



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2023/B/4326951
Dated/दिनांक : 14-12-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-01-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-01-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Statistics And Programme Implementation
Department Name/विभाग का नाम	Department Of Statistics And Programme Implementation
Organisation Name/संगठन का नाम	Indian Statistical Institute
Office Name/कार्यालय का नाम	Indian Statistical Institute Kolkata
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Email Security Gateway (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	120 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	120 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover,OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (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
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes

Bid Details/बिड विवरण	
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	60000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	38

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

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

Beneficiary/लाभार्थी :

Chief Executive (A&F)
Indian Statistical Institute, 203, B T Road, Kolkata-700108
(Chief Executive)

Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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.

3. 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.

4. 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.

5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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 / Public Listed Company. 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.

7. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Pre Bid Detail(s)

Pre-Bid Date and Time	Pre-Bid Venue
20-12-2023 16:00:00	CSSC Meeting Room, Indian Statistical Institute, 203, B T Road, Kolkata-700108

Email Security Gateway (1 set)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Saumya Halder	700108, Indian Statistical Institute Kolkata 203 B T Road, Kolkata - 700108	1	45

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	Scope of Work View	As per the Scope of work document	Email Security Gateway(1)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

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

3. Generic

IT equipment shall be IPv6 ready from day one.

4. Generic

Malicious Code Certificate:

The seller should upload following certificate in the 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 would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) 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.

5. Generic

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

Indian Statistical Institute
payable at
Kolkata

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy

to the Buyer within 5 days of Bid End date / Bid Opening date.

7. 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.

8. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location 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.

9. Service & Support

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

10. Service & Support

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

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Scope of Work

(i) To supply, install, configure, integrate, commission and provide support of Email Security Gateway solution to meet the requirements of the project for 3 years post Go-Live.

(ii) The solution shall be implemented at the CSSC at Indian Statistical Institute (ISI), Kolkata.

(iii) The supplied system should be integrated with other parts of email delivery pipeline and security appliances of ISI-Kol IT infrastructure.

(iv) Bidder should carry out the security hardening of the supplied components, including but not limited to hardware, software, and application. The hardening should be in conformance with the standard security guidelines of ISI-Kol.

(v) Bidder should ensure engagement of OEM during the implementation and maintenance period and should submit proof of warranty and 24x7 enterprise support with the OEM agreement executed in the name of ISI-Kol exclusively for this project. There shall be no limitations on the enterprise support.

(vi) Bidder should undertake to conduct Quality Assurance testing and assist ISI-Kol to perform User Acceptance Testing.

(vii) Bidder should provide post-implementation training to ISI-Kol officials for regular management and operation purpose.

(viii) Bidder should deliver all the relevant documents, SOPs required for the smooth implementation and operation of the project before final acceptance. The documents and design should be vetted by the respective OEMs.

(ix) Bidder should provide post-implementation support for the offered systems by training

ned support engineers.

(x) The selected vendor is expected to close all the vulnerabilities/weakness identified by ISI-Kol in a time bound manner during implementation and warranty period.

(xi) The selected vendor is expected to comply with all the security policies of ISI-Kol before acceptance of Final solution.

(xii) Full documentation, SOPs of the project are to be included in the deliverables by the successful Vendor.

(xiii) The selected vendor should integrate with ISI-Kol's existing NTP server for setting the global time settings.

(xiv) The successful vendor will be expected to provide all the necessary software licenses, implement, train and handover the solution to ISI-Kol officers. The bidder would subsequently provide support through bug fixes, updates, and upgrades, troubleshooting, configuration changes, etc., by visiting ISI-Kol premises as and when required.

(xv) All the supplied systems should be covered under onsite warranty for 3 years from post Go-Live date.

(xvi) The solution provider should perform migration of data from the existing solution to the new supplied solution. The data for the migration includes policies, rules etc. of the existing email gateway solution.

(xvii) ISI-Kol may further extend the quantity to additional user licenses for all the proposed products/ solutions at the same rate as and when required during the contract period.

(xviii) In case of any conflict between the GeM defined Catalogue Specification/ Terms & Conditions & those mentioned in ATC specified by the procuring entity, the details given in ATC will prevail. Technical Evaluation will be done as per the conditions of ATC document.

