

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	22-09-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	22-09-2025 16:30:00
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	Academy Tekanpur
कुल मात्रा/Total Quantity	8059
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)	36 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	286 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 मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
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	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	Pre Dispatch
Name of the Empanelled Inspection Agency/ Authority	FDDI-Noida UP
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 :**

OC Prov

Academy Tekanpur, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs  
(Himanshu Gaur)

**विभाजन/Splitting**

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

**Reserved for Make In India products**

Reserved for Make In India products

Yes

**एमएसई के लिए आरक्षित / Reserved for MSE**

एमएसई के लिए आरक्षित / Reserved for MSE

Yes

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. 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 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.

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

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

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

The Seller shall provide, without any extra charge, all materials, tools, labour and assistance of every kind which the Inspecting officer may demand of him for any test, and examination, other than special or independent test,

which he shall require to be made on the seller's premises and the seller shall bear and pay all costs attendant thereon.

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

In the event of rejection of stores or any part thereof by the Inspecting officer basis testing outside owing to lack of test facility at sellers premises, the seller shall, on demand, pay to the buyer the costs incurred in the inspection and/or test. Cost of test shall be assessed at the rate charged by the Laboratory to private persons for similar work.

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

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

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

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

13. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

## **Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 ( 8059 pairs )**

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

### **तकनीकी विशिष्टियाँ / Technical Specifications**

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

<b>विवरण/Specification</b>	<b>विशिष्टि का नाम /Specification Name</b>	<b>बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)</b>
Generic	<b>Type of boots</b>	Type 1, For use in dry conditions only
	<b>Colour of the upper</b>	Olive Green
	<b>Size ( English System, as per IS 1638 )</b>	9, 7, 8, 11, 10
Soles	<b>Material of the Insole</b>	Non woven textile
	<b>Material of the Sole</b>	PU rubber double density, PU single Density
Eyelets and laces	<b>Material of Eyelets</b>	Aluminium, Brass
	<b>Type of Eyelets</b>	Male
	<b>Number of Eyelets</b>	8 pairs

विवरण/Specification	विशिष्टि का नाम /Specification Name	बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values)
	<b>Material of the laces</b>	Nylon, polyester blend
Other Requirements	<b>Lining</b>	Woven Textile, Non Woven Textile
	<b>Tongue</b>	Full Bellow

**Additional Specification Parameters - Textile Boots With Polymeric Sole (Jungle Boots) Conforming To IS 17861 ( 8059 pairs )**

Specification Parameter Name	Bid Requirement (Allowed Values)
QRs/Specification	Bidder must conform the QRs/Specification of "Textile boot with polymeric Sole (Jungle Boot) IS No. 17861-2022 for CAPFs
Size Roll of Jungle Shoes	Actual size of roll will be provided to successful bidder after award of contract due to non-availability of all size roll on GeM Portal
Type of sole	Good Quality flexible sole.

\* 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	Himanshu Gaur	475005,bsf academy tekanpur	8059	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. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**Buyer added bid specific ATC**

1)	<b>BIDDER FINANCIAL STANDING</b> : Participated firms should submit a self-declaration that our Firm has not been 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.
2)	<b>DATA SHEET</b> : Data Sheet of the products(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.
3)	Participated Firms should also submit certificate along with bid docs that Firm has accepted all terms and condition mentioned in the instant bid including term and conditions mentioned at ATC.
4)	Participated Firm should submit a self-declaration that the bidder is not under which listed/blacklisted/suspended or banned by any Govt. Department/Public Sector undertaking/Corporate organization along with the technical bid documents failing which their bid shall be rejected initial state.
5)	<b>BID SECURING DECLARATION</b> : MSE/Start-ups or any entity exempted for EMD should submit bid securing declaration certificate along with the technical bid documents failing which their bid shall be rejected at initial stage and no representation shall be considered.
6)	MSE or any entity exempted for EMD should also submit MSE certificate for OEM of required stores.
7)	Participated Firms should submit their GST registration certificate, Aadhaar card Proprietor mentioned in GST registration certificate & 3 years income Tax return.
8)	<b>UNDERTAKING CERTIFICATE FOR CARTEL FORMATION</b> :- 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 Academy Tekanpur at Tekanpur Gwalior (MP) 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 falling which the offer shall be rejected.
9)	Expenditure for Lab testing report/Inspection charges of Tender Sample, Advance sample and PDI will be borne by the seller.
10)	<b>GST</b> : Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actual or as per applicable rates at the time of generations of invoice.

