

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	26-05-2025 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	26-05-2025 21:30:00
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 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	amagat.269p@gov.in
Total Quantity/कुल मात्रा	14887
	<p>M2 BOF 6137590 SPRING HAND OPERATING GEAR ARC PAWL PLUNGER FOR LOADER AUTOMATIC , M2 BOF 6105122 PIN HINGE TILTING BOX PISTON FOR GEAR VARIABLE SPEED TRAVERSING , M2 BOF 6118807 FORK HYDRAULIC SYSTEM MECHANISM LINKAGE , M2 BOF 6151795 LEVER SAFETY PIN FOR CONTROL LOCAL POWER , M2 BOF 5057569 PLUG INSTALLATION BRAKE PLATFORM TRAVELLING , M2 BOF 6003000 BRACKET HOUSING CONNECTOR FOR LOCKING PIN TOWING BAR , M2 BOF 6113260 PLATE RUBBING FOR AXLE REAR PLATFORM TRAVELLING , M2 IAN 350SA PIPE CHANGE OVER VALVE REDUCTION COUPLING , M2 BOF 6132651 BLOCK SECURING PIPE DOUBLE FOR INSTALLATION BRAKE , M2 BOF 6125119 PLATE SPACING VSG TRANSMISSION CASE FOR HYDRAULIC SYSTEM , M2 BOF 5058459 SHAFT STEERING GEAR STEERING PLATFORM TRAVELLING , M2 BOF 6115651 SPRING SAFETY VALVE FOR HYDRAULIC SYSTEM , M2 BOF 6103065 BUSH ACTUATING SHAFT OUTER FOR GEAR AXLE RAISING FRONT AND REAR PLATFORM TRAVELLING , M2 BOF 6103068 PLATE PACKING GUIDE BRACKET FOR GEAR AXLE RAISING FRONT PLATFORM TRAVELLING , M2 BOF 6120220 LEVEL CLUTCH FOR GEAR HAND TRAVERSING , M2 BOF 5073445 COUPLING BANJO FOR PANEL AIR CONTROL BRAKE INSTALLATION BRAKE PLATFORM TRAVELLING , M2 IAN 284SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE , M2 BOF 6112122 LEVER STOP LOADING TRAY FOR LOADER AUTOMATIC , M2 BOF B6S 6X6 SCREW HEX POL LARGE GRIP B6S 6x6 , M2 BOF 6115891 VALVE NON RETURN FOR BUFFER , M2 BOF 5072352 COUPLING FOR HOSE TOWING VEHICLE EMERGENCY LINE INSTALLATION BRAKE PLATFORM TRAVELLING , M2 BOF 5049204 BRACKET HANDLE FOR</p>

Item Category/मद केटेगरी	Bid Details/बिड डिटेल्स
	<p>GEAR ELECTRICAL AND GEAR HAND TRAVERSING , M2 BOF 6002488 SPRING RETURN PEDAL FOR GEAR FIRING , M2 BOF 6105848 SPRING FOR BRAKE HAND LEFT AND RIGHT PLATFORM TRAVELLING , M2 BOF 6108754 SPRING RELIEF VALVE HYDRAULIC DRIVE , M2 BOF 6002483 END FORKED FOR GEAR FIRING , M2 IAN 226SA PIPE PRESSURE GAUGE REPLENISH P FRONT , M2 BOF 6125525 SCREW SECURING FOR BUFFER , M2 5945 001644 HOUSING ARMATURE SOFT IRON 50MM , M2 BOF 6103141 SPRING OUTRIGGER LOCKING PLUNGER , M2 BOF 6107114 SPRING FOR BRACKET SIGHT LEFT , M2 BOF 6146436 PAWL HOOPER FEED , M2 BOF 6126243 ROD FOR ROAD SPEED LEVER SYNCHRO TRAVERSING , M2 BOF 6156725 VALVE FOR VALVE MAIN GEAR AXLE RAISING FRONT AND REAR , M2 BOF 6006883 2 PLUG FILLING DRAIN FOR BUFFER , M2 BOF 6097086 LEVER CONNECTING ROD FOR LOADER AUTOMATIC , M2 IAN 239SA COUPLING BRAKE CYLINDER HOSE FOR INSTALLATION BRAKE , M2 BOF N5 10 12 CIRCLIP SEEGER PATTERN INT N5 10 12 , M2 BOF 5047791 BEARING FOR ADJUSTER ASSEMBLY , M2 BOF 6115958 CAPE BODY TUBE FOR GEAR ELEVATING , M2 BOF 6115889 COLLAR PISTON RING FOR BUFFER , M2 BOF 6135079 2 SHAFT RAMMER COCKING LEVER FOR LOADER AUTOMATIC , M2 BOF N5 13 45X55X3 SPACER BEARING N5 13 45X55X3 , M2 BOF N5 13 50X60X4 SPACER BEARING N5 13 50X60X4 , M2 