

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-04-2025 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-04-2025 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	nihalteotia.833k@gov.in
Total Quantity/कुल मात्रा	3357
Item Category/मद केटेगरी	LV1 R72 V-572-0175-0034 ASSY OF MODIFIED UPPER SKIRT RH-3 , LV1 T72 BLT 4710720408752 PIPE , LV1 T72 BLT 5977720088482 TELESCOPCBRUSH M18X1 5INSRTN L 22 EK60DC , LV1 R72 5120720107454 CLAMP 175-36-010SB , LV1 R72 5340720238792 CLAMP 520-09-001-17 , LV1 R72 3110720025213 BEARING 6-1000095 ETU 500 , LV1 R72 172 65 019-2 FRAME , LV1 R72 ADK 7878 5017 GRIP FOR IDLER WHEEL , LV1 R72 5306720056137 BOLT M10X1X30 DRG NO 520-01-003-04 , N1 R72 GOST-6402-70-8-65G-06 OH-685 WASHER 8-65G-06 ELEVATION MECH , E2 R72 4010-003799 1 ASSY GUIDE ROPE 20M STEEL BRIDGE , E2 R72 5310-248587 PUNCHED WASHER A-37 STEEL LAUNCHING M , E2 R72 5310-232280 WASHER A HYDRAULIC SYSTEM , E2 R72 5420-002115 ASSY TUBE BRACING 20M STEEL BRIDGE , E2 R72 9905-837634 PLATE LOCKING LAUNCHING MECHANISM , LV1 R72 5120422867 WRENCH 5 5X7 GOST-2839-80 , LV1 R72 5330720125551 GASKET DRG NO 432-36-095-3 , LV1 R72 5120423914 WRENCH FOR BOLTS FASTENING ENG175-90-014 , LV1 R72 5340720171738 CLEAT DRG NO 54-30-482 , LV1 R72 5340173474 CLIP DRG NO 175-33-176SB-1 , LV1 R72 5306720053302 BOLT DRG NO 175-30-003