Additional terms and conditions

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1. The offered product specification should be as per the specification mentioned in **Annexure-1** and no deviation from it will be accepted. Compliance of BoQ Specification as per Annexure-1 must be submitted.

2. The bidder must provide complete technical compliance documentation in accordance with the specified technical requirements. Furthermore, the technical compliance documentation should be accompanied by a product datasheet or brochure, which should be publicly accessible on the OEM's website for verification purposes. Website link of the product line and datasheets, which may provide necessary evidence(s), must be provided.

3. Manufacturer Authorization Certificates from the OEM mentioning the specific Bid Number should

be submitted for the proposed solution, failing which the bid will be rejected.

4. The OEM of the proposed solution should be an established and reputable company with a minimum of 10 years of experience within the cybersecurity sector. Bidder should submit a publicly verifiable list of such products which may show presence of the OEM for said amount of time.

5. OEM should be a reputed email security gateway vendor with a **market presence in India for at least 3 years**, with both hardware appliance-based and virtual appliance-based solutions. OEM must have 24x7 online Technical Support available (details to be provided). **OEM should have supplied at least 5 email gateway solutions in the last 5 years in India** and PO copies with contact information of such clients should be provided with the bid.

6. The OEM must also have a proven track record in effectively identifying vulnerabilities within software systems. Documentary evidence of list of such publicly available reports may be provided as necessary evidence(s).

7. To demonstrate their expertise in threat research, the OEM should maintain a research team that has published a minimum of **20 technical documents in the past two years**, specifically in areas related to cybersecurity. Documentary evidence of list of such publicly available documents may be provided as necessary evidence(s).

8. Additionally, the OEM should receive data feeds from its own threat intelligence platform, ensuring reasonable visibility and presence in the global digital landscape. Documentary evidence mentioning the name of the platform along with website link and publicly available datasheets/ reports which may be provided as necessary evidence(s).

9. The Bidder must have a registered office in Kolkata. Documentary evidence issued by any Govt. agency to this effect must be submitted.

10. The OEM of the Proposed solution should be among the top 15 players in last 3 published email security gateway reports by Gartner/ Radicati. Website reference of such list, may be provided as necessary evidence(s).

11. Bidder must have been engaged in IT-related services at least for the last 3 years and must have supplied at least 1 email gateway solution in the last 3 years. PO copy to be submitted.

12. The bidder should submit the Make In India Declaration as per the Annexure-2 enclosed herewith.

Annexure-1

Specification of Email Security Gateway Solution

S. No.	Item	Details
1	Type of Appliance	Virtual Appliance for on premise deployment. Should be deployable through VMWare (v7.0). Dependency of the appliance on cloud-based resources for some services can be there.
2	Email Gateway	<ol style="list-style-type: none"> 1. It should be able to act as the email gateway for the exchange of emails, on behalf of the institute email domain(s) and should support Simple Mail Transfer Protocol (SMTP) to accept and deliver messages. 2. It should be able to route emails on behalf of multiple domains. 3. It should be able to send multiple messages per connection and open multiple connections per host.
3	No of Users	Should support at least 650 users from Day 1, and extendable up to 1000 users with the purchase of additional user licenses only.
4	Email Encryption	Should support SSL/TLS as well as S/MIME (or equivalent) for encrypted delivery of inbound as well as outbound emails.
5	Email Security	<p>Should support (at least) the following features from Day 1, on the email processing pipeline for both incoming as well as outgoing emails (whenever applicable).</p> <ol style="list-style-type: none"> 1. The solution should support the ability to perform SMTP session control and traffic rate limiting according to the sender's IP address/range, domain or email reputation. 2. The solution should have a spam catch rate of greater than 99 per cent, with a false-positive rate of less than one in one million. The solution should provide a mechanism to configure Anti-Spam Aggressiveness on a global basis. Performance/efficiency declaration from OEM should be provided on OEM's letterhead, with supporting documentary evidence. 3. Should examine the reputation of the email sender to filter out malicious senders (both domain and hosts). 4. Should analyze email content using a variety of techniques to filter out phishing emails. 5. Should be able to detect and block zero-day malware attacks. Should check for security updates and threat intelligence data updates at least twice a day. 6. Should be able to detect junk emails and filter them (configurable). 7. Should prevent Directory Harvesting, and similar brute-force attacks