BOF 6110079 2 BLOCK FOR HOPPER AUTOMATIC , M2 BOF 6265038 COVERING LEATHER 2.5X76X255 , M2 BOF 4026964 RING SUPPORT , M2 BOF N4 9 8X18X15 PIN JOINT N4 9 8X18X15 , M2 BOF 6151814 COVER FOR CONTROL LOCAL POWER , M2 BOF N5 23 WASHER MICRO SWITCH N5 23 , M2 IAN 221SA PIPE MAIN PRESSURE T COUPLING TRAVERSING VSG FILLING BOX PISTON , M2 BOF 6107516 COVER ACCESS OUTER MOUNTING BODY , M2 IAN 358SA PIPE CHAGEOVER VALVE TRAILER C VALVE , M2 BOF 6132647 PLUG EXHAUST PANEL AIR CONTROL BRAKE , M2 IAN 248SA PIPE CHANGE OVER VALVE , M2 IAN 103SA PIN LOCKING HEAD , M2 BOF 6121705 BRACKET ANCHOR BAR FOR GEAR RAISING FRONT , M2 BOF RK 8X90 KEY RECTANGULAR RK 8X90 , M2 BOF 6143493 BRACKET BREECH BLOCK ACTUATING SPRING FOR RACK AMMUNITION , M2 BOF 6079323 LATCH FOR PLATFORM REAR PLATFORM TRAVELLING , M2 BOF 6132814 PLATE FOR BOX DISTRIBUTION GUN , M2 BOF 6168237 2 SHIM CONTROL VALVE 0.1MM FOR GEAR VARIABLE SPEED TRAVERSING , M2 BOF 5050092 PISTON FOR BODY , M2 BOF 6123494 SHIM DRIVE SHAFT BEARING 0.35 MM FOR HYDRAULIC DRIVE , M2 BOF 6177047 SPRING CONTROL VALVE FOR GEAR VARIABLE SPEED TRAVERSING , M2 BOF 6118954 SEATING SPRING BALANCING GEAR , M2 BOF 6006879 3 NUT GLAND FOR BUFFER , M2 BOF 6112723 SCREW VALVE FOR GEAR AXLE RAISING FRONT AND REAR PLATFORM TRAVELLING , M2 BOF 6098816 BUSH CONNECTING LEVER FOR GEAR FIRING , M2 IAN 77A PISTON UNIT FOR GEAR VARIABLE SPEED ELEVATING AND TRAVERSING , IMB 0536 KIT FOR PACKING RING , M2 IAN 283SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE , M2 IAN 90SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING FRONT , M2 IAN 100SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING REAR , M2 IAN 83SA BEARING PIVOT FOR PLATFORM TRAVELLING , M2 BOF 6181674 PLATE NAME SERVICE LINE BRAKE INSTALLATION , M2 BOF 6080659 2 PLATE NAME WARNING , M2 BOF 6125104 DIP STICK FOR HYDRAULIC SYSTEM , M2 IAN 193SA PIPE EXHAUST TRAVERSING PILOT VALVE , M2 BOF 6115658 SPRING FOR GEAR AXI F RAISING GEAR</p>

Bid Details	Details of Bids
<p>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</p>	<p>M2 BOF 6137590 SPRING HAND OPERATING GEAR ARC PAWL PLUNGER LOADER AUTO , M2 BOF 6105122 PIN HINGE TILTING BOX PISTON FOR GEAR VARIABLE SPEED TRAVERSING , M2 BOF 6118807 FORK HYDRAULIC SYSTEM MECHANISM LINKAGE , M2 BOF 6151795 LEVER SAFETY PIN FOR CONTROL LOCAL POWER , M2 BOF 5057569 PLUG INSTALLATION BRAKE PLATFORM TRAVELLING , M2 BOF 6003000 BRACKET HOUSING CONNECTOR FOR LOCKING PIN TOWING BAR , M2 BOF 6113260 PLATE RUBBING FOR AXLE REAR PLATFORM TRAVELLING , M2 IAN 350SA PIPE CHANGE OVER VALVE REDUCTION COUPLING , M2 BOF 6132651 BLOCK SECURING PIPE DOUBLE FOR INSTALLATION BRAKE , M2 BOF 6125119 PLATE SPACING VSG TRANSMISSION CASE FOR HYDRAULIC SYSTEM , M2 BOF 5058459 SHAFT STEERING GEAR STEERING PLATFORM TRAVELLING , M2 BOF 6115651 SPRING SAFETY VALVE FOR HYDRAULIC SYSTEM , M2 BOF 6103065 BUSHACTUATINGSHAFTOUTER GEAR RAISING FRT RR PLAT TRAVELLING , M2 BOF 6103068 PLATEPACK GUIDE RACKETGEAR AXLE RAIS FRT PLATFORM TRAVELLING , M2 BOF 6120220 LEVEL CLUTCH FOR GEAR HAND TRAVERSING , M2 BOF5073445 COUPLING BANJO PANEL AIR CTRL BRAKE INSTN