

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	15-10-2025 13:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	15-10-2025 13:30:00
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	Force Head Quarter Bsf New Delhi
कुल मात्रा / Total Quantity	43
वस्तु श्रेणी / Item Category	Workstation for workbench , Precision Toolkit , DC Regulated Power supply , Label Machine , LaserJet Printer Mono , Color Duplex Laser Printer , Data Repository NAS , Digital Weighing Machine , Digital Measuring Tape , Flame Proof Locker 60L , Digital Magnifier , Drone Flight Logs Analysis Software
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Establishment of Drone Forensic Lab
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Mobile Forensic Van (As per MHA Revised Specifications), Internet of Things (IoT) Lab Kit - Platinum Kit, Internet of Things (IoT) Lab Kit - Gold Kit, Shaker Incubator, Package No. 1 - ATAL TINKERING LAB OF NITI AAYOG ELECTRONICS DEVELOPMENT, ROBOTICS, INTERNET OF THINGS AND SENSORS, Digital Forensic Workstation, Drone or Unmanned Aerial Vehicle with Customized Payload (Defence Forces - Navy, Army and Air Force), Package No. 2 Atal Tinkering Lab of Niti Aayog Rapid Prototyping Tools, Package No. 3 Atal Tinkering Lab of Niti Aayog Mechanical, Electrical and Measurement Tools, Drone or Unmanned Aerial Vehicle with Customized Payload
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>DATA RECOVERY TOOLS</li> </ul>
बीओक्यू शीर्षक / BOQ Title	Establishment of Drone Forensic Lab
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / Minimum Average Annual Turnover of the bidder (For 3 Years)	129 Lakh (s)

बिड विवरण/Bid Details	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	258 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,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए 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	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	10 %
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
प्राथमिक उत्पाद श्रेणी/Primary product category	Workstation for workbench

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	776258

#### 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).	14

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

Force Head Quarter Bsf New Delhi, Central Armed Police Forces, Border Security Force (BSF), Ministry of Home Affairs

(Ddo)

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

#### एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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## एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. 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. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

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

#### Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
29-09-2025 11:00:00	Block-9, 3rd Floor, Room No.-302, CGO Complex, Lodhi Road, New Delhi

#### Workstation For Workbench

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

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	10	60

**Precision Toolkit**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	4	60

**DC Regulated Power Supply**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	4	60

**Label Machine**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	4	60

**LaserJet Printer Mono**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**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	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	4	60

**Color Duplex Laser Printer**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**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	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	2	60

**Data Repository NAS**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

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**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	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	1	60

**Digital Weighing Machine**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	4	60

**Digital Measuring Tape**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	4	60

**Flame Proof Locker 60L**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	2	60

**Digital Magnifier**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	2	60

**Drone Flight Logs Analysis Software**

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

**तकनीकी विशिष्टियाँ /Technical Specifications****Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Phurailatpam Krishnakumar Sharma	110003,7TH FLOOR, PROV DTE FHQ, 10th BLOCK, CGO COMPLEX, LODHI ROAD	2	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. 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

DDO FHQ BSF

. 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

## **3. Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

## **4. 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.

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

Buyer Added text based ATC clauses

### **Additional Terms and Conditions**

- i) Firm will give an undertaking that, the spares of said stores will be provided for another 5 years as and when required by the user after Guarantee / Warranty period of 01 year.
- ii) Training, Installation, Commissioning & Testing should be provided at consignee location.
- iii) Warranty/Guarantee should be 01 year after installation & commissioning of all items at consignee location.
- iv) This bid is also governed by Central Vigilance Commission guidelines as per circular No. 03/01/12 dated 13 Jan 2012 which mentions that: -
  - 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 item/product and
  - b) If an agent submits bid on behalf of Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
  - c) Further, as per chapter-5 of Manual for Procurement of Goods 2017 issued by MoF, DoE that "in cases where the manufacturer has submitted t

he bid, the bids of its authorized dealer will not be considered and EMD will be returned".

- v) **Public Procurement Order** (Preference to Make in India 2017) issued by Department of Industrial Policy and Promotion, Ministry of Commerce and Industry, Govt. of India, vide their letter dated 15-06-2017, Ministry of Commerce and Industry Department for Promotion of Industry and Internal Trade (Public Procurement Section) Order dated 04/06/2020 and 16 Sept 2020, Ministry of Finance, Department of Expenditure, Public Procurement Division O/No. F. No. 6/18/2019-PPD dated 23-07-2020 and notification issued by Ministry of MSME under section -11 of Micro Small and Medium Enterprises Development at 2006 shall also be taken into consideration in procurement of Goods and Services.

