHI- 110066	200	60

**Special terms and conditions-Version:1 effective from 23-08-2023 for category Ambulatory Blood Pressure Monitor (V2)**

1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard.
2. The sellers are registered on GeM based on self-declaration of valid Drug License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of drug license, product certification, manufacturer certification/licenses, test reports etc.
3. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer

to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of drug license held by them.

4. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
5. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions ("GTC"), whenever there are any conflicting provisions.
6. **Comprehensive warranty:** Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares. During the warranty period commencing from date of the successful completion of warranty period, Service personnel shall visit each consignee site as recommended in the manufacturer's technical/ service /operational manual, at least once in six months. warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period.
7. **Service centres:** Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e mails etc at time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centres are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.
8. **Source of supply:** It shall be responsibility of seller to provide Documents regarding source of equipments such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.
9. **Packing and Marking:** Medical equipments being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including transshipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination,. Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipments being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.
10. **Spare Parts:** Seller shall provide materials, information etc. pertaining to spare parts manufactured and supplied by the OEM. It shall be ensured that the required spares are available for purchase at least for 10 years from date of supplies. In case due to any reasons the production of the spare parts is discontinued sufficient advance notice should be given to the buyer/consignee before such discontinuation to provide adequate time to purchase the required spare parts etc. Further, OEM and their service centres/dealers shall carry sufficient inventories to assure ex-stock supply of consumables and spares for the equipments so that the same are available. OEM or reseller shall always accord most favoured client status to the buyer/consignee and shall give the most competitive price for spares and consumables of its machines/equipments supplied.
11. **Installation, Training, Manuals:** Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required jigs and tools for assembly, minor civil works for the completion of the installation and Training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.
12. **Electrical safety checking:** Sellers are required to make sure that they furnish the list of equipments for carrying out routine and preventive maintenance to buyer/consignee .They should make sure to periodically check the electrical safety aspects as per BIS Safety Standards or equivalent .In case they do not have required equipment for such testing should ensure that the equipments checked for electrical safety compliance through labs with facilities for such checking during every preventive maintenance call.
13. **Software:** All software updates should be provided free of cost during warranty period.

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**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

4. **Service & Support**

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

5. **Service & Support**

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

6. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

7. **Certificates**

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

8. **Warranty**

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.

9. **Scope of Supply**

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

10. **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.

#### 11. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

xxx

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

#### 12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

xxx

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

#### 13. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

#### 14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

-

### **ADDITIONAL TERMS & CONDITION**

#### 1. **Earnest Money Deposit (EMD):**

- (a) As per General Terms & Conditions, EMD is required to be submitted by the bidder. However, in case, the bidder is MSE/ Startup (Manufacturers of Tendered item) or any exempted entity, they will submit Bid Securing Declaration on company/firm letter head along with Technical Bid in the proforma as per Appendix -'A'. In order to get the benefit of MSE/Startup prospective bidder are required to register themselves under Udyam Aadhaar registration with 5-digit NIC Category Code of tendered item are **26600 or 32509**. Firm registered with above mentioned code will only be exempted from submitting the EMD.
- (b) Traders/Authorized dealer/re-sellers are not exempted from EMD.
- (c) In case Bid Securing Declaration (BSD)/Scanned copy of EMD is not submitted, Bid shall be rejected/disqualified during initial scrutiny.
- (d) EMD will be submitted in favour of DDO FHQ Border Security Force, New Delhi-110003 payable as under: -

Bank- State Bank of India  
Branch- CGO Complex Branch  
IFSC – SBIN0007837

- (e) In case EMD is submitted in the shape of e-Bank Guarantee, the copy of the same should also be submitted along with Technical Bid.
- (f) Bidders participating as Joint Venture firms are not exempted from submission of EMD as per Question No-47 of FAQ issued by GOI, Office of Development Commissioner Micro, Small & Medium Enterprises) vide their OM dated 25/03/2022.
2. **Liquidated Damages** :- If the bidder fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, 0.5 (half) per cent of the delivered price (including elements of GST, freight and variations) of the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the total contract value. In case of inordinate delay (para 9.3.3-2 of Manual of Procurement of Goods, second edition, 2024) this maximum deduction shall be 10% of the total contract value.
3. **Arbitration**: - As per General Terms & conditions of GeM.
4. **Risk Purchase Clause**: - In the event of failure of seller to deliver or dispatch the stores within the stipulated dates/period of the supply order /AT, or the event of breach of any of the terms and conditions of the AT, the buyer will have the right to purchase the subject store elsewhere at the risk and cost of defaulting seller after giving a notice. The cost as per Risk Purchase exercise may be recovered from the bills pending with the buyer 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 seller, the buyer is not bound to accept the lower offer of Benami or allied sister concern of the seller.
5. **Right to Rejection**: - Equipment 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 seller and in case of any of the stores supplied not being found as per specification shall be liable to be rejected or replaced and any expenses or losses caused to the seller should be borne by the seller and ensured by the seller that stores supplied should be best in quality and free from all defects. The rejected stores must be removed by the sellers from the consignee's premises within 15 days from the date of the intimation about rejection at the risk and cost of the seller. The in-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 premises of the consignee.