BRAKE PLATFO TRAVELLING , M2 IAN 284SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE , M2 BOF 6112122 LEVER STOP LOADING TRAY FOR LOADER AUTOMATIC , M2 BOF B6S 6X6 SCREW HEX POL LARGE GRIP B6S 6x6, M2 BOF 6115891 VALVE NON RETURN FOR BUFFER , M2 BOF 5072352 COULPLING HOSE TOW VEHICLE EMER LINE INSTLN BRAKE PLATFO TRAVEL , M2 BOF 5049204 BRACKET HANDLE FOR GEAR ELECTRICAL AND GEAR HAND TRAVERSING , M2 BOF 6002488 SPRING RETURN PEDAL FOR GEAR FIRING , M2 BOF 6105848 SPRING FOR BRAKE HAND LEFT AND RIGHT PLATFORM TRAVELLING , M2 BOF 6108754 SPRING RELIEF VALVE HYDRAULIC DRIVE , M2 BOF 6002483 END FORKED FOR GEAR FIRING , M2 IAN 226SA PIPE PRESSURE GAUGE REPLENISH P FRONT, M2 BOF 6125525 SCREW SECURING FOR BUFFER , M2 5945 001644 HOUSING ARMATURE SOFT IRON 50MM, M2 BOF 6103141 SPRING OUTRIGGER LOCKING PLUNGER, M2 BOF 6107114 SPRING FOR BRACKET SIGHT LEFT , M2 BOF 6146436 PAWL HOOPER FEED, M2 BOF 6126243 ROD FOR ROAD SPEED LEVER SYNCHRO TRAVERSING , M2 BOF 6156725 VALVE FOR VALVE MAIN GEAR AXLE RAISING FRONT AND REAR , M2 BOF 6006883 2 PLUG FILLING DRAIN FOR BUFFER , M2 BOF 6097086 LEVER CONNECTING ROD FOR LOADER AUTOMATIC , M2 IAN 239SA COUPLING BRAKE CYLINDER HOSE FOR INSTALLATION BRAKE , M2 BOF N5 10 12 CIRCLIP SEEGER PATTERN INT N5 10 12 , M2 BOF 5047791 BEARING FOR ADJUSTER ASSEMBLY , M2 BOF 6115958 CAPE BODY TUBE FOR GEAR ELEVATING , M2 BOF 6115889 COLLAR PISTON RING FOR BUFFER , M2 BOF 6135079 2 SHAFT RAMMER COCKING LEVER FOR LOADER AUTOMATIC , M2 BOF N5 13 45X55X3 SPACER BEARING N5 13 45X55X3 , M2 BOF N5 13 50X60X4 SPACER BEARING N5 13 50X60X4 , M2 BOF 6110079 2 BLOCK FOR HOPPER AUTOMATIC , M2 BOF 6265038 COVERING LEATHER 2.5X76X255, M2 BOF 4026964 RING SUPPORT, M2 BOF N4 9 8X18X15 PIN JOINT N4 9 8X18X15 , M2 BOF 6151814 COVER FOR CONTROL LOCAL POWER , M2 BOF N5 23 WASHER MICRO SWITCH N5 23 , M2 IAN 221SA PIPE MAIN PRESSURE T COUPLING TRAVERSING VSG FILLING BOX PISTON, M2 BOF 6107516 COVER ACCESS OUTER MOUNTING BODY , M2 IAN 358SA PIPE CHAGEOVER VALVE TRAILER C VALVE, M2 BOF</p>

Bid Details (as per)	6132647 PLUG EXHAUST PANEL AIR CONTROL BRAKE, M2 IAN 248SA PIPE CHANGE OVER VALVE, M2 IAN 103SA PIN LOCKING HEAD, M2 BOF 6121705 BRACKET ANCHOR BAR FOR GEAR RAISING FRONT , M2 BOF RK 8X90 KEY RECTANGULAR RK 8X90 , M2 BOF 6143493 BRACKET BREECH BLOCK ACTUATING SPRING FOR RACK AMMUNITION , M2 BOF 6079323 LATCH FOR PLATFORM REAR PLATFORM TRAVELLING , M2 BOF 6132814 PLATE FOR BOX DISTRIBUTION GUN , M2 BOF 6168237 2 SHIM CONTROL VALVE 0.1MM FOR GEAR VARIABLE SPEED TRAVERSING , M2 BOF 5050092 PISTON FOR BODY , M2 BOF 6123494 SHIM DRIVE SHAFT BEARING 0.35 MM FOR HYDRAULIC DRIVE , M2 BOF 6177047 SPRING CONTROL VALVE FOR GEAR VARIABLE SPEED TRAVERSING , M2 BOF 6118954 SEATING SPRING BALANCING GEAR , M2 BOF 6006879 3 NUT GLAND FOR BUFFER , M2 BOF 6112723 SCREW VALVE GEAR AXLE RAIS FRT REAR PLATFO TRAVELLING , M2 BOF 6098816 BUSH CONNECTING LEVER FOR GEAR FIRING , M2 IAN 77A PISTON UNIT FOR GEAR VARIABLE SPEED ELEVATING AND TRAVERSING , IMB 0536 KIT FOR PACKING RING, M2 IAN 283SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE , M2 IAN 90SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING FRONT , M2 IAN 100SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING REAR , M2 IAN 83SA BEARING PIVOT FOR PLATFORM TRAVELLING , M2 BOF 6181674 PLATE NAME SERVICE LINE BRAKE INSTALLATION , M2 BOF 6080659 2 PLATE NAME WARNING, M2 BOF 6125104 DIP STICK FOR HYDRAULIC SYSTEM , M2 IAN 193SA PIPE EXHAUST TRAVERSING PILOT VALVE, M2 BOF 6115658 SPRING FOR GEAR AXLE RAISING GEAR
