

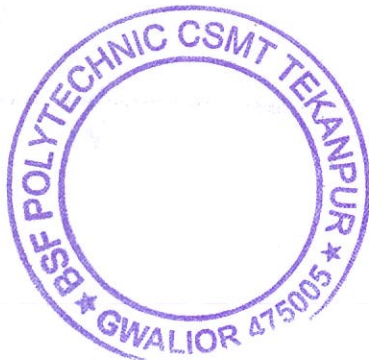
Government of India, Ministry of Home Affairs
Directorate General, Border Security Force
BSF Polytechnic(Diploma) CSMT Tekanpur
Mb. No. 7974347880 E-mail – principalbsfpolytechnic@gmail.com

No. 7298/Dip/Adm Approval/OC Computer/2026/ 3289

Dated, the 11 -05-2026

1. On behalf of the Director BSF Academy / Chairman, BSF Polytechnic, Tekanpur, DIG CSMT BSF invites, limited tender in two bid system from reputed firm/dealer/supplier for supply of Intel i5 13th generation or higher Laptop required for Diploma Computer Lab in BSF Polytechnic (Diploma) CSMT Tekanpur as per specification mentioned at Appendix-1.
2. The conditions of contract which will govern any contract made are **contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time which has been issued before issuance of this Tender. Any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general condition.**
3. The above manuals are available with latest amendment on website of Ministry of Finance, Govt of India. The same can be downloaded from the [www. finmin.nic.in/](http://www.finmin.nic.in/).
4. If you can quote for the supply of these stores in accordance with the requirements stated in the attached schedule to tender, all documents attached herewith should be filled in, signed and submitted to the DIG, CSMT, BSF / Principal, BSF Polytechnic, BSF Academy, Tekanpur, Gwalior MP
5. Public Procurement order (preference to Make in India, 2017) issued by Department of Industrial Policy and Promotion, **Ministry of Commerce & Industry**, Govt. of India, vide their letter dated 15.06.2017 and notification issued by **Ministry of MSME** under section 11 of Micro, Small and Medium Enterprises Development Act 2006 shall also be taken into consideration in procurement of Goods & services.
6. You are requested to study the tender document completely and ensure all documents and Appendices to the tender are completely and correctly filled in, signed and stamped where applicable and then submitted to the DIG, CSMT, BSF / Principal, BSF Polytechnic, BSF Academy, Tekanpur, Gwalior MP.
7. Bids shall be submitted online addressed to DIG, CSMT, BSF / Principal, BSF Polytechnic, BSF Academy, Tekanpur at principalbsfpolytechnic@gmail.com
8. This Tender is **NOT** transferable.


11.5.2026



DIG
CSMT BSF Tekanpur
Principal
BSF Polytechnic(Diploma)
CSMT BSF Tekanpur
For and on behalf of the President of India
Principal
BSF Polytechnic
CSMT Tekanpur

Government of India, Ministry of Home Affairs
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BSF Polytechnic (Diploma) CSMT Tekanpur9
Mb. No. 7974347880 E-mail – principalbsfpolytechnic@gmail.com

No. 7298 /Dip/Adm Approval/OC Computer/2026/ 3289

Dated, the 11 -05-2026

For and on behalf of the President of India, Director BSF Academy / Chairman, BSF Polytechnic, Tekanpur, DIG CSMT BSF, Tekanpur Distt Gwalior (MP) invites LTE / OTE through online tenders under Two Bid System (Technical and Financial Bid), for purchase of the following stores as detailed in this schedule to tender:-

SI No.	Description of store	Qty
1	Laptop	30 Nos

2. This tender enquiry has the following chapters and appendices:

(i)	Chapter I	Invitation to tender (NIT)	
(ii)	Chapter II	Instructions to bidder	
(iii)	Chapter III	Terms & Conditions	
iv)	Chapter IV	Eligibility and qualification criteria	
(v)	Chapter V	Schedule of requirement	
(vi)	Chapter VI	Technical specification & QR/TDs	
(vii)	Chapter VII	General condition of contracts	
(viii)	Chapter - VIII	Special Instructions	
(viii)	Chapter IX	<u>Standard Forms to be filled & uploaded by bidders:</u>	
	Appendix-1	Proforma for Compliance Statement for Specification/ QR&TDs	
	Appendix-2	OEM certificate Performa	
	Appendix-3	Proforma for Bank Guarantee for submitting Earnest Money (EMD)	
	Appendix-4	Proforma for Electronic Clearing Service	
	Appendix-5	Performance Security performa	
	Appendix-6	Bid Securing Declaration Certificate	
	Appendix-7	Blacklisted and Bidder financial standing	
	Appendix-8	Undertaking for Cartel formation	
	Appendix-9	Warranty clause	
	Appendix-10	Declaration for successful supply of stores	
	Appendix-11	Non-Submission of fake documents	
	Appendix-12	Acceptance of Terms and Conditions and ATC of bid	
	Appendix-13	Self-Certification under preference to Make in India	
	Appendix-14	Local Content Certificate	
	Appendix-15	Land Border sharing Declaration	
	Appendix-16	Non- Disclosure undertaking	
	Appendix-17	Declaration in respect of Conflict of Interest	
	Appendix-18	Check list for Tenderers	

3. All tender documents inclusive of NIT, instructions to bidder, special condition, schedule of requirement, QR & TD and all other relevant document are available at web site <https://www.bsfpolycsmt.com> Bidders are advised to download the same and go through in detail. All Tender documents attached with this invitation to tender including the specifications are SACROSANCT for considering any offer as complete offer. It is therefore important that Tender Acceptance Letter which is a written undertaking that all the terms and condition of the tender are understood and accepted should be signed and **submitted through online method.**

4. Tenderers are advised to carefully go through all the conditions and documents attached with this tender enquiry. All tender documents attached with the tender are sacrosanct for considering any offer as a complete offer. **Tenderers are also advise to go through checklist.**

5. Tenderers must ensure that they have gone through with complete tender documents and read thoroughly all terms & conditions, schedule of requirement, tenders QRs/TDs. Tenderer will upload the declaration certificate for the same purpose. All questionnaire alongwith the various forms & Appendices will be signed in column & on each page and uploaded with their offer, as it is, without any modification/alteration.

6. In case of any difference between the conditions mentioned in tender enquiry and the specification/QRs, the condition given in the specifications will be binding.

7. Each tenderer can quote product/products of one OEM only.

8. Name of Stores : **Laptop**

9. Earnest Money : **Rs. 1,05,000/-**

CRITICAL DATE SHEET

10.	Date of publication on website	:	17 May, 2026 at 1700 Hrs
11.	Document download start Date	:	15 June, 2026 at 0900 Hrs
12.	Document download end Date	:	15 June, 2026 at 1700 Hrs
13.	Seek Clarification Date	:	16 June-18 June, 2026 at 1700 Hrs
14.	Bid Submission Start Date & Time	:	18 May, 2026 at 1100 Hrs
15.	Bid Submission End Date & Time	:	18 June, 2026 at 1700 Hrs
16.	Bid opening date	:	19 June, 2026 at 1700 Hrs

17. The Purchaser : **The President of India**

18. Inspection Authority : **----- CSMT, BSF Tekanpur, Distt-Gwalior (MP)**

19. Inspection Officer : **Board of Officers of CSMT**

20. Stores Required at (Consignee) : **BSF Polytechnic, CSMT Tekanpur, Gwalior (MP)**

21. Delivery Period : **(a) For Indian Suppliers- Within 15 days from the date of issue of AT(Supply Order).**

(b) Dy. Inspector General CSMT BSF Tekanpur reserves the right to extend this date as per merit.