S. No.	Item	Details
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		<p>8. Should protect from URL-related attacks (e.g. Time- of-Click) and per-user tracking of Web interaction. Should work for shortened URLs also.</p> <p>9. Should provide message quarantine (for spam emails, viruses, and outbreak incidents) feature, with a size of at least 1GB. Should provide a mechanism for end-user notification daily, along with access to (actionable) message quarantine, on per user basis. Users should be able to access their quarantined emails individually. The administrator should have access to all quarantined mail.</p> <p>10. Should support configuring with SPF, DKIM, and DMARC features for the institute email domain. The solution should support policies to sign outgoing emails based on domain keys and allow users to sign by different domain keys based on the sender domain. Full-featured DMARC verification for incoming emails should be done by the solution.</p>
6	Management	<p>1. The solution should support the authentication of users using external RADIUS or LDAP for management purposes.</p> <p>2. The solution should support the following for system monitoring: - SNMP v2/v3, Syslog</p>
7	IPV6 Support	The solution should be able to exchange emails with IPV6 hosts.
8	Data Loss Prevention	Should support setting up a policy, to prevent Data Loss Prevention.
9	End of Support	Should be at least five years from the date of publication of the tender. Such a declaration should be provided on OEM's letterhead.
10	Maintenance	Should provide 36 months onsite comprehensive OEM warranty including (but not limited to) 24*7 OEM support for technical issues, along with access to software upgrades/bug fixes, threat intelligence feed for all available security engines, knowledge base and online resources, and any other licenses and subscriptions needed for proper operation without any additional cost during the entire warranty period.
11	Licensing	<p>1. All the features described above (S. Nos. 1 - 10) should be available from Day 1.</p> <p>2. No extra cost can be incurred for system upgrades, bug fixes, licenses, subscriptions etc. during the entire warranty period of 36 months (from the day of installation).</p>

Annexure-2
DECLARATION OF LOCAL CONTENT

Tender No:

Dated:

To

The Chairperson, Tender Committee

Indian Statistical Institute

203, B T Road, Kolkata- 700108

Subject: Declaration of Local Content-reg.

1. Country of origin of Goods being offered:

2. We hereby declare that items offered has.....% local content.

(Clarification for Local content calculation as per OM No: P-45021/102/2019-BE-II-Part (1) (E-50310), dated 4th March 2021 of Department of Promotion of Industry and Internal Trade, Ministry of Commerce and Industry, Govt. of India.)

3. The details of location(s) at which local value addition is made are given in the below table:

Sl. No.	Name of the item	Location(s) of local value addition

“Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of total value, in percent

Important:

“False declaration will be breach of Code of Integrity under Rule 175(1) (i) (h) of the General Financial Rules 2017 for which a bidder or its successors can be debarred for up to two years as per Rule (iii) of the General Financial Rules 2017 along with such other actions as may be permissible under law”

Date:

Yours faithfully,

Yo

(Signature of the Authorised Signatory)

Annexure-3

Format for Self Declaration regarding Restriction under Rule 144 (XI) of GFR 2017 (Land Border Sharing)

(to be printed in letter head)

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, _____ (full names), do hereby declare, in my capacity as _____ of M/s _____ (name of bidder entity), that:

1) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 Office Memorandum (OM) No. F.18/37/2020-PPD Dt: 08.02.2021, OM NO. F. 12/1/2021-PPD (Pt) dated 02.03.2021 and OM No. F.7/10/2021-PPD dated 08.06.2021 and OM No.F.7/10/2021-PPD dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order.

2) I certify that M/s _____ (name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfils all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

3) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s _____ (name of bidder entity) is found to be false, this would be a ground for debarment and further legal action in accordance with law as per Clause 18 of Procurement Policy Division OM No.F.7/10/2021-PPD dated 23.02.2023

DATE: _____

AUTHORISED SIGNATURE:

Seal / Stamp of Bidder

12. **Buyer Added Bid Specific ATC**

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

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

[This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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./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।

---Thank You/धन्यवाद---