	<p>Searched String: M2 BOF6137590 SPRING HAND OPERATING GEAR ARC PAWL PLUNGER LOADER AUTO</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6105122 PIN HINGE TILTING BOX PISTON FOR GEAR VARIABLE SPEED TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6118807 FORK HYDRAULIC SYSTEM MECHANISM LINKAGE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6151795 LEVER SAFETY PIN FOR CONTROL LOCAL POWER</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 5057569 PLUG INSTALLATION BRAKE PLATFORM TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6003000 BRACKET HOUSING CONNECTOR FOR LOCKING PIN TOWING BAR</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/As per lot	Searched String: M2 BOF 6113260 PLATE RUBBING FOR AXLE REAR PLATFORM TRAVELLING
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 350SA PIPE CHANGE OVER VALVE REDUCTION COUPLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6132651 BLOCK SECURING PIPE DOUBLE FOR INSTALLATION BRAKE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6125119 PLATE SPACING VSG TRANSMISSION CASE FOR HYDRAULIC SYSTEM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 5058459 SHAFT STEERING GEAR STEERING PLATFORM TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6115651 SPRING SAFETY VALVE FOR HYDRAULIC SYSTEM</p> <p>Safety Cap for Self Closing Valves of LPG Cylinders (V2)</p> <p>Searched String: M2 BOF 6103065 BUSHACTUATINGSHAFTOUTER GEAR RAISING FRT RR PLAT TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6103068 PLATEPACK GUIDE RACKETGEAR AXLE RAIS FRT PLATFORM TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6120220 LEVEL CLUTCH FOR GEAR HAND TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF5073445 COUPLING BANJO PANEL AIR CTRL BRAKE INSTN BRAKE PLATFO TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 284SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6112122 LEVER STOP LOADING TRAY FOR LOADER AUTOMATIC</p>

Bid Details/Part	Category not available on GeM for the text string uploaded by the buyer
	<p>Searched String: M2 BOF B6S 6X6 SCREW HEX POL LARGE GRIP B6S 6x6</p> <p>Waste Containers and Accessories - Domestic (V2), Screw Drivers as per IS 844, Parallel Bar - Outdoor Gym Equipment, Shooting gloves, Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, water baths, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Desk and Bench Set for Classroom/Training Area, Cat 6 Patch cord, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1)</p> <p>Searched String: M2 BOF 6115891 VALVE NON RETURN FOR BUFFER</p> <p>Body Seat Ring For Non Return Valve-IS:5312, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Swing Check