22. **Place of Procedure and Submission of EMD etc** : CSMT,BSF, Tekanpur, Gwalior (MP)

Original payment instrument in respect of EMD, duly completed in all respects is to be submitted at CSMT BSF TEKANPUR, Gwalior (MP)-475005 after on successful award of contract to bidder immediately.

23. **Form of Earnest Money Deposit (EMD):**
Earnest Money Deposit (EMD) of Rs.1,05,000/-in form of Demand Draft/ Bank Guarantee/ FDR in favour of “CSMT Education Fund”, BSF Academy Tekanpur, Gwalior (MP)-475 005”, payable at Tekanpur Gwalior.

24. **Bid/ Offer Validity:-**
12 months (365 Days) from date of tender opening. In the absence of any indication in the tender documents submitted, of the date upto which the offer has been kept valid, it will be taken that the offer will remain open for acceptance for the period specified in the schedule to tender

25. **Extension of Bid validity & Earnest Money :-**
If the validity of the tender is extended, the validity of the Bid & Earnest Money will also have to be suitably extended by the tenderer failing which their tender shall not be considered by the purchaser after the expiry of the aforesaid period.

26. **Clarification on Specifications/OR:-**
No such requests will be entertained by the purchaser after clarification end date

27. **Right of Bidders:-** Bidder can ask in writing about bidding condition, bidding process and / or rejection of their bid. The reasons for rejecting a tender or non-issuing of tender document to prospective bidder must be disclosed where enquiries are made by the bidder.

28. **Submission of the proposal in TWO BID SYSTEM:**

All bidders are required to submit their offers in two bid. The details is as under:-

28.1 **TECHNICAL BID:-** It must contain the following:

- 28.1.1 Tender documents duly completed and signed but without indicating the rate quoted(Scanned copy)
28.1.2 Earnest Money in given schedule format or copies of MSME registration certificates for subject store with monetary limit, if any (Scanned copy).
28.1.3 The technical details of the models offered along with the supporting original technical literature, leaflets, brochures etc
28.1.4 Clause by clause compliance to specifications
28.1.5 Details of warranty/terms and conditions, arrangements for after sale service in India and free training arrangement for users.
28.1.6 All forms & Appendices of T.E. duly filled and signed by the bidder.

28.2 **COMMERCIAL BID: -**

- 28.2.1 Tenderers should submit price bid and send the same on principalbsfpolytechnic@gmail.com
28.2.2 The tenderer should give break up of their prices in terms of Basic price, Custom duty, any other tax & applicable GST.
28.2.3 The firm will provide frozen rate list of required spare parts (MRLS) for 5 years after the warranty period separately.
28.2.4 Firm will submit no profiting certificate as explained in GST Article 171” (in PDF).

The AMC/CAMC price will not be considered for evaluation as L-1.

29. **Criteria for awarding the contract: -**

Evaluation of successful L-1 bidder will be based on eligibility criteria, qualification criteria, QR compliant equipment / store and L-1 price.

30. **Compliance Statement: -**

The firms must submit/upload compliance statement in the format given in **Chapter VI** along with technical bid failing which their offer will be treated as incomplete and is liable to be ignored.

31. **Pre Delivery Inspection (PDI): -**

Not required.

32. **Terms of Delivery & Dispatch Instructions: -**

- 32.1 The Tenderer shall intimate the purchaser, by email, tele or fax and speed post Seven (07) working days in advance, the mode of transport and probable date of delivery of consignment.
- 32.2 Free delivery to mentioned consignee.
- 32.3 Delivery period will include the inspection by specified inspecting agency and replacement of rejected lot and clearance in re-test.
- 32.4 Firm should not deliver the stores to consignee(s) beyond scheduled delivery period without obtaining prior sanction of purchaser.
- 32.5 In the event if firm delivers the stores after delivery period, even if the stores have been accepted by the consignee, it would be at the risk and the cost of the supplier firm as the supply may not be taken as contractually accepted.
- 32.6 Stores should be delivered in not more than 01 lot.
- 32.7 Dy. Inspector General CSMT reserves all rights for extension of delivery period.

33. **Payment terms**

- 33.1 **For Indigenous Store:** 100% payment will be made after receipt of stores on fulfilment of following conditions: -
- 33.1.1 Final acceptance of the store, after carrying out survey by the Board so detailed
- 33.1.2 Furnishing of performance bond @ 10% of AT value valid from date of final acceptance of stores valid till two months after expiry of Warranty /Guarantee period laid down, in the shape of a Bank Guarantee in the required proforma.

34. **Mode of Payment:** - Payment will be made through “e-payment/cheque” for which duly completed proforma has to be submitted.

35. **Guarantee/Warranty Terms:**

If not specified in QRs/Specification **minimum One Year Warranty** required. Warranty period will start from the date of acceptance of stores.

As per the guidelines given in directive manuals mentioned in Chapter II of T.E., as

applicable. In case stores/part of stores are found defective/damaged during inspection after delivery to consignee, the suppliers will replace or repair the store under warranty at consignee's location in India free of cost and thereafter will be allowed to lift the rejected stores.

36. **Performance Bond**
- 36.1 All successful tenderers against the Tender Enquiry **irrespective of their registration status** with MSME shall be required to furnish performance security bond valid upto the laid down period given in the A/T
- 36.2 The successful tenderer will have to submit a Performance Guarantee/ Warranty Bond equivalent to 10% of the Contract / Order value, valid till two months after the expiry of the Warranty/ Guarantee period in the shape of a Bank Guarantee in the required proforma which will be supplied along with the AT.
- 36.3 The Performance Guarantee / Warranty Bond will come into force after the receipt and final acceptance of the stores. Final Acceptance will be from the date of acceptance of the inspection report of JRI.
- 36.4 Firms will have to direct their banker to extend the Performance bond to be valid till two months after the expiry of Warranty/ Guarantee Period, if required. Where the Performance Bank Guarantee is obtained by a foreign bank, it shall be got confirmed by a Scheduled Indian Bank and shall be governed by Indian laws and be subject to the jurisdiction of courts of the place of issue of the Acceptance of Tender (AT).
37. **Tolerance Clause:**
The purchaser reserves the right to place order on the successful tenderer for additional quantity up to 25% of the quantity offered by them at the rates quoted by them at the time of placement of contract or during the currency of the contract. In accordance to clause 9.3 of Manual for procurement Goods 2017, MOF.
38. **Liquidated Damages:**
In case the firm does not complete the supply within the laid down agreed delivery period as per contract, action will be taken against the firm as per Clause 9.7.9, 9.7.10 & 9.7.11 of Manual for procurement goods 2017, MOF.
39. **Conditions of Contract:**
As contained in Chapter 9 of Manual for procurement goods 2017, MOF and **contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time.**
40. **Jurisdiction & Arbitration:**
This tender and subsequent contract if any are subject to the jurisdiction of Indian Laws and Courts at the place of issue of the Tender. Sole Arbitration is appointed by the DG BSF. For details refer to Clause 9.9.1 and 9.9.2 of Manual for procurement goods 2017, MOF.
41. **The bidding firm has to give a self certificate to the effect that it has not been blacklisted/debarred/suspended by any Central Ministry/Department, State Govt., PSUs or Banks etc. The certificate has to be scanned and uploaded alongwith the tender documents. If it is subsequently established or found that the bidding firm has given any false information or facts or has suppressed facts of manipulated the documents etc, the earnest money deposit or the performance security deposit, as the case may be, will be forfeited and no excuse what so ever will be entertained therefore.**
42. **No bidding firm will be allowed to withdraw its bids after technical bids have been opened. If any firm intends to withdraw after opening of technical bids, its EMD will be forfeited.**
43. **If after award of the contract, the successful bidder(L1) fails to provide required number of tendered stores, the contract is liable to be cancelled alongwith forfeiture of performance security deposit and other consequential actions such as blacklisting of the firm etc.**
44. **The purchaser reserves the right to increase or decrease the quantity of the stores at any stage or to cancel or reject any/all of the tendered requirement without assigning any reasons.**