Bid Details/बिड विवरण	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	<p>LV1/R72 V-572-0175-0034 ASSY OF MODIFIED UPPER SKIRT RH-3, LV1/T72/BLT 4710720408752 PIPE, LV1/T72/BLT 5977720088482 TELESCOPCBRUSH M18X1.5INSRTN L=22,EK60DC, LV1/R72 5120720107454 CLAMP (175-36-010SB), LV1/R72 5340720238792 CLAMP 520-09-001-17, LV1/R72 3110720025213 BEARING 6-1000095 ETU 500, LV1/R72 172.65.019-2 FRAME, LV1/R72 ADK 7878.5017 GRIP FOR IDLER WHEEL, LV1/R72 5306720056137 BOLT M10X1X30 (DRG NO 520-01-003-04), N1/R72 GOST-6402-70-8-65G-06(OH-685) WASHER 8-65G-06 (ELEVATION MECH), E2/R72 4010-003799#1 ASSY GUIDE ROPE(20M STEEL BRIDGE), E2/R72 5310-248587 PUNCHED WASHER A-37, STEEL (LAUNCHING M#, E2/R72 5310-232280 WASHER 'A' (HYDRAULIC SYSTEM), E2/R72 5420-002115 ASSY TUBE BRACING (20M STEEL BRIDGE), E2/R72 9905-837634 PLATE LOCKING (LAUNCHING MECHANISM), LV1/R72 5120422867 WRENCH 5.5X7(GOST-2839-80), LV1/R72 5330720125551 GASKET (DRG NO 432-36-095-3), LV1/R72 5120423914 WRENCH FOR BOLTS FASTENING ENG175-90-014, LV1/R72 5340720171738 CLEAT (DRG NO 54-30-482), LV1/R72 5340173474 CLIP (DRG NO 175-33-176SB-1), LV1/R72 5306720053302 BOLT (DRG NO 175-30-003)</p>
	<p>Searched String: LV1/R72 V-572-0175-0034 ASSY OF MODIFIED UPPER SKIRT RH-3</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV1/T72/BLT 4710720408752 PIPE</p> <p>Classroom Chairs, Hand Operated Hydraulic Pipe Bender, Recycled T - Shirt, Elbow Pipe Fitting, CPVC Industrial Pipe Fittings, Schedule 80, Wrought carbon Steel And Alloy Steel Pipe Fitting for Moderate And High Temperature Service, Curtain Pipe, Sider and mounting bracket, Chlorinated Polyvinyl Chloride (CPVC) Pipes for Potable Hot and Cold Water Distribution Supplies (V2) as per IS 15778, Overload Relay, Pipe Friction Apparatus</p> <p>Searched String: LV1/T72/BLT 5977720088482 TELESCOPCBRUSH M18X1.5INSRTN L=22,EK60DC</p> <p>1.5 T MRI Machine, Circuit Breakers for DC Operation, Digital Motor Protection Relays, Static Protective Relays</p> <p>Searched String: LV1/R72 5120720107454 CLAMP (175-36-010SB)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV1/R72 5340720238792 CLAMP 520-09-001-17</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV1/R72 3110720025213 BEARING 6-1000095 ETU 500</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/बिड विवरण	Searched String: LV1/R72 172.65.019-2 FRAME
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Chemical Splash Proof Goggle, Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Cellophane paper, Classroom Chairs, Tricycle, Hand Propelled for Specially Abled Conforming to IS 8088 ., Study or Laptop Table</p> <p>Searched String: LV1/R72 ADK 7878.5017 GRIP FOR IDLER WHEEL</p> <p>Mobile Containers For Solid Waste (Industrial) - IS 12402</p> <p>Searched String: LV1/R72 5306720056137 BOLT M10X1X30 (DRG NO 520-01-003-04)</p> <p>Investing Casting of Holder (Defence), Horizontal Single Stage Centrifugal Pump (NTPC)</p> <p>Searched String: N1/R72 GOST-6402-70-8-65G-06(OH-685) WASHER 8-65G-06 (ELEVATION MECH)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: E2/R72 4010-003799#1 ASSY GUIDE ROPE(20M STEEL BRIDGE)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: E2/R72 5310-248587 PUNCHED WASHER A-37, STEEL (LAUNCHING M#</p> <p>Plain Washer as per IS 2016</p> <p>Searched String: E2/R72 5310-232280 WASHER 'A' (HYDRAULIC SYSTEM)</p> <p>Add on Phones / Consols / Endpoint for PABX System, DC Electric Vehicle Charging Station</p> <p>Searched String: E2/R72 5420-002115 ASSY TUBE BRACING (20M STEEL BRIDGE)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: E2/R72 9905-837634 PLATE LOCKING (LAUNCHING MECHANISM)</p> <p>Locking Compression Plates (V2)</p> <p>Searched String: LV1/R72 5120422867 WRENCH 5.5X7(GOST-2839-80)</p> <p>Battery Cell as per IS 9128, IS 8144, Key Hole Test Board, Portable Sealed Rechargeable Single Cells - Nickel - Metal Hydride (Rechargeable Batteries) as per IS 16048, 16046, Non Sparking Pipe Wrench (V2), Non Sparking Adjustable Wrench (V2)</p> <p>Searched String: LV1/R72 5330720125551 GASKET (DRG NO 432-36-095-3)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV1/R72 5120423914 WRENCH FOR</p>

Bid Details/बिड विवरण	BOLTS FASTENING ENG175-90-014
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV1/R72 5340720171738 CLEAT (DRG NO 54-30-482)</p> <p>Investing Casting of Holder (Defence)</p> <p>Searched String: LV1/R72 5340173474 CLIP (DRG NO 175-33-176SB-1)</p> <p>Investing Casting of Holder (Defence)</p> <p>Searched String: LV1/R72 5306720053302 BOLT (DRG NO 175-30-003)</p> <p>Investing Casting of Holder (Defence)</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> All Terrain Vehicle (MHA)
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
Participation restricted to CPSE seller	Yes (This bid is reserved for participation only by CPSE sellers and hence CPSE sellers will be exempted from payment of Transaction charges)
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document</p> <p>*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</p>
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	LV1 R72 V-572-0175-0034 ASSY OF MODIFIED UPPER SKIRT RH-3
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	Item wise evaluation/