6. **Force Majeure Clause (FMC):** A Force Majeure (FM) means extraordinary events or circumstances 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 organisation only. In such a situation, the purchase organisation is to communicate with the supplier along similar lines as above for further necessary action. If the performance in 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.
7. Bidder participating as authorized dealer will not be given exemption in annual turnover & experience criteria. Bidders participating as authorised dealer will upload authorisation letter/certificate issued by OEM in favour of the firm.
8. **Participation by Principal/OEM or Indian Agents:** E- Bids will be evaluated on the basis of CVC guidelines issued vide Circular No. 03/01/12 (12.02.2006 CTE/ SPL(1)-2/161730 dated 13.01.2012.
  - a) In a tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same/product in the same tender.
  - b) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
9. The bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made alongwith their bid as per **Appendix-'B'**.
10. Bidder will upload a self-certificate stating that his **firm has not been black listed** by any government/ PSU agencies in recent past and also not under liquidation/ court receivership/ similar proceeding.
11. **Land Border:-** As per Public Procurement OM No.6/18/2019-PPD dated 23 July 2020, any bidder from a country which shares a land border with India will be eligible to bid any procurement whether of goods, service (including consultancy services and non - consultancy service) or works (including turn

ey projects) only if the bidder is registered with the Competent Authority specified in Annex-I'. Bidder is required to upload a certificate in this regard as per **Appendix-'C'**.

12. Tender will be evaluated as per MHA approved QRs/TDs letter No. 27012/33(G)/ADG(Med)/DA-3/QRs/TD/2021/2511 dated 28<sup>th</sup> Aug 2023, **which is uploaded in Buyer added Bid Specification documents at Technical Specifications.**

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

14. **Consignee Location:** Detail of Consignee is as under

S/ N	Name and address of Consignee location	Name of Sector and Unit	Qty
1.	Dr. Sukhjinder Singh, DIG (Med)  FTR HQ BSF Jammu, Palaur Camp, (Jammu)	<u>SHQ Jammu</u> 52, 07, 120, 101, 165.  <u>SHQ Rajouri</u> 53, 182, 61, 141  <u>SHQ Sunderbani</u> 15, 134, 44, 195  <u>SHQ I/Nagar</u> 107, 125, 82, 109, 159, 13  STC Udhampur	20

2.	<p>Dr Subodh Jha. DIG (Med)</p> <p>FTR HQ BSF Kashmir, Humama, Badgam (J&amp;K)</p>	<p><u>SHQ Srinagar</u> 60, 64, 41, 80.</p> <p><u>SHQ Kupwara</u> 127, 139, 31, 166</p> <p><u>SHQ Bandipur</u> 62, 75</p> <p><u>SHQ Baramulla</u> 06, 185, 175, 112</p> <p>STC Kashmir -</p>	15
3.	<p>Dr. Neeta Paliwal, DIG (Med)</p> <p>FTR HQ BSF Punjab, Jalandhar Cantt, (Punjab)</p>	<p><u>SHQ Gurdaspur</u> 117, 27, 113, 135, 24</p> <p><u>SHQ Abohar</u> 55, 19, 160, 65</p> <p><u>SHQ Ferozepur</u> 155, 148, 142, 158, 99</p> <p><u>SHQ Amritsar</u> 181, 100, 115, 168, 45</p> <p>STC BSF kharka camp</p>	20