45. **Preference to Make In India Products-** Preference shall be given to class 1 local supplier as defined in public procurement, Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods and products. The bidder must upload a certificate from 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 guaranteed.
46. Data sheet of the products offered in bid are to be uploaded along with bid documents. Buyers can match and verify the data sheet with product specifications offered. In case of any unexplained mismatch of technical parameters the bid is liable for rejection.
47. **Malicious Code Certificate-** The seller should upload the following certificate in bid-
- (a) This is to certify that the Hardware and the Software being offered as part of the contract does not contain Embedded Malicious code that could activate the procedures to:-
- (i) Inhibit the desired and designed function of equipment.
- (ii) cause physical damage to the user or equipment during exploitation.
- (iii) Tap information resident or transient in the equipment.
- (b) the firm will be in breach of the procurement contract, in case of physical damage, loss of information or infringements related to copyright and Intellectual Property Rights and caused due to activations of any such malicious code in embedded software.
48. **Installation, Commissioning, testing, Configuration, Training(which ever applicable)** is to be carried out by OEM/OEM authorised reseller/OEM certified resource. The successful bidder must supply all essential accessories required for successful installation and commissioning of goods supplied.
49. The bidder or the OEM of the offered products must have ISO 9001 certification. In case of imported products, OEM or Authorised seller of OEM should have registered office in India to provide after sales service support in India.
50. **Service and Support-** Bidder must have a Functional service centre in the state of Consignee location in case of carry-in-warranty. If service centre is not already there at time of bidding, successful bidder must establish in in 30 days of award contract. Payment shall be released only after submission of documentary evidence of having functional service centre. Bidder must also have dedicated/toll free telephone no. for service support.
51. **Turnover-**The minimum average annual financial turnover of the bidder during the past three tears, ending March 31st of previous FY should be more than 50 lacs. Documentary evidence in form of certified Audited balance sheets of relevant period or certificate from Chartered Accountant indicating turnover details must be uploaded with bid.
52. **Force Majeure-** No Party shall be liable or responsible to the other Party, nor be deemed to have defaulted under or breached this Agreement, for any failure or delay in fulfilling or performing any term of this Agreement (except for any obligations to make previously owed payments to the other Party hereunder) when and to the extent such failure or delay is caused by or results from acts beyond the impacted Party's ("Impacted Party") reasonable control, including, without limitation, the following force majeure events, war, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, or act of God, provided notice of happening of any such event is given by either party to other within 21 days from date of occurrence of event.
53. MSEs who are manufacturer of the primary product category or service provider of the primary service category are admissible for exemption for EMD. Startup, KVIC, ACASH, WDO, Coir Board, Trified, kendriya Bhandars, Sellers having ATO of Rs 500 crores, Sellers holding BIS License, Central/State PSUs are also exempted for EMD. The resellers/authorised dealers/traders are not exempted for EMD.

The bidders who are MSMEs, Startups are exempted from criteria such as Bidder turnover, Experience certificate or Bidder turnover wherever applicable as per latest rules and definitions by GOI.

54. For any change in terms and condition of tender/tender specifications, the Tenderers are requested to visit. <https://www.bsfpolycsmt.com> regularly.


11-5-2026

Signature of the Tenderer



DIG
CSMT BSF Tekanpur
Principal
BSF Polytechnic(Diploma)
CSMT BSF Tekanpur
For and on behalf of the President of India
Principal
BSF Polytechnic
CSMT Tekanpur

CHAPTER- III

Terms & Conditions

1. Bid/ Quotation will be sent online on **principalbsfpolytechnic@gmail.com** and will not be accepted after last date of submission.
2. The relevant papers in regard to eligibility criteria along with EMD and all other documents shall be attached with bid on **principalbsfpolytechnic@gmail.com**. Bidders should clearly mention NIT reference on envelop No.7298/Dip / Purchase 30 Nos. laptop / Comp. Lab /2026 Date: ___/___/2026. EMD in shape of Demand Draft of Rs.1,05,000/- should be in favour of “ CSMT Education Fund”, BSF Academy Tekanpur, Gwalior (MP)-475 005.
3. The rate offered should be quoted **F.O.R BSF POLYTECHNIC, CSMT, TEKANPUR.**
4. Option Clause- The Purchaser reserves the right to increase or decrease the quantity to be ordered upto 25 % of bid quantity at time of placement of contract. The Purchaser also reserves the right to increase or decrease quantity up to 25 % of contracted quantity during the currency of contract at the contracted rates.
5. BID SECURITY DECLARATION- Bid security declaration certificate is required to be submitted by participating bidders including MSEs along with bid documents in place of EMD along with technical bid failing which their bid is liable to be rejected at preliminary stage.
6. Self Certification for Acceptance of ATC is required. The bidder will submit a self-certificate stating that.....(name of firm) is accepting all terms and conditions of the ATC of bid no.....
7. Quoted amount should be inclusive of all and no extra charges shall be paid over if once order is placed.
8. The firms are requested to give detailed descriptions and specifications together with detailed drawings and printed leaflets and literature of the articles quoted.
9. Quotation should have validity of at least 365 days from the date of opening / communication whichever is later.
10. The right to reject all or any of the quotations and to split up the requirements or relax any or all of the above conditions without assigning any reason is reserved to the Competent Authority of University.
11. **On submission of MSME/ Other relevant Govt. Documents as per GFR norms, EMD shall be exempted. But Tender Fee is to be submitted anyhow.**
12. **No splitting is allowed for this tender. Tenderer shall quote for all equipment and L-1 shall be decided on overall quoted amount.**