- vi) **Bidder annual turnover, experience/past performance**: Micro & Small Enterprises who are manufacturers of the primary product category or service provider of the primary service category and Startups are exempted for Turnover, Experience & Past Performance.

**\*\*\* The re-seller/authorized dealers/traders are not exempted for Turn Over and Experience/Past Performance even if they are holding Udyam Registration Certificate.**

- vii) **EMD**: Following categories are exempted from submission of **"Earnest Money Deposit"** (EMD)

(a) Micro & Small Enterprises MSEs, who are manufacturer of the primary product category or service provider of the primary service category, are admissible for exemption for EMD (Bid Security).

(b) Other Categories i.e. Startups, KVIC, ACASH, WDO, Coir Board, TRIFED, Kendriya Bhandar, Sellers having ATO of Rs. 500 crores, Seller having BIS License, credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies, Central/State PSUs are also exempted for EMD.

(c) The re-sellers/authorized dealers/traders are not exempted for EMD (Bid Security) i.e. EMD are required to be deposited.

(d) In case Bid Security Declaration (BSD) /Scanned copy of EMD is not submitted, bid shall be **rejected/ disqualified** during initial scrutiny.

- (e) EMD will be submitted in favour of **DDO FHQ BSF New Delhi** payable as under: -

**Bank - State Bank of India**

**Branch - CGO Complex Branch**

**IFSC - SBIN0007837**

(f) 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 and hard copy of the same will have to be submitted directly to the Buyer **within 5 working days** of bid opening. Otherwise Bid shall be rejected/disqualified

ed during initial scrutiny.

(g) **Bidders participating as Joint Venture firms are not exempted from submission of EMD** as per Question No-47 of FAQ issued by G OI, Office of Development Commissioner Micro, Small & Medium Enterprises) vide their OM dated 25/03/2022.

(h) However, scanned copy of "**Bid-Security Declaration**" Certificate on Company / Firm letter Head is required to be submitted by all the above-mentioned exempted Categories at Para-vii (a) & (b).

**\*\*\*Non submission of EMD as per Bid requirement or Bid Security Declaration along with supporting documents for exemption from EMD by MSE or other exempted categories, will be treated as unresponsive and disqualified from further procurement processes as per para 7.3.1(ii) of Manual for procurement of goods 2017.**

- viii) Bidders are required to submit following documents along with the bid – **Bid Securing Declaration certificate, Non-Blacklisting / Non-Banning certificate, Price Fall Clause Certificate, Declaration of Conflict of Interest and Certificate indicating percentage of local content requirement for class-I & class-II local supplier** as per the format given in bid specific ATC clauses.
- ix) Apart from above, any undertaking requested in Bid Specific Buyer Added additional terms conditions is also required to be provided by the participating Bidder.
- x) Bid Splitting: **Not required.**
- xi) Before submission/uploading of bid documents, bidders should check they have complied with the requirements as given in the checklist (attached with the bid document). Non-submission of certificates / undertakings as per Bid requirement as per the format and duly signed with date and office seal will be treated as unresponsive and their participation will be summarily rejected.
- xii) Required Technical specifications for each product is attached with the bid and bidder must ensure that the offered product comply with the specifications and bidder submit a compliance of all technical specifications mentioned in the bid documents on firm letter head with remarks complied/ not complied. Bidder must **submit OEM Authorization/MAF Certificate for Workstation for Static Bench along with Forensic Bridge for workstation (Tableau or Logicube), Data Repository NAS and Drone Flight Logs Analysis Software** with the bid.
- xiii) **Service & Support:** - Availability of Service Centers: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location

n in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already, there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

- xiv) **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.
- xv) **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.
- xvi) **Malicious Code Certificate:** The seller should upload following certificate in the bid: - This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to -
  - (a) Inhibit the desires and designed function of the equipment.
  - (b) Cause physical damage to the user or equipment during the exploitation.
  - (c) Tap information resident or transient in the equipment/network.
  - (d) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.
- xvii) **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.
- xviii) **Service & Support:-** Dedicated /toll Free Telephone No. for Service Support Escalation Matrix of Telephone Numbers bidder/OEM must have Dedicated/toll Free Telephone No. for Service Support
- xix) **Right to Rejection:** -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:
  - a) The Seller fails to comply with any material term of the Contract.
  - b) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
  - c) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
  - d) The Seller becomes bankrupt or goes into liquidation.
  - e) The Seller makes a general assignment for the benefit of creditors.
  - f) A receiver is appointed for any substantial property owned by the

Seller.