11)	Supplier shall ensure that the Invoice is raised in the name of consignee with GSTIN of Consignee only.
12)	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. Supplier shall ensure that, the invoice is raised in the name of consignee with GSTIN of consignee only.
13)	The bidder is required to upload all relevant certificates as prescribed in the Product specification given in the bid document along with the bid.
14)	Bidder's offer is liable to be rejected if they don't upload of the certificates/documents sought in the Bid document, ATC and Corrigendum if any.
15)	The bidder / OEM is required to provide dedicated/toll free Telephone No. for service support.
16)	<b>Liquidated damages :</b> If the Seller fails to deliver any or all of the Goods/services within the original/time period(s) specified in the Contract, the purchaser will be entitled to deduct/recover the Liquidated Damages for the delay, (Unless covered under Force Majeure conditions prescribed on Gem), @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.
17)	The Buyer has right to reject the bid at any stage without assigning any reason.
18)	<b>Form of PBG :</b> Successful bidder is required to submit PBG in form of Account Payee Demand Draft (DD) in favour of Director, BSF Academy Tekanpur, PO- Tekanpur, Dist-Gwalior(MP) Pin No.475005, after award of contract, successful bidder has to ensure delivery of hard copy of the EMD Demand Draft (DD) to the buyer within 15 days of award of contract. Duration of PBG will be 12 month w.e.f. last date of supply received.
19)	In case of any doubt on the seller submitted relevant documents i.e. Turnover, experience, supply orders and other bid document are liable to be verified by the BOOs or competent authority and if found incorrect/fake, the bidder shall be blacklisted for 02 years.
20)	All participated Firms shall provide their Director Identification Number (DIN) and Corporate Identification Number (CIN), if applicable.

21)	<p><b>Advance sample:</b> 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 02 samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications Framework, either approve the advance sample or will provide complete list of modification require in the sample within <b>07 days</b> 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 Specification, 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 Firm shall not claim any compensation in the event of such sample being found unacceptable by the Buyer/Consignee. <b>The advance samples are required to be lab tested by FDDI/MSME Lab. After approval of sample the Firm will be intimated by the Buyer for bulk supply. Bidder will be held responsible for the time taken by FDDI/MSME Lab and relaxation will not be given accordingly.</b></p>
22)	<p>The PDI and Lab Testing charge would be borne by the seller. 02 (two) advance sample will be sent by L-1 firm duly tested by from above mentioned Labs. The PDI and Lab Testing charge would be borne by the seller.</p>
23)	<p>Item NIC 5 digit Code – 15209, 15201.</p>
24)	<p>Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offer product are exempted in Turnover, Experience &amp; Past Performance.</p>
25)	<p><b>PRE DISPATCH INSPECTION (PDI)</b> : Pre dispatch Inspection (PDI) has to be conducted by the seller from FDDI/MSME Lab and the PDI charges will be borne by the Seller. PDI report along with complete Lab test report must be submitted to this HQ alongwith supply, without PDI no store will be accepted at any place.</p> <p>CRAC will be generated only after Post Receipt Inspection on the basis of PDI at concerned consignee site which will be conducted by BSF Board of officers. If the supplies are not found standard, Buyer reserve the right to carry out lab test of the supplied consignment.</p>