Type Reflux (Non-Return] Valves for Water work purpose - IS 5312, Swing Check Type Reflux (Non - Return) Valves for Water Works Purposes (Single Door Pattern) as per IS 5312, Climbing Rope Nylon, Glacier Region (Defence)</p> <p>Searched String: M2 BOF 5072352 COUPLING HOSE TOW VEHICLE EMER LINE INSTLN BRAKE PLATFO TRAVEL</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 5049204 BRACKET HANDLE FOR GEAR ELECTRICAL AND GEAR HAND TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6002488 SPRING RETURN PEDAL FOR GEAR FIRING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6105848 SPRING FOR BRAKE HAND LEFT AND RIGHT PLATFORM TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6108754 SPRING RELIEF VALVE HYDRAULIC DRIVE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6002483 END FORKED FOR GEAR FIRING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 226SA PIPE PRESSURE GAUGE REPLENISH P FRONT</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/Part	Searched String: M2 BOF 6125525 SCREW SECURING FOR BUFFER
	<p>Plain Washer as per IS 2016, Karabiners Screw Type MK - 2 (Defence), Hand, and Short Machine Screwing Taps for ISO Metric Screw Threads - IS 6175</p> <p>Searched String: M2 5945 001644 HOUSING ARMATURE SOFT IRON 50MM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6103141 SPRING OUTRIGGER LOCKING PLUNGER</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6107114 SPRING FOR BRACKET SIGHT LEFT</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6146436 PAWL HOOPER FEED</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6126243 ROD FOR ROAD SPEED LEVER SYNCHRO TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6156725 VALVE FOR VALVE MAIN GEAR AXLE RAISING FRONT AND REAR</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6006883 2 PLUG FILLING DRAIN FOR BUFFER</p> <p>DRAIN PIPE FOR AIR CONDITIONERS (Accessories), Keyboard for Personal Computers (V2) as per IS 14441</p> <p>Searched String: M2 BOF 6097086 LEVER CONNECTING ROD FOR LOADER AUTOMATIC</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 239SA COUPLING BRAKE CYLINDER HOSE FOR INSTALLATION BRAKE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF N5 10 12 CIRCLIP SEEGER PATTERN INT N5 10 12</p> <p>shoes school pvc boys girls, Handloom Cotton Bandage as per IS 863:1988, Carbon Papers as per IS 1551, Shoes- Handicraft, boot ankle textile jungle boot direct moulded pu sole in pairs, Non Sparking Pipe Wrench (V2), Non Sparking Combination Spanners (V2), boot ankle for marching</p>

Bid Details/As per	purpose double density pu sole, Non Sparking Adjustable Wrench (V2), Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: M2 BOF 5047791 BEARING FOR ADJUSTER ASSEMBLY</p>
	<p>Metal Rolling Shutters as per IS 6248, Helmet Mount (Accessories for Action Camera), Shin Guard for Taekwondo</p>
	<p>Searched String: M2 BOF 6115958 CAPE BODY TUBE FOR GEAR ELEVATING</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: M2 BOF 6115889 COLLAR PISTON RING FOR BUFFER</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: M2 BOF 6135079 2 SHAFT RAMMER COCKING LEVER FOR LOADER AUTOMATIC</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: M2 BOF N5 13 45X55X3 SPACER BEARING N5 13 45X55X3</p>