4.	<p>Dr. (Mrs) Mili Nag Biswas, DIG (Med)</p> <p>FTR HQ BSF Rajasthan, Mandore Road, Jodhpur, Rajasthan - 342026</p>	<p><u>SHQ Sriganganagar</u> 48, 118, 163, 23</p> <p><u>SHQ Bikaner</u> 140, 96, 39, 179</p> <p><u>SHQ Jaisalmer North</u> 72, 38, 26, 20</p> <p><u>SHQ Jaisalmer South</u> 126, 35, 122, 192</p> <p>STC BSF, Jodhpur, Rajasthan</p>	17
5.	<p>Dr. (Mrs) Salinder Kaur, DIG (Med)</p> <p>FTR HQ BSF Gujarat, PO - BSF Camp Chiloda Road, Gandhinagar, Gujarat</p>	<p><u>SHQ Bhuj</u> 68, 176, 153, 90, 85</p> <p><u>SHQ Barmer</u> 28, 47, 51, 76</p> <p><u>SHQ Gandhinagar</u> 08, 137, 21, 84, 54</p>	14

6.	<p>Dr. Sailesh Pandit, DIG (Med)</p> <p>FTR HQ BSF South Bengal Plot No. II/E/I, Action Area-II , New Town, Kolkata-700161</p>	<p><u>SHQ Kolkata</u> 77, 102, 143, 05, 74, 145</p> <p><u>SHQ Krishna Nagar</u> 59, 194, 32, 67, 161</p> <p><u>SHQ Behrampur</u> 56, 11, 146, 73, 149</p> <p><u>SHQ Malda</u> 71, 119, 12, 88</p>	20
7.	<p>Dr. (Mrs) Shail Bala Soreng, DIG(Med)</p> <p>FTR HQ BSF North Bengal, Po. Kadamtala, Siliguri, Distt-Darjeeling (W.B)-733130</p>	<p><u>SHQ Raiganj</u> 123, 23, 79, 91, 57</p> <p><u>SHQ Kishanganj</u> 87, 184, 132, 17, 63</p> <p><u>SHQ Siliguri</u> 46, 93, 130, 18</p> <p><u>SHQ Jalpaiguri</u> 174, 30, 98, 151</p> <p><u>STC North Bengal</u> -</p>	19

8.	<p>Dr. Rachhpal Singh, DIG (Med)</p> <p>FTR HQ BSF Guwahati, PO – Azara, District – Kamrup, Guwahati, Assam</p>	<p><u>SHQ Falkata (Gopalpur)</u> 156, 157, 78</p> <p><u>SHQ Cooch Behar</u> 03, 138, 14, 162</p> <p><u>SHQ Dhubri (Panbari)</u> 89, 66, 150, 183</p> <p><u>SHQ Silchar(Masimpur)</u> 170, 16, 171</p> <p><u>SHQ AIZWAL</u> 191, 152, 92, 34</p> <p><u>SHQ Bagafa (Koirengei) (CI OPS Manipur)</u> 164, 111, 10, 105</p> <p>-</p> <p><u>STC CC PUR</u></p>	23
9.	<p>Dr. R C Bishariya DIG(Med)</p> <p>FTR HQ BSF Meghalaya, PO. Umpling Distt-East Khasi Hills, Shillong (Meghalaya)-793006</p>	<p><u>SHQ Sillong (Mawpat)</u> 193, 200, 01</p> <p><u>SHQ Tura</u> 144, 50, 22</p> <p><u>SHQ Jowai</u> 172, 02, 04</p>	09

10	Dr. (Mrs) S Day, DIG (Medical)  FTR HQ BSF Tripura, Salbagan, Agartala, Tripura (West) - 799012	<u>SHQ Panisagar</u> 97, 199, 37, 124, 33  <u>SHQ Teliamura</u> 104, 154, 173, 70  <u>SHQ Gokulnagar</u> 42, 49, 81, 69, 43  <u>SHQ Udaipur</u> 114, 121, 108, 169	18
11	Dr. Leena Gupta, DIG (Medical)  IG HQ Delhi  FHQ BSF Hospital - I, East Block - 9, Sector - R K Puram, New Delhi - 110066	DIG (HQ) FHQ BSF <u>R K Puram</u> 25, 95, 36, 09, 167 BNs.	05
12	Dr. S Jeya Balan, DIG (Medical)  FTR HQ BSF (SPL OPS) Chattisgarh, TAC HQ IG HQ (SPL OPS) Chhattisgarh, BSP Higher Secondary School Building, Risali, Bhilai (Durg)	<u>SHQ Greater Noida (Bhanupartapur)</u> 178, 83, 133, 94  <u>SHQ Raipur</u> 86, 58, 129, 40	08