26)	<b><u>Size roll</u></b> :: All size as per the demand of Buyers.
27)	The seller shall not assign the Contract in whole or part to any entity.
28)	<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> <ul style="list-style-type: none"> <li>(i) The Seller fails to comply with any material term of the Contract.</li> <li>(ii) The Seller informs Buyer of its inability to deliver the Materials(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.</li> <li>(iii) The Seller fails to deliver the Materials(s) or any part thereof within the stipulated delivery period and / or to replace/ rectify and reject or defective material (s) promptly.</li> <li>(iv) The Seller becomes bankrupt or goes into liquidation.</li> <li>(v) The Seller makes a general assignment for the benefit of creditors.</li> <li>(vi) A receiver is appointed for any substantial property owned by the Seller.</li> <li>(vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the purchase of order on the Seller.</li> </ul>
29)	The bidder should have regularly, manufactured and supplied same or similar category of products to any Central/State Govt Organization/PSU/Public Listed Company for three financial years before the bid opening date. Copies of relevant contract to be submitted along with bid in support of having supplied similar quantity during each of the financial year.
30)	The bidder should have supplied same or similar category product minimum 50% of bid quantity, in at least one of the last three financial years before the bid opening date to Central/State Govt Organization/PSU/Public Listed Company. Copies of relevant contracts (Proving supply of cumulative order quantity in any one financial year) to be submitted alongwith bid in support of quantity supplied in the relevant financial year.
31)	<b><u>ARBITRATION</u></b> clause as per GeM Terms and conditions.

32)	<p><b>RISK PURCHASE CLAUSE :</b> If the successful tender fails to supply material within the stipulated delivery date or material supplied other than specification specified in our bid, BSF reserves the right to estimate contract for the items, forfeiture of security deposit at the cost of liable to 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.</p>
33)	<p><b>Force Majeure Clause :</b> If Force Majeure (FM) means extraordinary events or 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 the 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.</p>
34)	<p><b>Certificate of exclusivity :-</b> All bidders will deposit a certificate of exclusivity stating the following "the bidder will under no condition solicit, supply, sell or promote consignment as listed in the specification &amp; the items as listed in the contract to any other party without explicit permission from the Prov Dte, FHQ BSF New Delhi.</p>

35)

**ESSENTIAL DECLARATION CERTIFICATE :-**

Inclusion of condition for undertaking for genuinely of documents as below :

- (a) Firm shall submit notarized affidavit on Rs.100/- stamp paper after bid publish date that firm have not submitted any fake/forged/false/misleading & miss-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 Notarized affidavit Rs.100/- stamp paper, that they have not defaulted/delayed for supplying ordered goods to any Govt. Dept in last 02 years and same to be submitted along with technical Bid.
- (c) Both the above are essential condition and failing which, offer of the Firm is liable for rejection.

36)

**CONFLICT OF INTEREST AMONG BIDDERS / AGENTS :-**

A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of purchase's interest. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process if :

- a. They have controlling partner (s) common; or
- b. They receive or have received any direct or indirect subsidy/financial stake from any of them of
- c. They have the same legal representation / agent for purposes of this bid; or
- d. They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder.
- e. Bidder participates in more than one bid in this bidding process. Participation by a bidder in more than one bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/sub-assemblies from one bidding manufacturer in more than one bid.
- f. A bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the contract that is the subject of the bid.
- g. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management. Only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister. Common business. Management units in same/similar line of business.

37)

Warranty period of the supplied products shall be 01 year from the date of final acceptance of goods, at the time of delivery of goods. The seller should guarantee the replacement of goods in case of any defect 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 consignees destinations are to be uploaded along with bid.

38)

Participation firm should submit in their letter pat that, firm has accepted all terms and condition mentioned in the instant bid.

39)	Bidder's offer is liable to be rejected if they don't upload any of the certificates/documents sought in the bid documents, ATC and Corrigendum if any .
40)	ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certificate.
41)	Bidder should submit BIS Certificate.

Following documents / certificates in prescribed performa as given below are required to be submitted with Bid, failing which their bid is liable to be rejected.