- g) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller
- xx) **NIC 5 Digit Code (26201 or 62099): Required for** (for EMD exemption of MSE enterprises who are Manufacturer of the offered product having valid Udyam Registration Certificate)
- xxi) **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% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceed 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.
- xxii) **Arbitration:** - As per General Terms & conditions of GeM.
- xxiii) **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 re-purchase 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
- xxiv) **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 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.

xxv) **Joint Receipt Inspection (JRI)** : JRI is required to be carried out as per QRs & TDs at the consignee location by a BSF BOO along with representative of the L-1 firm before final acceptance. If any item/ 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.

xxvi) **Pre-Bid Meeting:** -

Pre -bid meeting will be held on 29/09/2025 (11:00 hrs) at Block-9, 3<sup>rd</sup> Floor, Room No.-302, BSF HQ, CGO Complex, Lodhi Road, New Delhi -110003. All potential bidders should try to attend the pre-bid meeting scheduled on 29/09/2025 (11:00 hrs). In case any potential bidder is unable to attend the pre bid meeting, he can send his queries through E-mail before the pre-bid date on e-mail ID [comdteqpt@bsf.nic.in](mailto:comdteqpt@bsf.nic.in) so that the queries can be discussed during the pre-bid. If there is any supplementary query arising after the pre-bid meeting, then the said bidder must send his query latest by 30/09/2025 (11:00 hrs) on E-mail ID [comdteqpt@bsf.nic.in](mailto:comdteqpt@bsf.nic.in) so that the buyer is able to formulate reply/clarification of such query well in time before the bid opening date.

xxvii) **Penalty Clause:** Timely Servicing / rectification of defects during warranty period: After having been notified of the defects/ service requirement during warranty period, Seller has to complete the required Service / Rectification within 07 days' time limit. If the Seller fails to complete service / rectification within defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to reimburse the cost of such service / rectification to the Buyer.

xxviii) **Payment:** 100 % payment will be made after receipt of the stores and successful installation, commissioning, testing and JRI/ Survey at Consignee location by BSF Board of officers in the presence of Rep of firm.

xxix) The store will be supplied by the seller to consignee locations on free of cost duly ensured for the transit.

xxx) **Training:** - The bidders shall provide free training to the user after successful installation & commissioning of equipment/ stores to users, for a period of 02 days at consignee location.

xxxi) Bidder must provide the Earnest Money Deposit (EMD) with a validity for 12 months.

xxxii) All queries related to the Tender will be submitted on GeM portal only.

xxxiii) Firm required to submit compliance on Buyer added bid specific ATC.

- xxxiv) **Consignee location should be read as Special Instrument Workshop (SIW), Tigri Camp, M. B. Road, New Delhi - 62.**
- xxxv) The bidder must upload a certificate from the OEM regarding the percentage of local content and the details of locations at which the local value addition is made along with its bid as per **Appendix- "F"**.
- xxxvi) **Dispute Resolution:-** Dispute resolution between the Buyer and Bidder must comply with the provisions outlined in Chapter 9.9 of the Manual of Procurement of Goods, Second Edition, 2024 as well as General Terms & conditions of GeM.

<b>USER SPECIFIED REQUIREMENTS AS MENTIONED IN QRS/TDS</b>			
<b>1. Workstation for Static Bench</b>			
<b>S/No.</b>	<b>PARAMETER</b>	<b>SPECIFICATION</b>	<b>USER REQUIREMENT</b>
a)	<b>Processor CPU</b>	2 (Dual) Intel XEON Processor Silver 4110 8 Core 2.1 GHz 11 MB Cache/ Gold/ Platinum Series or latest.	<b>2 (Dual) Intel XEON Gold Processor (4<sup>th</sup> Gen) 16 Core, 22 MB Cache or higher</b>
c)	<b>HDD -Internal</b>	OS Drive: 512 GB M.2 NVMe PCIe Solid State Drive - Pro Series or higher  Drive 2 - SATA Interface: 512 GB SATA Solid State Drive - Pro Series or higher  Drive 3 - USB 3.1 Interface: 4 TB 7200 rpm SATA Hard Drive or higher  (RAID Drive as per the user requirement)	<b>Raid 5 or better</b>
g)	<b>Graphic card</b>	As per user requirement.	<b>NVIDIA A4000 series 12 GB or higher</b>
h)	<b>Optical Drives</b>	As per user requirement.	<b>Yes</b>