13. **WARRANTY:** Equipment supplied should not be obsolete /used/old stock but should be of requisite specification/make with standard warranty but not less than **one year**.
14. **Delivery period:** for supply of material within **15 days**, F.O.R. BSF Polytechnic, CSMT, Tekanpur from the date of issuance of Purchase Order.
15. **PENALTY:** The penalty @ 0.5% (Half) per cent of the prices of any portion of stores delivered late, for each week or past thereof of delay subject to a maximum of 10% of the delayed delivery price will be deducted from the balance payment if supply is not completed within stipulated period.
16. **Payment Terms:** Our standard payment terms & conditions are 100% against delivery and successful satisfactory report by concerned section/ department.
17. **Performance Bank Guarantee:** 10% equivalent to invoice value shall be kept as Security Money to be submitted in form of DD/BF/FDR for a period beyond 60 days of warranty of the items. Successful bidder has to ensure delivery of hard copy of EMD Demand Draft to the buyer within 15 days of award of contract.
18. Unless otherwise stated delivery of goods at **BSF Polytechnic, CSMT, Tekanpur** as per conditions as specified in Purchase Order. Good Condition Goods to be supplied and damaged will be replaced at their own cost.
19. Copies of GST registration certificate of the firm, with the TIN number clearly indicated therein will have to accompany the quotation to be submitted.
20. Compliance sheet about the specifications asked must be enclosed with the proposal.
21. The bidders shall submit the signed copy of tender document with the proposal.
22. EMD of unsuccessful bidders shall be refunded once order is placed but the same of Successful bidder shall be refunded after completion of one year period.
23. The quotations are liable to be rejected if the foregoing conditions are not complied with. Printed conditions of the firm, if any, will not be binding on us. Late and delayed tender will not be considered.
24. All disputes are subject to exclusive jurisdiction of Competent Court and Forum in Gwalior MP, India only.
25. BSF Polytechnics CSMT, Tekanpur reserves the right to cancel the tender/contract at any stage without any notice.

CHAPTER- IV

ELIGIBILITY AND QUALIFICATION CRITERIA

1. **ELIGIBILITY CRITERIA:**

- (a) Only those firms should respond who are the manufacturer of the stores specified in the tender specifications or their authorized distributor having technical capability on behalf of their principal OEM, to provide after sales service, additional spare parts on fixed rates, maintenance tools, free training & periodical maintenance during warranty period and AMC/CAMC period.

Note:- Dy. Inspector General CSMT reserves the right to verify the OEM status through all available means security clearance and other examination report. On any adverse report bid will be rejected at any stage of tendering or cancellation of supply order.

- 1.1 **Indian Distributor of Indian OEM:-** An authenticated copy of the written agreement between the manufacturer and the firm by which the firm has been appointed as authorized distributor.

A MOU (agreement of marketing & after sales service right) by manufacturer and distributor which entails that particular manufacturer appoints to a particular distributor on the basis of a written agreement with him for a specific territory or specific set of items. **The manufacturer/OEM shall give an undertaking to the following effect:-**

- 1.1.1 That he does not have sufficient marketing arrangements in respect of the specified territory or set of items to participate in Central Government purchases.
- 1.1.2 That he will accept the responsibility for the satisfactory execution of orders placed on the authorized distributors/business partner.
- 1.1.3 That he will provide requisite inspection and testing facilities at his manufacturing/work location in respect of orders placed on authorized distributors.
- 1.1.4 The authorized distributor price will not exceed that which the manufacturer would have quoted.
- 1.1.5 The manufacturer will declare the quantum of commission or the margin of profit to which authorized distributor is entitled.
- 1.1.6 Inspection challan authorized by distributor would be accompanied by a certificate from the manufacturer that the stores covered under the challan have been manufactured by them and the stores offered and supplied would bear the trademark of the manufacturer.
- 1.1.7 **The authorized distributors would also give an undertaking in such cases as follows:-**
- (i) That he will be responsible for all the contractual obligations including quality aspect, replacement of part/item and warranty/guarantee, periodic maintenance, supply of additional spares & maintenance tools and AMC/CAMC obligations .
- (ii) That he will indicate besides the quoted price, the manufacturers price to him alongwith copy of proforma invoice issued by OEM.

N.B.: Tenders which do not comply with the above stipulations are liable to be ignored.

2

Qualification criteria:-

Supplier past performance, experience, technical competence and production capacity of the tendered goods, financial strength to handle the contract successfully and compliance with environmental protection regulation will be considered to ascertain the appropriate qualification

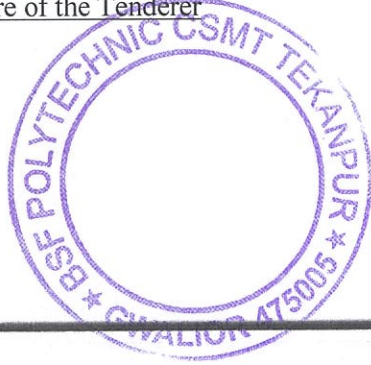
3.


Criteria for determining the responsiveness of bid:-

All factors will be considered for evaluating the bids on common platform and criteria for awarding the contract to responsive and most advantage bidder.

If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

Signature of the Tenderer




11.5.2016

DIG

CSMT BSF Tekanpur

Principal

BSF Polytechnic(Diploma)

CSMT BSF Tekanpur

For and on behalf of the President of India

Principal
BSF Polytechnic
CSMT Tekanpur

CHAPTER- V

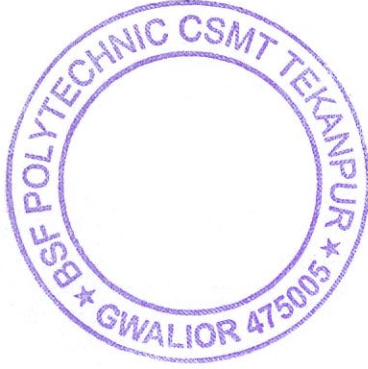
SCHEDULE OF REQUIREMENT

No. 7298/Dip/Adm Approval/OC Computer/2026/ 3289

Dated, the 11 May, 2026

S.No	Description of store	A/U	Qty
1	Procurement of Laptop	Nos	30

Signature of the Tenderer



[Handwritten Signature]
11.5.2026

DIG

CSMT BSF Tekanpur

Principal

BSF Polytechnic(Diploma)

CSMT BSF Tekanpur

For and on behalf of the President of India

**BSF Polytechnic
CSMT Tekanpur**

CHAPTER- VI

Technical Specification (including drawing) and QR/ TDs

7298/Dip/Adm Approval/OC Computer/2026/ 3289

Dated, the 11 May, 2026,

S.No	Description of store	Specification	A/U	Qty
1	Procurement of LAPTOP	As per Specification provided by BSF Polytechnic, CSMT BSF Tekanpur	Nos	30

Signature of the tenderer



Handwritten signature
11-5-2026

DIG
CSMT BSF Tekanpur
Principal
BSF Polytechnic(Diploma)
CSMT BSF Tekanpur
For and on behalf of the President of India
Principal
BSF Polytechnic
CSMT Tekanpur