- a) Valid documents (any one) for claiming exemption in EMD
- b) Lab test report is required alongwith advance sample and PDI report.
- c) Declaration whether the bidder is agreed/accepted the PDI agencies.
- d) Bid securing declaration certificate (As per Appx-A)
- e) Undertaking for blacklisting and bidder Financial Standing. (Appx-B).
- f) Undertaking regarding non participation in Cartel Formation. (Appx-C)
- g) Undertaking for compliance to Warranty Clause (Appx-D)
- h) Undertaking for successfully supply of stores. (Appx-E)
- i) Undertaking for not submitting fake/misleading/manipulated documents (Appx-F)
- j) Certificate of Manufacturer / OEM (Appx-G)
- k) Toll free number/ service support number (Appx-H)
- l) Providing DIN and CIN Number if applicable (Appx-J)
- m) Self-declaration certificate for acceptance of ATC (Appx-K),
- n) Certificate regarding Local content /MII (Appx-L & L1)
- o) Undertaking regarding whether any bidder participated from a Country shares a land border with India?(MOF, DOE, PPD, order (PP-No.) No.6/18/2019-PPD dtd 23st July 2020 &Clarification issued vide O(PP No2) dtd 23 July 2020, dated 8 Feb 21 and 2<sup>nd</sup> March 21) Appx-'M'.
- p) Undertaking regarding non-disclosure of specifications, Disclosure in Confidence and nondisclosure of information given by the buyer (given in ATC Documents Appx-N)
- q) Undertaking certificate of exclusivity (Given in ATC documents Appx-O)
- r) Certificate declaration in respect of conflict of interest as per Appx-'P'.

**Appendix - "A"**

GeM Bid No \_\_\_\_\_

Dated \_\_\_\_\_

**BID SECURING DELARATION CERTIFICATE**  
(On Firm's Letter head)

To  
Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

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, with Official seal)

**Appendix - "B"**

BID No \_\_\_\_\_

Dated \_\_\_\_\_

**FORMAT OF UNDERTAKING FOR BLACKLISTED & BIDDER FINANCIAL STANDING**

(On Firm's Letter head)

To  
Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

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, with Official seal)

\*\*\*\*\*

**Appendix-'C'**

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

For Bid No. GEM/2024/B/\_\_\_\_\_

Dated: 00-00-2024.

**UNDERTAKING FOR CARTEL FORMATION**

We \_\_\_\_\_ Hereby, give an undertaking that as a Registered Vendor on the GeM Portal for manufactures for supply of \_\_\_\_\_ will not be a part of cartel with other vendors and will be quoting competitive rates in the instant GeM bid called by the BSF Academy Tekanpur.

We \_\_\_\_\_ are aware of the fact that the registering authority i.e GeM portal may de-list the name of our firm approved vendors on the GeM portal as well as concerned department for two (02) years. If found confirms/declared about such cartel formation from any of the departments and through documents.

**Name of Proprietor :-**

**Complete Address :-**

**Seal and Signature  
(Authorised Signatory of the firm)**

-

**Appendix-'D'**

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

-

**UNDERTAKING FOR COMPLIANCE TO WARRANTY CLAUSE**

For Bid No- GEM/2024/B/-----

Dated- 00-00-2024.

To

Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

We **M/s** \_\_\_\_\_ having registered office at \_\_\_\_\_ undertake that the Warranty period of the supplied products shall be **12 Month** from the date of final acceptance of goods

Yours Truly

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

\*\*\*\*\*

**APPENDIX-'E'**

**DECLARATION FOR SUCCESSFULLY SUPPLYING OF STORES**

**(To be given on Company Letter Head)**

-

To  
Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

**Sub: DECLARATION FOR SUCESSFULLY SUPPLYING OF STORES**

GEM BID Reference No: \_\_\_\_\_ Dated \_\_\_\_\_

Name of Item: \_\_\_\_\_

Dear Sir,

We \_\_\_\_\_ hereby declare that we have successfully supplied the Govt stores without any cancellation of contracts from last two financial years. In the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice summarily reject/ terminate our bid, without prejudice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)

**APPENDIX-'F'**

**NON- SUBMISSION OF FAKE DOCUMENTS DECLARATION**

**(To be given on Company Letter Head)**

To  
Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

**Sub: FAKE/MISLEADING./MANIPULATED DOCUMENTS**

GEM BID Reference No: \_\_\_\_\_ Dated \_\_\_\_\_

Name of Item: \_\_\_\_\_

Dear Sir,

We \_\_\_\_\_ hereby declare that we have not submitted the Fake/Misleading/Manipulated documents from last tow financial years from any Government Bids/Tenders in cluding instant bid. In the event that the information is found to be incorrect/untrue or found violated, then y our department/ organization shall without giving any notice summarily reject/terminate our bid, without pre judice to any other rights including the blacklisted for 02 financial years.