i)	<b>Forensic Bridge</b>	Forensic Universal Bridge USB 3.0 & PCIe & SATA & FireWire & IDE & SAS incl. all user mentioned cables and adopters having latest technologies as per end user requirement.	<b>Forensic Bridge- Tableau or Logicube</b>
j)	<b>Display</b>	As per user requirement.	<b>32 Inch curved QD-OLED display or higher</b>
k)	<b>Software</b>	As per user requirement.	<b>Windows 11 Professional preinstalled licensed, MS Office licensed, Antivirus 1 Year total security</b>
<b>7. Data Repository NAS</b>			
<b>S/No.</b>	<b>PARAMETER</b>	<b>SPECIFICATION</b>	<b>USER REQUIREMENT</b>
<b>(ii) Disk</b>			
<b>e)</b>	<b>Total No of drive slot populated with SSD</b>	As per user requirement	<b>24 or more</b>
<b>f)</b>	<b>Total no of drive slot populated with SAS</b>	As per user requirements.	<b>24 or more</b>
<b>g)</b>	<b>Total no of drive slot populated with NL-SAS</b>	12 or more As per user requirements.	<b>12 or more</b>
<b>h)</b>	<b>Drive Type Wise Storage Capacity of System in GB</b>	4000 GB or more As per user requirements.	<b>4000 GB or more</b>
<b>l)</b>	<b>Number of Populated Disks per Hot Spare</b>	As per user requirements.	<b>2 or more</b>

<b>m)</b>	<b>Provision for additional Capacity</b>	Yes	
<b>n)</b>	<b>If Yes, Number of Drive Slots available to achieve additional capacity</b>	12 or more As per user requirements.	<b>12 or more</b>
<b>iv) Controllers</b>			
<b>b)</b>	<b>RAID Level Support</b>	0-6, 50, 60 or better As per user requirements.	<b>0-6 ,50, 60 or better</b>
<b>c)</b>	<b>Active-Active Controllers Configured in HA</b>	As per user requirements.	<b>Yes</b>
<b>d)</b>	<b>Active Stand by Controller Configured in HA</b>	As per user requirements.	<b>Yes</b>
<b>g)</b>	<b>Wide stripping or equivalent feature</b>	As defined by the user department	<b>Yes</b>
<b>(i) Data Replication</b>			
<b>k)</b>	<b>No Single point of Failure with Non-Disruptive replacement of Hardware</b>	As per user requirements.	<b>Yes</b>
<b>m)</b>	<b>Firmware upgrade without any controller reboot</b>	As per user requirements.	<b>Yes</b>
<b>x)</b>	<b>If yes, BIS Registration No under CRS of MeitY otherwise indicate N/A</b>	As per user requirements.	<b>Required</b>

y)	<b>BIS Registration Certificate shall be furnished when demanded by the buyer</b>	As per user requirements.	<b>Required</b>
<b>12. Drone Flight Logs Analysis Software</b>			
S/No.	<b>PARAMETER</b>	<b>SPECIFICATION</b>	<b>USER REQUIREMENT</b>
(viii)	<b>License/Warranty Period:</b>	Licensed period should be 1/2/3 years as per user requirement.	<b>1 year</b>
<b>The tool should be compatible/able to analyse data extracted from Covert Forensic Imaging Device (CFID) or any other similar imaging devices.</b>			

**Appendix-“A”**

Open Tender Enquiry No. \_\_\_\_\_

Dated \_\_\_\_\_

**BID SECURING DECLARATION CERTIFICATE**

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

To,

Director General,  
Border Security Force  
ICT Dte, FHQ BSF  
CGO Complex, Lodhi Road  
New Delhi-110003

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 bid 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"**

**Non-Black Listing Certificate**

(On Bidders Letter-Head)

To,

Director General,  
Border Security Force  
ICT Dte, FHQ BSF  
CGO Complex, Lodhi Road  
New Delhi-110003

Bidder's Reference No. \_\_\_\_\_

Date.....

Bidder's Name \_\_\_\_\_ [Address and Contact Details]

Ref: Your Bid Document No. \_\_\_\_\_ dated \_\_\_\_\_

We solemnly declare that we (including our affiliates or subsidiaries or constituents) that :

- (i) Do not stand declared ineligible/ blacklisted/ banned/ debarred by the Procuring Organization or its Ministry/ Department from participation in its Tender Processes; and/ or
- (ii) Are not convicted (within three years preceding the last date of bid submission) or stand declared ineligible/ suspended/ blacklisted/ banned/debarred by appropriate agencies of Government of India from participation in Tender Processes of all of its entities, for offences mentioned in Tender Document in this regard. We have neither changed our name nor created a new "Allied Firm", consequent to the above disqualifications.