Bid Details/बिड विवरण	
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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. 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.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in

this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Lv1 R72 V-572-0175-0034 Assy Of Modified Upper Skirt Rh-3	101
Schedule 2	Lv1 T72 Blt 4710720408752 Pipe	9
Schedule 3	Lv1 T72 Blt 5977720088482 Telescopicbrush M18x1 5insrtn L 22 Ek60dc	4
Schedule 4	Lv1 R72 5120720107454 Clamp 175-36-010sb	51
Schedule 5	Lv1 R72 5340720238792 Clamp 520-09-001-17	52
Schedule 6	Lv1 R72 3110720025213 Bearing 6-1000095 Etu 500	122
Schedule 7	Lv1 R72 172 65 019-2 Frame	12
Schedule 8	Lv1 R72 Adk 7878 5017 Grip For Idler Wheel	47
Schedule 9	Lv1 R72 5306720056137 Bolt M10x1x30 Drg No 520-01-003-04	97
Schedule 10	N1 R72 Gost-6402-70-8-65g-06 Oh-685 Washer 8-65g-06 Elevation Mech	74
Schedule 11	E2 R72 4010-003799 1 Assy Guide Rope 20m Steel Bridge	5
Schedule 12	E2 R72 5310-248587 Punched Washer A-37 Steel Launching M	21
Schedule 13	E2 R72 5310-232280 Washer A Hydraulic System	44
Schedule 14	E2 R72 5420-002115 Assy Tube Bracing 20m Steel Bridge	11
Schedule 15	E2 R72 9905-837634 Plate Locking Launching Mechanism	28
Schedule 16	Lv1 R72 5120422867 Wrench 5 5x7 Gost-2839-80	379
Schedule 17	Lv1 R72 5330720125551 Gasket Drg No 432-36-095-3	588
Schedule 18	Lv1 R72 5120423914 Wrench For Bolts Fastening Eng175-90-014	119
Schedule 19	Lv1 R72 5340720171738 Cleat Drg No 54-30-482	752
Schedule 20	Lv1 R72 5340173474 Clip Drg No 175-33-176sb-1	251
Schedule 21	Lv1 R72 5306720053302 Bolt Drg No 175-30-003	590

LV1 R72 V-572-0175-0034 ASSY OF MODIFIED UPPER SKIRT RH-3

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	101	1095

LV1 T72 BLT 4710720408752 PIPE

(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)

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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	*****	*****PUNE CITY	9	1095

LV1 T72 BLT 5977720088482 TELESCOPCBRUSH M18X1 5INSRTN L 22 EK60DC

(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)

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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	*****	*****PUNE CITY	4	1095

LV1 R72 5120720107454 CLAMP 175-36-010SB

(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

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BOQ Detail Document	View File

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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	*****	*****PUNE CITY	51	1095

LV1 R72 5340720238792 CLAMP 520-09-001-17

(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)

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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	*****	*****PUNE CITY	52	1095

LV1 R72 3110720025213 BEARING 6-1000095 ETU 500

(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

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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	*****	*****PUNE CITY	122	1095

LV1 R72 172 65 019-2 FRAME

(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

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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	*****	*****PUNE CITY	12	1095

LV1 R72 ADK 7878 5017 GRIP FOR IDLER WHEEL

(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

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BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	47	1095