Yours Faithfully,

(Signature of the Bidder, with Official Seal)



**APPENDIX-'G'**

**TO WHOM IT MAY CONCERN**

**UNDERTAKING FOR OEM Certificate.**

**Bid No. GEM/2024/B/------**

**Dated: 00-00-2024.**

Dear Sir,

We, M/S-----hereby declare that we are the OEM of the product..

**Thanks &Regards,**

**APPENDIX-'H'**

**Dedicated Telephone No. for Service Support**

**Bid No. GEM/2024/B/------ Dated: 00-00-2024.**

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

Yours Faithfully

\*\*\*\*\*

**APPENDIX-'J'**

**TO WHOM IT MAY CONCERN**

**UNDERTAKING FOR DIN and CIN.**

**Bid No. GEM/2024/B/----- Dated: 00-00-2024.**

I, M/S-----certified that our DIN is-----and CIN is-----

Your Faithfully

**Appendix-'K'**

**(On Firms Letter head)**

Bid No. GEM/2024/B/\_\_\_\_\_

Dated: 00-00-2024

**ACCEPTANCE OF TERMS & CONDITIONS & ATC OF BID**

Dear Sir,

1. I/We have downloaded/obtained the GeM bid documents(s) for the above mentioned 'Bid' from the web site(s) namely; GeM portal on date.....
  
2. I/We hereby certify that I/We have read the entire terms and conditions of the bid documents (including all documents like Specification, Bid Details(s), Buyer Added Bid Specific Terms and Conditions (s), Buyer Added Bid Specific ATC, Buyer uploaded ATC documents, Quality Assurance Plan document and etc.) and I/We shall abide hereby the terms/conditions/clauses contained therein.
  
3. The corrigendum (s), if any, issued from time to time by your department/organization too has also been taken into consideration, while submitting this acceptance letter.
  
4. I/We hereby unconditionally accept the Bid conditions of above mentioned Bid document(s)/corrigendum (s) in its totality/entirety.
  
5. I/we do hereby declare that I/We have read and understood the entire specifications/requirement laid down in the Bid document and have prepared the bid in compliance with the requirements specified in the document.
  
6. I/We certify that all information and documents furnished by our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract without prejudice to any other rights or remedy including the blacklisted for 02 financial years absolutely.

Yours faithfully

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

**Appendix-'L'**

Bid No \_\_\_\_\_

Dated \_\_/\_\_/\_\_

Self-Certification under preference to Make in India order Certificate

In line with Government Public Procurement Order No. P-45021/2/2017-PP (BE-II) dated 04.06.2020 and its amendments, we hereby certify that we M/s \_\_\_\_\_ are local supplier meeting the requirement of minimum local content i.e., \_\_\_\_\_.% as defined in above orders for the material against IPR Enquiry/Tender No.....dated..... Details of location at which local value addition will be made as follows: \_\_\_\_\_. We also understand, false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules 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.

Thanking You

\_\_\_\_\_ Signature with date:

Name: Designation: Official Seal

**Appendix-'L1'**

Bid No \_\_\_\_\_

Dated \_\_/\_\_/\_\_

**LOCAL CONTENT CERTIFICATE**

**(On Firm's Letter Head)**

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

S.NO	DETAILS	
I.	Type of supplier (Class-I local supplier or class-II local supplier)	
II.	Percentage of local content	

III.		In case the bid value is more than Rs 10 Crore the declaration on relation to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (Preference to Make in India) order 2017 dated 04.06.2020	
IV.		Locations (s) at which the local value addition (address of manufacture unit process)	
V.		Debarment of violation of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) order dated 04/06/2020	

Your Faithfully

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

**Appx - 'M'**

### **Land Border Sharing Declaration**

**(To be submitted in the bidder's letter head)**

In-line with Department of Expenditure's (DoE) Public Procurement Division Order vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020

GeM Bif No. . . . .

Sub : : . . . . .