CHAPTER- VII

GENERAL CONDITIONS OF CONTRACT

1.	All appendices, attached with the TE, should be duly filled in and are sacrosanct for considering any offer as a complete offer.
2.	The conditions of contract , which will govern any contract made, are contained in the:
2.1	The conditions of contract which will govern any contract made are contained in the GFR 2017, Manual of Ministry of Finance for procurement of goods 2017 & all orders issued by MHA, CVC and other relevant departments of Government of India from time to time till date of issue of this tender.
2.2	Public Procurement order (preference to Make in India, 2017) issued by Department of Industrial Policy and Promotion, Ministry of Commerce & Industry , Govt. of India, vide their letter dated 15.06.2017 and notification issued by Ministry of MSME under section 11 of Micro, Small and Medium Enterprises Development Act 2006 shall also be taken into consideration in procurement of Goods & services.
2.3	Any special conditions attached to this invitation to tender will also form part of the conditions of contract and will supersede any general conditions.
3.	<u>Amendments:-</u>
	The amendment made by Central Government from time to time in policy and instructions will be adhere to.
4.	<u>Definition :-</u>
	"Secretary" means Secretary of Ministry of Home Affairs for the time being in the administrative charge of the subject matter of contract and included Special Secretary, Additional Secretary, Joint Secretary or Director or Deputy Secretary in Ministry of Home Affairs. Director General, Inspector General, Dy. Inspector General, Commandant in BSF (MHA) and every other officer authorized for the time being to execute contracts relating to purchase and supply of stores on behalf of the President of India.
5.	<u>ARBITRATION:-</u> In the event of any question, dispute or difference arising under these conditions or any special conditions of contract, or in connection with this contract (except as to any matters, the decision of which is specifically provided for by these or the special conditions), the same shall referred to the Sole Arbitration of the DG, BSF, Min. of Home Affairs or of some other person appointed by him. It will be no objection that the Arbitrator is a Government Servant that he had to deal with the matters to which the contract relates or that

	in the course of his duties as a Government servant he has expressed views on all or any of the matters in dispute or difference. The award of the Arbitrator shall be final and binding on the parties to this contract, it is term of this contract that:	
5.1	If the arbitrator be the DG, BSF, Ministry of Home Affairs:	
	5.1.1	In the event of his being transferred or vacating his office by resignation or otherwise, it shall be for his successor in office either to Proceed with the reference himself or to appoint another person as Arbitrator :
		OR
	5.1.2	In the event of his being unable to act or becoming incapable of acting for any reason it shall be lawful for him to appoint another person as Arbitrator.
5.2	If the arbitrator be a person appointed by the DG, BSF, Min. of Home Affairs:- In the event of his dying, neglecting or refusing to act, or resigning or being unable to act, for any reason or his award being set aside by the Court for any reason, it shall be lawful for the DG, BSF, Min. of Home Affairs either to Proceed with the reference himself or to appoint another person as Arbitrator in place or the outgoing Arbitrator. In every such case, it shall be lawful for the DG, BSF, Min. of Home Affairs in place of the outgoing Arbitrator, as the case may be to act on the record of the Proceedings as then taken in the arbitration, or to commence the Proceedings de novo, as he may at his discretion decide.	
5.3	It is further a term of this contract that no person other than DG, BSF, Min. of Home Affairs or the person appointed by him should act as arbitrator and that if for any reason that is not possible, the matter is not to be referred to arbitration at all.	
5.4	The Arbitrator may with the consent of all the parties to the contract enlarge the time from time to time for making and publishing the award.	
5.5	Upon every and any such reference, the assessment of the cost incidental to the reference and award respectively shall be in the discretion of the Arbitrator.	
5.6.	Subject as aforesaid, the Arbitration and Conciliation Act, 1996 and the rules there under and any statutory modifications thereof for the time being in force shall be deemed to apply the arbitration Proceedings under this clause.	
5.7	The venue of arbitration shall be the place where the contract is concluded or such other place as the DG, BSF at his discretion may determine.	
5.8	In this clause the expression DG, BSF, Min. of Home Affairs, means the DG, BSF for the time being & includes, if there be no DG, BSF, the officer who is for the time being the administrative head of the BSF. Min of Home Affairs whether in addition to other functions or otherwise.	

6.	<u>EARNEST MONEY DEPOSIT:-</u>	
6.1	All firms who are not registered as MSEs as defined in Procurement Policy issued by MSME for the subject stores for which the offer is being invited, are required to deposit EARNEST MONEY equivalent to the amount as mentioned in the tender schedule.	
6.2	For claiming exemption from depositing earnest money, tenderer should be registered with MSEs for the subject stores for which the offers have been invited. Firms not registered for stores indicated in the tender schedule will be treated as unregistered and shall be required to deposit specified Earnest Money.	
6.3	Earnest money can be deposited in only any one of the following forms:	
	6.3.1	A Fixed Deposit Receipt drawn in favour of " CSMT Education Fund "BSF Academy Tekanpur, Gwalior (MP) 475005 payable at SBI, BSF Academy Tekanpur Branch, Code-8284 .
	6.3.2	An irrevocable Bank Guarantee (BG) in Indian Rupees in the format supplied with the tender of any Indian Nationalized/Scheduled Bank.
6.4	The earnest money shall be valid and will remain deposited with the purchaser for the period the offer is valid. If the validity of the tender is extended, the validity of EM document submitted by the tenderer shall also be suitably extended by the tenderer, failing which his tender, after the expiry of the period shall not be considered by the Purchaser.	
6.5	No interest shall be payable by the purchaser on the EM deposited by the tenderer.	
6.6	The EM deposited is liable to be forfeited if the tenderer withdraws or amends impairs or derogates from the tender in any respect within the period of validity of this tender.	
6.7	The EM of the successful tenderer shall be returned after the security deposit is furnished as per AT. If the successful tenderer fails to furnish the <u>security deposit</u> as required in the contract within the stipulated period, the Earnest Money shall be liable to be forfeited by the purchaser.	
6.8	EMD of the unsuccessful tenders shall be returned after finalization of tender. Tenderers are advised to send a pre-receipted challan along with their bids to facilitate refund of Earnest Money in time.	
6.9	Any tender received from firm which is not registered with MSMEs as Micro & Small Enterprises for the tendered stores, and is not accompanied with required Earnest Money in prescribed form, is liable to be rejected. Registration with any other authority will not exempt the firm from depositing earnest money.	
6.10	In place of bid Security, Bidders to sign a Bid Security declaration accepting that if Firm withdraw or modify their bids during the period of validity or if Firm is awarded with the contract and it fail to sign the contract, or to submit a performance security before the deadline defined in the request for bid documents, Firm will be suspended for the period of time specified in the request for bid documents from being eligible to submit bids for contracts with entity that invited the Bids.	

7.	<u>GUARANTEE/WARRANTY:-</u>	
7.1	Except otherwise provided in the invitation to tender the contractor hereby declares that the goods/Stores/articles/equipment sold/supplies to the purchaser/consignee under this contract shall be of best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars mentioned/contained in the contract.	
7.2	The contractor hereby guarantees that the said goods/stores/articles would continue to confirm to the description and quality aforesaid for a period of 12 months from the date of receipt of goods/articles/stores/equipment in good condition at site by the consignee in case of supply contracts and twelve months from the date of installation and satisfactory taking over of the goods/stores/articles/equipment at site by consignee where installation and commissioning is involved and notwithstanding the fact that the purchase/inspection authority has inspected and/or approved the said goods/stores/articles/equipment or such if during the 12 months the said goods/stores/articles/equipment be discovered not to confirm to the description and quality aforesaid or not giving satisfactory performance or have deteriorated and the decision of the purchase/consignee in that behalf shall be final and binding on the contractor/seller and the purchaser shall be entitled to call upon the contractor/seller to rectify the goods/stores/articles/equipment or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on application made thereof by the contractor/seller, and in such an event, the above period shall apply to the goods/stores/articles/equipment rectified from the date of rectification mentioned in the warranty thereof, otherwise the contractor/seller shall pay the purchaser such compensation as may arise by reason of the breach of warranty therein contained.	
7.3	Guarantee that they will supply the spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without limitation an agreed discount on the catalogue price or an agreed percentage of profit on landed cost.	
7.4	Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the purchaser of the equipment so that the later may undertake the balance of lifetime requirements.	
7.5	Warranty to the effect that they will make available the blue prints of drawing of spares if and when required in connection with the main equipment.	
7.6	Preventive maintenance once in six months during warranty period.	
7.7	Response time after defect/ repair/ information will be 01 week.	
7.8	Guarantee/Warranty will be comprehensive i.e. inclusive of replacement of all spare parts and will be implemented as under:	
	7.8.1	The item/ equipment will be collected, repaired/ replaced and handed over to Consignee within 02 weeks after intimation by Consignee to the contact number, email and fax of the firm provided for the purpose.