LV1 R72 5306720056137 BOLT M10X1X30 DRG NO 520-01-003-04

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	97	1095

N1 R72 GOST-6402-70-8-65G-06 OH-685 WASHER 8-65G-06 ELEVATION MECH

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	74	1095

E2 R72 4010-003799 1 ASSY GUIDE ROPE 20M STEEL BRIDGE

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	5	1095

E2 R72 5310-248587 PUNCHED WASHER A-37 STEEL LAUNCHING M

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	21	1095

E2 R72 5310-232280 WASHER A HYDRAULIC SYSTEM

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	44	1095

E2 R72 5420-002115 ASSY TUBE BRACING 20M STEEL BRIDGE

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	11	1095

E2 R72 9905-837634 PLATE LOCKING LAUNCHING MECHANISM

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	28	1095

LV1 R72 5120422867 WRENCH 5 5X7 GOST-2839-80

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	379	1095

LV1 R72 5330720125551 GASKET DRG NO 432-36-095-3

(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

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****PUNE CITY	588	1095

LV1 R72 5120423914 WRENCH FOR BOLTS FASTENING ENG175-90-014

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	119	1095

LV1 R72 5340720171738 CLEAT DRG NO 54-30-482

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	752	1095

LV1 R72 5340173474 CLIP DRG NO 175-33-176SB-1

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	251	1095

LV1 R72 5306720053302 BOLT DRG NO 175-30-003

(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

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****PUNE CITY	590	1095

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. 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.

4. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

5. Generic

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

DGQA

for the required goods / service category on the date of bid opening. Prospective bidders (if not already

registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

8. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

9. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

10. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

11. **Financial Criteria**

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

12. **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.

13. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

TECHNICAL SPECIFICATIONS OF STE ON HVF (DPSU-383)

S.No.	Cat / Part No./Nomenclature	A/U	Qty
1	LV1/R72 V-572-0175-0034 ASSY OF MODIFIED UPPER SKIRT RH-3	Nos	101
2	LV1/T72/BLT 4710720408752 PIPE	Nos	9
3	LV1/T72/BLT 5977720088482 TELESCOPCBRUSH M18X1.5INSRTN L=22,EK60 DC	Nos	4
4	LV1/R72 5120720107454 CLAMP (175-36-010SB)	Nos	51
5	LV1/R72 5340720238792 CLAMP 520-09-001-17	Nos	52
6	LV1/R72 3110720025213 BEARING 6-1000095 ETU 500	Nos	122
7	LV1/R72 172.65.019-2 FRAME	Nos	12
8	LV1/R72 ADK 7878.5017 GRIP FOR IDLER WHEEL	Nos	47
9	LV1/R72 5306720056137 BOLT M10X1X30 (DRG NO 520-01-003-04)	Nos	97
10	N1/R72 GOST-6402-70-8-65G-06(OH-685) WASHER 8-65G-06 (ELEVATION ME CH)	Nos	74
11	E2/R72 4010-003799#1 ASSY GUIDE ROPE(20M STEEL BRIDGE)	Nos	5
12	E2/R72 5310-248587 PUNCHED WASHER A-37, STEEL (LAUNCHING M#	Nos	21
13	E2/R72 5310-232280 WASHER 'A' (HYDRAULIC SYSTEM)	Nos	44
14	E2/R72 5420-002115 ASSY TUBE BRACING (20M STEEL BRIDGE)	Nos	11
15	E2/R72 9905-837634 PLATE LOCKING (LAUNCHING MECHANISM)	Nos	28
16	LV1/R72 5120422867 WRENCH 5.5X7(GOST-2839-80)	Nos	379
17	LV1/R72 5330720125551 GASKET (DRG NO 432-36-095-3)	Nos	588
18	LV1/R72 5120423914 WRENCH FOR BOLTS FASTENING ENG175-90-014	Nos	119
19	LV1/R72 5340720171738 CLEAT (DRG NO 54-30-482)	Nos	752
20	LV1/R72 5340173474 CLIP (DRG NO 175-33-176SB-1)	Nos	251
21	LV1/R72 5306720053302 BOLT (DRG NO 175-30-003)	Nos	590

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14. Buyer Added Bid Specific ATC

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

15. Warranty

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

16. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all

such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

17. Ration Item ATCs

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976,

The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---