"I/ we have read the clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1, 2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We hereby certify that I/ we the bidder < name of the bidder.....> is / are

a) Not from such a country and eligible to be considered for this tender.

OR

b) From such country, has been registered with the competent authority and eligible to be considered for this tender. (Evidence of valid registration by the competent authority shall be attached)

For and behalf of \_\_\_\_\_ (Name of the bidder)

(Signature, date & seal of authorized representative of the bidder)"

-  
-  
-

-

**Appendix -'N'**

Dated \_\_\_\_\_

**NON-DISCLOSURE UNDERTAKING PART-'B'**

(Nondisclosure of specifications, Disclosure in Confidence and Nondisclosure of information given by the Buyer)

(On Firm's Letter head)

To

Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

Sir,

GeM. Bid No. \_\_\_\_\_ dated \_\_\_\_\_

- (a) We M/S \_\_\_\_\_ do hereby undertake that except with the written consent of the Buyer. The Seller shall not disclose the contract or any provision, specification, plan, drawing, pattern, sample or information thereof, to any person, other than a person employed by the seller for executing the contract. (Nondisclosure of specifications etc)
- (b) We M/s \_\_\_\_\_ do hereby undertake that any person permitted under the above clause shall be made in confidence and shall extend only so far as may be necessary for the purposes of contract. (Disclosure in Confidence)
- (c) We M/s \_\_\_\_\_ do hereby undertake that except with the written consent of the Buyer, the Seller shall not make use of any information supplied by the Buyer for purpose of the Seller or any specification or other details mentioned in above clause otherwise than for the purpose of manufacturing the articles and the Seller shall not use any such information to make any similar article or part thereof for any other purpose. (Nondisclosure of information given by the Buyer)
- (d) We M/s \_\_\_\_\_ do hereby undertake that all the provisions of Para (a), (b) & (c) will also be applicable to all entities involved by the M/s \_\_\_\_\_ for manufacture & supply of the tendered item.

Yours Faithfully

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

-  
-  
**Appendix-'O'**

**CERTIFICATE OF EXCLUSIVITY**

(On Firm's Letter head)

To

Director,  
BSF Academy Tekanpur  
Dist- Gwalior (MP)

Sir,

GeM. Bid No. \_\_\_\_\_ dated \_\_\_\_\_. We M/s \_\_\_\_\_ undertake that the bidder will under no conditions solicit, supply sell or promote combat uniform (fabric/stitched) as listed in the specification & the items as listed in the contract to any other party without explicit permission from the Prov Dte, FHQ BSF New Delhi.

Yours Faithfully

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

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**Appendix-'P'**

**DECLARATION IN RESPECT OF CONFLICT OF INTEREST**

Bid No \_\_\_\_\_

Dated \_\_\_\_\_

01	<b>Name of Firm</b>	<b>Office Address of firm, Phone No, Fax No &amp; Email ID</b>	<b>Firms' Works Address as per Vendor Registration, Phone, Fax No Email ID</b>	<b>Type of Firm (Sole proprietorship/Partnership/Limited liability partnership/Private limited company/Public limited company)</b>	<b>CIN/LLPIN of Firm</b>	<b>GST Registration No of the Firm</b>
	(1)	(2)	(3)	(4)	(5)	(6)
02	<b>Name of all Owner(s)/ Director(s) of firm</b>	<b>Father's / Husband's name of all Owners/ Director (s)</b>	<b>DIN</b>	<b>Full residential Address</b>	<b>Aadhar card of Owner/Director (s) of firm be attached</b>	<b>Udyam Registration Certificate No. __ attach a copy.</b>
	(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 Company or Limited Liability Partnership (LLP) or partnership 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) Owner person is related to the other in such manner as prescribed below:-**
  - a) Father including step-father.**
  - b) Mother including step-mother,**
  - c) Son including step-son,**
  - d) Son's wife,**
  - e) Daughter,**
  - f) Daughter's husband,**
  - g) Brother including step - brother,**
  - h) Sister including step- sister.**

(Signature of the Authorized

Signatory of Bidder, with Official seal)

### **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 / acts / 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 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---