

**UNDERTAKING FOR BOQ CREATION ON GeM**  
**(To be filled by the Competent Authority)**

File : 80102/TSS

Date : Dec 2024

**Subject : Undertaking for Creation of BoQ for Goods/Services required on GeM**

1. Goods/Services required (Please specify the exact goods/Services required) :  
257 Fd Wksp Coy, Aundh, Pune – 411 027.
2. Search string used in the GeM availability Report & Past Transaction Summary :  
(Please state the exact search string used to find suitable categories) : Battery Spacer,  
Camera Day Fixture, Propeller & Motor.
3. GARPTS ID (Mention GeM Availability Report ID) : *CEM/GARPTS/04012025/12Z9M460/KQL*
4. Categories which will be selected sending notification for GeM : Battery Spacer,  
Camera Day Fixture, Propeller & Motor.
5. **Undertaking.** I acknowledge that the creation of BoQ is an exceptional process, warranted only when categories are unavailable on GeM for the required goods/services. I, undertaking to the following :-
  - (a) Our office/organization has diligently conducted a comprehensive search using the provided search parameters, confirming the absence of relevant categories for goods/services.
  - (b) To the best of our knowledge, our office/organization has provided an accurate and detailed description of the required goods/services in para 1 above.
  - (c) We have meticulously selected the most relevant categories for notification in para 4 above.
  - (d) Our office/Organization stands fully prepared to justify the necessity for a BoQ to GeM upon request.

**ADDITIONAL TERMS & CONDITIONS : BIDS**

1. **Requirements of items.** Battery Spacer, Camera Day Fixture, Propeller & Motor.
2. **Documents.** An officer of the items provider must provide all items at buyer location and should be registered with Army, documentary evidence to be submitted, bidder shall submit the following documents alongwith their bid for vendor code creation :-
  - (a) Copy of PAN Card.
  - (b) Copy of GSTIN.
  - (c) Copy of Cancelled Cheque.
  - (d) Copy of NEFT Mandate duly certificate by bank.
3. **Payment.** Payment for the delivered items will be made only after credit verification and as per the availability of funds. 100% payment will be paid by CDA Southern Command, Pune. Payment within 1 month of delivery.
4. **Warranty of spares/store.** The seller warranty for period of 1 yr whichever is earlier from the date of acceptance of stores by Joint Receipt inspection or date of installation and commissioning, whichever is earliest, that the goods/store supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects / failures.
5. All vendors to quote rate of items.
6. Warranty of repair should be of 1 yr.