13	Dr. Hemantha Raju S L, DIG (Medical)  FTR HQ BSF (SPL OPS) Bangalore. P.O – Air Force Station, Yelahanka, Karnataka.	<u>SHQ Thiruvananthapuram</u> 131  <u>SHQ Malkangiri (Chennai)</u> 110, 177, 103  <u>SHQ Bhopal</u> 180, 116, 136  STC Bangalore	08
14	Dr. Mritunjay Kumar, CMO(SG)  STC Chakur BSF Distt – Latur, Maharashtra - 413513.	STC BSF, Latur	01
15	Dr. Suresh Kumar Verma, CMO (SG)  TC&S Hazaribagh BSF Meru Camp Jharkhand	STC Hazaribagh	01
16	Dr. Rinchen Angmo, CMO (SG)  STC Indore CSWT BSF, Air Port Road, Indore, Madhya Pradesh-452005	STC Tekanpur STC Indore	02

15. List of Store are as under-

Srl No.	Particulars	Name of Equipment	Qty Required
1	Medical equipment	Continuous Blood Pressure Monitoring System “Ambulatory”	200

16. The company should have a local Service centre.
17. **Joint Receipt Inspection (JRI):** Joint Receipt Inspection (JRI) will be carried out at the place of consignee locations as per ATC para No. 14 before final acceptance of goods by the BSF Board of Officers along with a representative of seller. If any store is rejected in final inspection as not conforming to Tender Specifications, the same must be replaced within scheduled Delivery Period before final acceptance. The Consignee's right of rejection in this regard will be final and absolute. JRI will be carried out at the consignee location as per QRs & TDs.
18. The store will be supplied by seller to consignee location free of cost duly insured for the transit.
19. **Insurance :-** Insurance of stores will be governed as per clause 4.3.1(11) of chapter 4 Manual for procurement of goods second edition, 2024 of MoF.
20. **Pre-Bid Meeting:-**
- i) All potential bidders should try to attend the Pre-Bid meeting scheduled on 27/01/2026 at 1100 Hrs.
- ii) All queries will be entertained through GeM Portal window only. Other offline or online enquiries through phone or any other medium will not be entertained.
21. Penalty clauses during warranty / guarantee are as under: -
- i) Response time for repair / replacement of defective equipment will be **15 days** from the date of reporting by BSF.
- ii) Penalty for non-commercial period of the equipment will be @ **0.5% of the prices of the equipment per week** after stipulated time for repair. The total penalty charges **shall not exceed 5 (Five) percent** of the contract value. (As per manual for procurement of Goods 2024, Chapter-9, Clause 9.4.8 (4)).
22. **Training-** The successful Bidder shall provide demonstration & training regarding the equipment at user location. Details of training are as follows-
- (i) Duration of training will be 1-3 working days.
- (ii) Approx. 02 staff for each equipment is required to be trained at each consignee location.
- (iii) Training is required within delivery period.
23. **Terms of Delivery & Dispatch Instructions:-**
- i) Delivery Period - Within **60 days** from the date of issuing of AT. No lead time /grace period will be given; LD will be imposed as per GeM terms & conditions. The extension of delivery period, if required, will be granted only after the consent of the indenter.

- ii) Free delivery to consignee basis.
- iii) Stores will be delivered in 01 Lot i.e. full and final quantity at all consignee location.
- iv) Firm should not deliver the store to consignee beyond scheduled delivery period without obtaining prior sanction of purchaser.
- v) In the event, if firm delivers the store after delivery period, even if the store has been accepted by the consignee, it would be at the risk and the cost of the seller as the supply may not be taken as contractually accepted.

24. **Payment terms :-**

100% payment of stores shall be released after acceptance of stores in full and final quantity in satisfactory condition at consignee location after completion of successful JRI.

- 25. **Conflict of Interest :-** The firm shall submit the declaration as per **Appendix "D"** along with the bid documents failing which their bid shall be rejected.
- 26. Firms / Bidders are required to submit Make In India Certificate in prescribed format mentioned in **Appendix-'E'**.
- 27. OEM should arrange to provide demonstration of the instrument during Technical Evaluation at FHQ BSF Hospital-I, R K Puram, New Delhi-110066.
- 28. Firm is required to submit acceptance of all the other terms & conditions of Bid.
- 29. Bidder has to provide GST Registration Certificate, Copy of PAN Card, copy of Aadhaar Card.