Yours Faithfully

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

### **Appendix-‘C’**

#### **Price Fall Clause Certificate**

(On Bidders Letter-Head)

I / We undertake that we have not offered to supply / supplied / are not supplying same or similar products / systems or sub systems at a price lower than that offered against the GeM Bid No. \_\_\_\_\_ dated \_\_\_\_\_ in respect of any Organization /Ministry/ Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product/systems or sub systems was supplied by the bidder to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

**I/We also accept that:**

i) I/We have to submit a copy of the last (latest) purchase order for the similar/ordered item(s) received from any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization.

ii) We will inform the purchaser of offer to supply/supply of the similar/ordered item(s) at a lower rate to any Organization/Ministry/Department of the Govt. of India or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

Yours Faithfully

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

**Appendix-" D"**

**DECLARATION IN RESPECT OF CONFLICT OF INTEREST**

Tender No. \_\_\_\_\_ dated \_\_\_\_\_

01	Name of firm	Office Address of firm, phone No., fax No. & E mail ID	Firm's Works Address as per Vendor Registration, Phone No., Fax No., E mail ID	Type of Firm (Sole Proprietorship / Partnership / Limited liability partnership / Private limited company / Public limited company)	CIN / LLPIN of Firm	GST registration No. of the firm

	(1)	(2)	(3)	(4)	(5)	(6)
<b>02</b>	Name of all Owner(s) / Director(s) of firm	Father's / Husband's name of all owners/ Director(s)	DIN	Full residential address	Aadhaar 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 a 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) 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.

**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 above information and particulars are true and correct.

For \_\_\_\_\_ (Firm Name)

Place:

Date:

Signature of Director / Partner /  
Proprietor / Authorized  
Signatory  
Name: \_\_\_\_\_  
Designation \_\_\_\_\_  
(With official Stamp)

### **Appendix-‘E’**

(To be in the Company letter head)  
**(Land Border Sharing Declaration)**

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 - “F”**

**CERTIFICATE INDICATING PERCENTAGE OF LOCAL CONTENT REQUIREMENT FOR CLASS-1 LOCAL SUPPLIER AND CLASS-II LOCAL SUPPLIER.**

-  
-

**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)	Self -Certification less than Rs . 10 Crore. Above Rs. 10 Crore , enclose a certificate from the Statutory auditor or cost Auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of other than companies)	
(iv)	<b>Location(s) at which the local value addition is carried out</b>	
(v)	Debarment for violation of Ministry of Commerce and Industry, Department for Promotion of Industry and Internal Trade (Public Procurement Section) order dated 04/06/2020.	

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

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

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

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

**Appendix:- "G"**

### **Non-Disclosure Declaration Certificate: -**

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

(Signature  
with seal)

-

-

### **(CHECK LIST FOR SUBMISSION OF DOCUMENTS)**

S.No.	Particulars	Submitted/N ot Submitted
(1)	(2)	(3)
1.	Years of past experience {The bidder must have experience for number of years as indicated in bid document i.e. 03 years (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt. Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year}	
2.	Past Experience of Similar Services (The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years (ending month of March prior to the bid opening): -  i. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or  ii. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or  iii. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.)	

3.	<p>Average Annual Turnover (The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document i.e. 130 lakhs. Documentary evidence in</p> <p>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)</p>	
4.	MSE certificate (if applicable)	
5.	Startup certificate (if applicable)	
6.	OEM Authorization / MAF	
7.	Undertaking of Bidder Financial Standing	
8.	Malicious Code Certificate	
9.	Earnest Money Deposit (EMD)/Bid Security Declaration (whichever applicable)	
10.	Make In India (MII) document	
11.	Dedicated /toll free Telephone No. & Escalation Matrix for service support	
12.	Acceptance certificate for all terms and conditions mentioned in the bid document(ATC)	
13.	Non blacklisting certificate	
14.	Price Fall Clause Certificate	
15.	Declaration in respect of Conflict of interest	
16.	Land Border Sharing Declaration	
17.	ISO 9001 Certificate	

18.	Datasheet of the offered Product	
19.	Checklist	
20.	Bidder has to provide Copy of GST Registration Certificate, Copy of PAN Card & Aadhaar Card.	
21.	Name and Complete Address for correspondence with E-mail & contract Number	
22.	Acceptance certificate for all terms and conditions	
23.	Acceptance of all additional terms & conditions of bid by bidders	

Yours Faithfully

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

**6. Buyer Added Bid Specific ATC**

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

**7. Rate Contract**

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

**8. Rate Contract**

**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.

**9. Rate Contract**

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

10. **Rate Contract**

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

11. **Rate Contract**

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

12. **Rate Contract**

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

13. **Rate Contract**

IT equipment shall be IPv6 ready from day one.

14. **Rate Contract**

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

15. **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

DDO FHQ BSF NEW DELHI

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.

## 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---**