	7.8.2	If the same serial number of the equipment received more than four (04) times for repair during the warranty period, the same will be replaced with new one at no additional cost to BSF.
	7.8.3	Penalty for non-repair/ replacement beyond the permissible period will be @ 0.5% per week or part thereof.
8.	<u>PRICE:</u>	
	The Price quoted shall be on firm and fixed basis subject to no variation whatsoever during the currency of the contract.	
9.	<u>TERMINATION OF CONTRACT</u>	
	18.1	Time shall be the essence of the contract. The purchaser shall have the right to terminate this contract without any notice in part or in full in any of the following cases:
	18.1.1	The delivery of the material is delayed for causes not attributed to Force Majeure after the scheduled date of delivery.
	18.1.2	The seller is declared bankrupt or becomes insolvent.
	18.1.3	The delivery material is delayed due to causes of Force Majeure by more than 60 days.
	18.1.4	In case Security Deposit or Performance Security is not furnished within the time period specified in the A/T
	18.1.5	Any incorrect information regarding eligibility criteria and other tender condition furnished by the bidder found at later stage than A/T (Supply order) will be cancelled alongwith forfeiture of security deposit/ performance bond.
10.	Bulk supplies in the case of successful Tenderer should conform to tender samples accepted in trial evaluation in all respect besides specifications mentioned in Chapter-IV.	
11.	Any change in Address/Telephone/Fax/e-mail should be immediately informed. The state of non- communication by the firm will make the offer liable for rejection.	
12.	<u>GOVT. REGULATIONS</u>	
	It shall also be confirmed that there are no Govt. restrictions or limitation in the country of the supplier or countries from which sub-components are being procured and/or for the export of any part of the system being supplied. Suppliers/Contractors shall provide a certificate this effect.	
13.	For any change in terms and condition of tender/tender specifications, the Tenderers are requested to visit Polytechnic web site https://www.bsfpolycsmt.org regularly.	

14. Any query/Representation be addressed to Dy. Inspector General CSMT, BSF, Tekanpur, Gwalior (MP)-475005. Telephone No. 7974347880 only.

Signature of the Tenderer




11.5.2026

DIG

CSMT BSF Tekanpur

Principal

BSF Polytechnic(Diploma)

CSMT BSF Tekanpur

For and on behalf of the President of India

Principal
BSF Polytechnic
CSMT Tekanpur

CHAPTER- VIII

SPECIAL INSTRUCTIONS :-

(If any instruction contained in this tender is contrary to instruction mentioned in special instructions the special instruction will prevail)

1. Date and Time of receipt of Tender : **See Chapter -II**
2. Date & Time of Opening of Tender
3. Tender Cost : **Nil**
4. Stores (Description with units) : **Procurement of Laptop**
5. Quantity : **See Chapter - V**
6. Validity of offer : **365 days**
7. EMD : **Rs. 1,05,000/= (Rupees One Lakh Five Thousand) only.**
8. Delivery period : **1 months from the date of AT**
9. Minimum Quantity to be offered : **Full quantity**
10. List of Consignee :

Srl. No.	Name of Consignee(s) with full Postal Address and nearest railway station	Qty (in Nos)
1.	Dy. Inspector General CSMT BSF, Tekanpur Gwalior (MP) 475 005	See Chapter-V

Signature of the Tenderer



[Handwritten Signature]
11.5.2026

DIG
CSMT BSF Tekanpur
Principal
BSF Polytechnic(Diploma)
CSMT BSF Tekanpur
For and on behalf of the President of India
Principal
BSF Polytechnic
CSMT Tekanpur

CHAPTER- IX

Standard Forms to be filled & uploaded by bidders

Before submission/uploading of tender documents, Tenderers should check they have complied with the following requirements: -

Sl. No.	Requirements to be checked before submission of the tender	<u>Complied</u> (Please indicate YES or NO)	<u>Indicate Page No.</u>
1.	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this uploaded.		
2.	If registered with NSI/ DIC/ KVIC/ MSME Udyog Aadhar and copies of valid registration certificate uploaded.		
3.	If an SSI/MSE(Micro Small Enterprises), it has been mentioned in tender & copy of valid registration certificate uploaded.		
4.	Monthly manufacturing & supplying capacity has been mentioned in the tender documents.		
5.	Complete tender documents have been uploaded, after digital signature & stamping on all pages.		
6.	Signatures of witness with full name and address have been added wherever required on tender document.		
7.	Proposal has been submitted in two bid system – Technical Bid & separate Commercial Bid as per tender enquiry.		
8.	Offer validity as required in tender has been accepted & clearly mentioned in tender document.		
9.	Delivery Terms & Period as per tender has been accepted and mentioned in tender.		
10.	Payment Terms as per tender have been accepted and mentioned in tender.		
11.	Compliance statement in format required in tender has been uploaded along with supporting technical documents/proof for each point/parameter clearly showing it is complied with or not.		
12.	Performance(supply) statement for previous years as required in tender, in the laid down format, has been enclosed. If not, reasons be specifically given in writing.		
13.	Warranty terms as per tender accepted.		
14.	If called for in tender, Details of AMC/CAMC condition after warranty period have been included in price bid.		
15.	Status of tenderer has been clearly written in tender – manufacturer or manufacturers authorized distributor/ System Integrator/ Customized service provider. If authorized distributor, valid authority letter/MOU for the stores quoted has been uploaded.		
16.	If called for trial, tendered equipment will be deposited well in time before trial board detailed by BSF on given date, time & place alongwith necessary documents and lab report.		
17.	Lab test report from NABL accredited lab as required in tender, in original, giving clear verdict as per requirement of tender has been enclosed.		
18.	Acceptance of Functional Demo clause, as required in tender, has been specified in writing.		