30. **Fall Clause:**

- (i) The bidder undertakes that he has not supplied / is not supplying the similar systems or sub-systems at a price lower than that offered in the bid in respect of any other Ministry / Department of the Government of India and if it is found during currency of contract at any stage that the similar system or sub-system was supplied by the bidder to any other Ministry / Department of the Government of India at a lower price, then that very price with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the bidder to the buyer, if the contract has already been concluded.
- (ii) The bidder shall strive to accord the most favoured customer treatment to the buyer in respect of all matter pertaining to the present case.

31. The company should have proven track record in Govt. Sector.

32. Standard, Safety and Training:- Bidder will submit the following-

- (i) US certification if IS standards not available.
- (ii) Manufacturer must quote for 05 years comprehensive warranty (including all spares, accessories and labour) from the date of completion of the satisfactory installation.
- (iii) OEM should arrange to provide demonstration of the instrument during Technical Evaluation at FHQ BSF Hospital-I, R K Puram, New Delhi-110066 as per MHA approved QRs/TDs.

33. Bidder will provide User/Technical/Maintenance manuals.

34. OEM should provide log book for monthly and annual maintenance.

35. Documents endorsing clause be clause commentary on all technical details to be provided.

36. Check list as per **Annexure -A** is to be submitted.

**Open Tender Enquiry No.....**

**Dated .....**

**BID SECURING DECLARATION CERTIFICATE**

**( On Firm's letter head )**

To

Director General, Border Security Force  
Procurement Cell, Provisioning Directorate  
10<sup>th</sup> Block, CGO Complex, Lodhi Road,  
New Delhi - 110 003

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 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, with Official seal)

**Appendix - B**

**CERTIFICATE INDICATING PERCENTAGE OF LOCAL CONTENT REQUIREMENT FOR CLASS-I LOCAL SUPPLIER AND CLASS-II LOCAL SUPPLIER.**

**( On OEM's letter head )**

**Tender No. \_\_\_\_\_ date \_\_\_\_\_ for supply of \_\_\_\_\_**

S/No	Details	
(i)	Type of Supplier (Class-1 local supplier or Class -II Local supplier.	
(ii)	Percentage of local content	
(iii)	The bidder shall give self-certification for local content in the quoted item (goods/works/ services) at the time of tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/ supplier shall be required to give local content certification duly certified by cost/ chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost/Chartered Accountant after completion of the contract, within time limit acceptable to the procuring entity. In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II/ Non-local or from Class-II to Non-local, a penalty upto 10% of the contract value may be imposed. However, contract once awarded shall not be terminated on this account (Public Procurement Section) order dated 19/07/2024.	
(iv)	Location(s) at which the local value addition is carried out	
(v)	Debarment for violation of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) order dated 19/07/2024. (Whether firm had debarred in past or in current under this order or not, if yes, complete details must be provided)	

Signature of Bidder:- \_\_\_\_\_

Name in block letters:- \_\_\_\_\_

Name of Bidder:- \_\_\_\_\_

Full address:- \_\_\_\_\_

**Appendix-'C'**

(To be in the Company letter head)

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

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

OR

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

(Strike off the portion not applicable)

Signature of tenderer :-----

Name of block letter :-----

Name of firm :-----

Full address :-----

**Appendix-'D'**

**DECLARATION IN RESPECT OF CONFLICT OF INTEREST**

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

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

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

- (i) they are member of a Hindu Undivided Family”
- (ii) they are husband and wife “ or
- (iii) One person is related to the other in such manner as prescribed below:-
  - (a) Mother including step-mother
  - (b) Son including step-father
  - (c) Son’s wife
  - (d) Daughter
  - (e) Daughter’ Husband
  - (f) Brother including step-brother
  - (g) Sister including step-sister

04. **WE FURTHER DECLARE THAT we** have carefully read and understood 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.

For \_\_\_\_\_ (firm name)

Place :  
Date :

r /  
Signature of Director / Partner  
Proprietor / Authorized Signatory

Name : \_\_\_\_\_  
Designation \_\_\_\_\_

–  
(With official Stamp)

**FORMAT OF MAKE-IN-INDIA DECLARATION CERTIFICATE**

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

**TO WHOMSOEVER IT MAY CONCERN**

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

M/s..... also solemnly declare that component wise breakup given below are true and correct and understand that *“false declarations will be breach of Code of Integrity under Rule 175(1)(i)(h) of General Financial Rule (GFR) for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law”*.

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

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

5.					
6.					
7.					
8.					
<b>Total value (in %) to the total cost</b>					

**Note: Points to be noted while certifying the declaration:**

- i. For item(s) sold by Bidder as Re-seller, OEM Certificate for country of origin is to be submitted.
- ii. Supply of Re-packaged/Re-furbished/Re-branded "IMPORTED" product should be treated as "Re-selling of imported products" and must not be included while calculation of Local content.
- iii. Services such as Transportation, Insurance, Installation, Commissioning, Training and after sales service support like AMC/CMC, etc. must not be included as Local content.
- iv. All item(s) under PLI Scheme shall be treated as deemed Class II Local supplier for that item(s) unless they have minimum local content equal to or higher than that notified for Class I Local supplier for that item.
- v. In case of procurement value in excess of Rs 10 Cr, the supplier shall be required to provide a certificate from the statutory auditor or cost auditor of the company (in the case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of suppliers other than companies) giving the percentage of Local content.

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

Date :

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

-  
-  
-  
-  
-

**CHECK LIST FOR BIDDERS**

<b>S. No</b>	<b>Requirements to be checked before submission of the Bid.</b>	<b>Complied</b> (Please indicate YES or NO)	<b>Indicate Page No.</b>
1.	Whether the bidder is either:-		
	(a) Original Equipment Manufacturer (Certificate) (If Original equipment Manufacturer (OEM) then OEM undertaking is required.)		
	(b) Authorized Dealer/Re-seller etc. (If authorized Dealer/Re-seller then authorization certificate issued by OEM be submitted.)		
2.	Earnest Money Deposit (EMD) has been enclosed. However, in case, the bidder is MSE/Startup ((Manufacturers of Tendered item), they will submit Bid Securing Declaration in format <b>(Appendix -'A')</b> .)		
3.	MSE Certificate/ Startup Certificate		
4.	Minimum Average Turnover of the Bidder (Last 3 years i.e 2022-23, 2023-24 & 2024-25)		
5.	Minimum Average Turnover of the OEM (Last 3 years i.e 2022-23, 2023-24 & 2024-25)		
6.	Year of past experience		
7.	Past performance		
8.	<b>Bidder financial standing:</b> 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.		

9.	Bidder/OEM must have Dedicated/toll free Telephone No. for Service Support.		
10	Escalation Matrix for Service Support		
11.	Checklist for bidders as per <b>Annexure-A</b>		
12.	Minimum local contents required for Make In India order 2017 compliance as per clause of bid. In this regard Certificate of local contents must be enclosed as per <b>Appendix-B.</b>		
13.	Land Border sharing certificate as per <b>Appendix-C</b> attached with the bid		
14.	Conflict of interest certificate as per <b>Appendix-D</b> attached with the bid		
15.	Make In India certificate as per <b>Appendix-E.</b>		
16.	Non blacklisting certificate		
17.	Acceptance certificate for all terms and conditions		
18.	Acceptance of training clause of ATC		
19.	Warranty terms as per bid accepted.		
20.	CVC as per mentioned of ATC		
21.	Acceptance of Terms of Delivery & Dispatch instructions as per bid.		
22.	Acceptance of Technical Specification as per bid.		
23.	Acceptance of Payment terms as per bid.		
24.	Bidder has to provide Copy of GST Registration Certificate, Copy of PAN Card & Aadhaar Card.		
25	Name and Complete Address for correspondence with E-mail & contract Number		
29.	Acceptance of Training as per ATC of Bid		
30.	Data sheet of the item		
31.	IS certificate, US certification if IS standards not available		

32.	Undertaking to provide demonstration of the instrument during Technical Evaluation as per MHA approved QRs/TDs.		
33.	Undertaking to provide User/Technical/Maintenance manuals as per MHA approved QRs/TDs.		
34.	Undertaking to provide log book for monthly and annual maintenance as per MHA approved QRs/TDs.		
35.	Documents regarding source of supply of the equipments such as copy of performance and any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.		
36.	Acceptance spare parts will available at least for 10 years from date of supplies.		
37.	Acceptance regarding all software updates should be provided free of cost during warranty period.		

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

### 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 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.**

[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---**

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