19.	Free Training on use of equipment after supply, as specified in tender, has been accepted in writing.		
20.	Condition of contract have been accepted and specifically written in tender documents.		
21.	<p>The following proforma enclosed with tender have been properly & filled in, signed & stamped.</p> <ul style="list-style-type: none"> ➤ Appendix-1 Proforma for Compliance Statement for Specification/ QR&TDs ➤ Appendix-2 OEM certificate proforma ➤ Appendix-3 Proforma for Bank Guarantee for submitting Earnest Money (EMD) ➤ Appendix-4 Proforma for Electronic Clearing Service ➤ Appendix-5 Performance Security proforma ➤ Appendix-6 Bid Securing Declaration Certificate ➤ Appendix-7 Blacklisted and Bidder financial standing ➤ Appendix-8 Undertaking for Cartel formation ➤ Appendix-9 Warranty clause ➤ Appendix-10 Declaration for successful supply of stores ➤ Appendix-11 Non-Submission of fake documents ➤ Appendix-12 Acceptance of Terms and Conditions and ATC of bid ➤ Appendix-13 Self-Certification under preference to Make in India ➤ Appendix-14 Local Content Certificate ➤ Appendix-15 Land Border sharing Declaration ➤ Appendix-16 Non- Disclosure undertaking ➤ Appendix-17 Declaration in respect of Conflict of Interest ➤ Appendix-18 Check list for Tenderers 		
22.	The tenderer has clearly mentioned in writing that business dealings with their firms have not been banned by any Govt/Private agency.		
23.	If the tenderer wants to mention any specific condition, it must be uploaded alongwith technical bid but on separate letter head and not in the tender documents. Such condition mentioned in any other document will not be given any consideration.		
24	Security Clearance detail of Foreign Representative must be uploaded with visa and passport details. Bidder can give nomination of more than one foreign rep. for NCNC demo, trial & training but nomination cannot be changed after opening of technical bid because it requires substantial period of time for getting security clearance		
25	Indigenous bidder must be prepared to offer the product/Eqpt for trial on short notice after hearing from the Purchaser/ TEC.		
26	Bidders have to sign the Pre-Contract Integrity Pact on any working day after Pre-bid and before bid submission end date & time at Office of the Dy. Inspector General BSF CSMT Tekanpur, Gwalior – (MP) - 475005 as it is pre-requisite and a mandatory requirement without which no bids would be accepted.		

Technical Specification (QRs) of item “Supply, Installation and Testing 30 Sets Laptop”**Minimum Technical Specification for Procurement of 30 Sets Laptops**

Technical Specification	
Processor	Intel Core i5 13 th Gen or higher
Chipset	Intel® integrated SoC
RAM	16GB DDR4 or higher (May be Only 1 Populated and 1 Blank) otherwise (2 x 8 GB)
RAM Expandability	Up to 32GB or higher
Graphics	Intel® Iris® X ^e Graphics
Storage	SSD 512GB or higher
Screen Size	39.6 cm (15.6) diagonal, FHD (1920 x 1080), micro-edge, anti-glare, 250 nits, 45% NTSC or higher
Display Type	Non-Touch
Display Resolution	1920x1080 or higher
Wireless Connectivity	Yes
Bluetooth Connectivity	Yes
Internal Speaker	Yes
Microphone	Yes
Webcam	1080p FHD camera with temporal noise reduction and integrated dual array digital microphones
Type of Keyboard	Full-size, backlit, soft keyboard with numeric keypad
Ethernet Port	1
Optical Drive	N/A
Ports	1 USB Type-C 5Gbps signaling rate (supports data transfer only and does not support charging or external monitors); 2 USB Type-A 5Gbps signaling rate; 1 AC smart pin; 1 HDMI 1.4b; 1 headphone/microphone combo
Operating System	Windows 11 Professional Factory Preloaded
Warranty	1 Years Onsite Warranty
Weight	≤1.7 Kg
Chassis Material	Aluminum with metallic hinges
Carry Case	Yes
Power supply type	65 W Smart AC power adapter
Battery type / Battery life	3-cell, 41 Wh Li-ion polymer / Up to 7 hours and 45 minutes
Security management	Mic mute key; Camera privacy shutter; Trusted Platform Module (Firmware TPM) support

Terms & Conditions: -

- OEM must have an online system hardware diagnostics facility.
- Built-in Pre-boot system hardware Diagnostics Utility must be available from OEM.
- OEM must support recovery media creation through its website to re-install the operating system when required and bring the computer back to its original factory condition as configured by the OEM.

APPENDIX-2

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,

.....
Seal, name & address of the Bank and address of the Branch

BANK GUARANTEE FORMAT FOR FURNISHING EMD

Whereas..... (hereinafter called the "tenderer")has submitted their offer dated.....for the supply of..... (hereinafter called the "tenderer")against the purchaser's tender enquiry No.....KNOW ALL MEN by these presents that WE..... of.....having our registered office at.....are bound unto.....(hereinafter called the "Purchaser)in the sum offor which payment will and truly to be made to the said Purchaser, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this.....day of.....year.

THE CONDITIONS OF THIS OBLIGATION ARE:

- (1) If the tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.
- (2) If the tenderer having been notified of the acceptance of his tender by the Purchaser during the period of its validity:-
 - a) If the tenderer fails to furnish the Performance Security for the due performance of the contract.
 - b) Fails or refuses to accept/ execute the contract.

We undertake to pay the Purchaser up to the above amount upon receipt of its first written demand, without the Purchaser having to substantiate its demand, provided that in its demand the Purchaser will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force upto and including 60 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

When communication is received from or on behalf of **DIG CSMT BSF Academy Tekanpur** to invoke this Bank Guarantee, the amount will be remitted to Code No. _____, SBI _____ Account No. _____ under intimation to: -

The DIG/PRINCIPAL,
CSMT, Border Security Force,
Academy, Tekanpur- 475005

(Signature of the authorized officer of the Bank)

.....
Name and designation of the officer

Seal, name & address of the Bank and address of the Branch

BANK GUARANTEE PROFORMA FOR PERFORMANCE SECURITY

(Ref. Para 7.4 of Chapter 7)

(BANK GUARANTEE FORMAT FOR PERFORMANCE SECURITY)

To

Whereas

(Name and Address of the supplier) (hereinafter called " the supplier") has undertaken, in pursuance of contract No..... dated to supply (description of goods and services) (herein after called " the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial recognized by you sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee;

NOW THEREFORE, we hereby affirm that we are guarantors and responsible to you on behalf of the supplier, up to a total of..... (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until theday of, 20.....

(Signature of the authorized officer of the Bank)

.....

Name & designation of the officer

.....

Seal, name and address of the bank and address of the Branch With Telephone.

GUARANTEE/WARRANTY

- i) Except as otherwise provided in the invitation to the tender the contractor hereby declares that the goods, stores, articles sold/supplied to the purchaser under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications and particulars contained/mentioned in the contract.
- ii) The contractor hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of **One (01) year**, from the date of delivery of the said goods/stores/articles to the purchaser and notwithstanding the fact that the purchaser (Inspector) may have inspected and/ or approved the said goods/ stores/ articles, if during the aforesaid period of **One (01) year**, the said stores/goods/articles be discovered not to conform to the description and quite aforesaid or not giving satisfactory performance or have deteriorated, the decision of the purchaser in that behalf shall be final and binding on the contractor and the purchaser shall be entitled to call upon the contractor to rectify / replace the goods/stores/articles or such portion thereof as is found to be defective by the purchaser within a reasonable period or such specified period as may be allowed by the purchaser in his discretion on/an application made thereof by the contractor and in such an event, the above mentioned warranty period shall apply to the goods/ stores/ articles rectified from the date of rectification thereof. In case failure of the contractor to rectify or replace the goods etc. within specified Time, the purchaser shall be entitled to recover the cost with all expenses from the contractor for such defective stores.
- iii) The firm will Guarantee that they will supply any related accessory/spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation on agreed discount on the published catalogue or on agreed percentage of profit on the landed cost.
- iv) Warranty period of **One (01) year** will commence from the date of commissioning of Project/supply of stores.
- v) In case, Manufacture's Standard Guarantee/ Warranty is for more than **One (01) year**, than it will be applicable to purchaser also.

(Signature of the Owner/
Auth rep of the firm)

MANDATE FORM
ELECTRONIC CLEARING SERVICE (CREDIT CLEARING) / REAL TIME GROSS SETTLEMENT
(RTGS) FACILITY FOR RECEIVING PAYMENTS

A. DETAILS OF ACCOUNT HOLDER

NAME OF ACCOUNT HOLDER

COMPLETE CONTACT ADDRESS

TELEPHONE NUMBER/FAX/EMAIL

B. BANK ACCOUNT DETAILS :

BANK NAME	
BRANCH NAME WITH COMPLETE ADDRESS	
TELEPHONE NUMBER AND EMAIL	
WHETHER THE BRANCH IS COMPUTERISED ?	
WHETHER THE BRANCH IS RTGS ENABLED ? IF YES, THEN WHAT IS THE BRANCH'S IFSC CODE	
IS THE BRANCH ALSO NEFT ENABLED ?	
TYPE OF BANK ACCOUNT (SB/CURRENT/CASH CREDIT)	
COMPLETE BANK ACCOUNT NUMBER (LATEST)	
MICR CODE OF BANK	

DATE OF EFFECT :-

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons incomplete or incorrect information. I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme.

(.....)
Signature of Customer
With official stamp

Date:-

Certified that the particulars furnished above are correct as per our records.

(.....)
Signature of Customer
With official stamp

(Bank's Stamp)

1. Please attach a photocopy of cheque along with the certification obtained from the bank.
2. In case your Bank Branch is presently not "RTGS enabled", then upon its up gradation to "RTGS Enabled" branch, please submit the information again in the above proforma to the Department at earliest.

BID SECURING DECLARATION CERTIFICATE

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)

FORMAT OF UNDERTAKING FOR BLACKLISTED & BORDER 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 8

(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 9

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)

(To be given as Company Letter Head)

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

Sub: DECLARATION FOR SUCCESSFULLY 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)

(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 including instant bid. 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)

.....

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)

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

B.O 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 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)

Land Border Sharing Declaration

APPX- 15

(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)"

2016

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)

DECLARATION IN RESPECT OF CONFLICT OF INTEREST

Bid No _____

Dated _____

01	Name of Firm	Office Address of firm, Phone No, Fax No & Email ID	Firms' Works Address as per Vendbr Registration, Phone, 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 Registrati on No of the Firm
	(1)	(2)	(3)	(4)	(5)	(6)
02	Name of all Owner(s)/ Director(s) of firm	Father's / Husband's name of all Owners/ Director (s)	DIN	Full residential Address	Aadhar card of Owner/Director (s) of firm be attached	Udyam Registrati on 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 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)

CHECK LIST FOR TENDERERS

Before submission/uploading of tender documents, Tenderers should check they have complied with the following requirements: -

Sl. No.	Requirements to be checked before submission of the tender	Complied (Please indicate YES or NO)	Indicate Page No.
1.	Earnest Money Deposit (EMD) has been enclosed. If not, then supporting documents proving exemption to this uploaded.		
2.	If registered with NSI/ DIC/ KVIC/ MSME Udhdyog Aadhar and copies of valid registration certificate uploaded.		
3.	If an SSI/MSE(Micro Small Enterprises), it has been mentioned in tender & copy of valid registration certificate uploaded.		
4.	Monthly manufacturing & supplying capacity has been mentioned in the tender documents.		
5.	Complete tender documents have been uploaded, after digital signature & stamping on all pages.		
6.	Signatures of witness with full name and address have been added wherever required on tender document.		
7.	Proposal has been submitted in two bid system – Technical Bid & separate Commercial Bid as per tender enquiry.		
8.	Offer validity as required in tender has been accepted & clearly mentioned in tender document.		
9.	Delivery Terms & Period as per tender has been accepted and mentioned in tender.		
10.	Payment Terms as per tender have been accepted and mentioned in tender.		
11.	Compliance statement in format required in tender has been uploaded along with supporting technical documents/proof for each point/parameter clearly showing it is complied with or not.		
12.	Performance(supply) statement for previous years as required in tender, in the laid down format, has been enclosed. If not, reasons be specifically given in writing.		
13.	Warranty terms as per tender accepted.		
14.	If called for in tender, Details of AMC/CAMC condition after warranty period have been included in price bid.		
15.	Status of tenderer has been clearly written in tender – manufacturer or manufacturers authorized distributor/ System Integrator/ Customized service provider. If authorized distributor, valid authority letter/MOU for the stores quoted has been uploaded.		
16.	If called for trial, tendered equipment will be deposited well in time before trial board detailed by BSF on given date, time & place alongwith necessary documents and lab report.		
17.	Lab test report from NABL accredited lab as required in tender, in original, giving clear verdict as per requirement of tender has been enclosed.		
18.	Acceptance of Functional Demo clause, as required in tender, has been specified in writing.		
19.	Free Training on use of equipment after supply, as specified in tender, has been accepted in writing.		
20.	Condition of contract have been accepted and specifically		

	written in tender documents.		
21.	<p>The following proforma enclosed with tender have been properly & filled in, signed & stamped.</p> <ul style="list-style-type: none"> ➤ Appendix-1 Proforma for Compliance Statement for Specification/ QR&TDs ➤ Appendix-2 OEM certificate performa ➤ Appendix-3 Proforma for Bank Guarantee for submitting Earnest Money (EMD) ➤ Appendix-4 Proforma for Electronic Clearing Service ➤ Appendix-5 Performance Security performa ➤ Appendix-6 Bid Securing Declaration Certificate ➤ Appendix-7 Blacklisted and Bidder financial standing ➤ Appendix-8 Undertaking for Cartel formation ➤ Appendix-9 Warranty clause ➤ Appendix-10 Declaration for successful supply of stores ➤ Appendix-11 Non-Submission of fake documents ➤ Appendix-12 Acceptance of Terms and Conditions and ATC of bid ➤ Appendix-13 Self-Certification under preference to Make in India ➤ Appendix-14 Local Content Certificate ➤ Appendix-15 Land Border sharing Declaration ➤ Appendix-16 Non- Disclosure undertaking ➤ Appendix-17 Declaration in respect of Conflict of Interest ➤ Appendix-18 Check list for Tenderers 		
22.	The tenderer has clearly mentioned in writing that business dealings with their firms have not been banned by any Govt/Private agency.		
23.	If the tenderer wants to mention any specific condition, it must be uploaded alongwith technical bid but on separate letter head and not in the tender documents. Such condition mentioned in any other document will not be given any consideration.		
24	Security Clearance detail of Foreign Representative must be uploaded with visa and passport details. Bidder can give nomination of more than one foreign rep. for NCNC demo, trial & training but nomination cannot be changed after opening of technical bid because it requires substantial period of time for getting security clearance		
25	Indigenous bidder must be prepared to offer the product/Eqpt for trial on short notice after hearing from the Purchaser/ TEC.		
26	Bidders have to sign the Pre-Contract Integrity Pact on any working day after Pre-bid and before bid submission end date & time at Office of the Dy. Inspector General BSF CSMT Tekanpur, Gwalior – (MP) - 475005 as it is pre-requisite and a mandatory requirement without which no bids would be accepted.		