	<p>Server, Cloth Dryer Stand, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Non Sparking Double Ended Ring Spanner (V2), Multimedia Projector (MMP), Non Sparking Double Open Ended Spanner (V2), Non Sparking Combination Spanners (V2), Elastic Surgical Adhesive Tapes (V2), Hemodialysis Catheter Kit, Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932</p>
	<p>Searched String: M2 BOF N5 13 50X60X4 SPACER BEARING N5 13 50X60X4</p>
	<p>Server, Cloth Dryer Stand, Disposable Surgical Rubber Gloves - Prepowdered as per IS 13422, Multimedia Projector (MMP), Hemodialysis Catheter Kit, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Non Sparking Double Ended Ring Spanner (V2), Elastic Surgical Adhesive Tapes (V2), Non Sparking Double Open Ended Spanner (V2), Enamel, Synthetic, Exterior (A) Under Coating (B) Finishing Paint (V3) Confirming to IS 2932</p>
	<p>Searched String: M2 BOF 6110079 2 BLOCK FOR HOPPER AUTOMATIC</p>
	<p>Hopper Tipper Dumper (Version 2), Tamarind Block Making Machine, Automatic Fully Mechanised Organic Waste Machine for Compost, Automatic Line Voltage Correctors (Step Type) for Domestic Use - IS - 8448, Blocking Bollard (MHA)</p>
	<p>Searched String: M2 BOF 6265038 COVERING LEATHER 2.5X76X255</p>
	<p>Laminar air flow cabinets or stations, Sofas (V2), Leather Products from Ranipet - ODOP, Server, Steel Trunk</p>

Bid Details/As per	confirming to IS 7257 (V3), Platform Trolley (V2), Sofa Set (Steel Tube), XLPE Cable for Working Voltages up to and including 1.1 KV as per IS 7098 (Part 1), Waste Containers and Accessories - Domestic (V2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694
	<p>Searched String: M2 BOF 4026964 RING SUPPORT</p> <p>Parallel Bar - Outdoor Gym Equipment, Smith Machine (Version 2), Ladders as per IS 3696, Towel Rail / Ring for Bathroom, Spinal Support, Ring Binder - File Folder, Combination therapy with 2 channel electrotherapy, vaccum and dual frequency ultrasound, Tent Extendable Frame Supported With Mild Steel Joints and Flooring TPO, File/Folder (V3), Laparoscopic Scissors</p> <p>Searched String: M2 BOF N4 9 8X18X15 PIN JOINT N4 9 8X18X15</p> <p>Laminar air flow cabinets or stations, Shoes-Handicraft, Server, Desk and Bench Set for Classroom/Training Area, Parallel Bar - Outdoor Gym Equipment, Desk and Chair Set for Classroom/Training Area, Desk Only for Classroom/Training Area, Shamianas, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, shoes school pvc boys girls</p> <p>Searched String: M2 BOF 6151814 COVER FOR CONTROL LOCAL POWER</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF N5 23 WASHER MICRO SWITCH N5 23</p> <p>All in One PC, Non Sparking Combination Spanners (V2), Switch Mode Power Supply (SMPS) as per IS 14886:, Non Sparking Double Ended Ring Spanner (V2), modular electrical switches and accessories, Non Sparking Double Open Ended Spanner (V2), Layer 2 Access Switch (V2), Weightlifting Discs, Plain Washer as per IS 2016</p> <p>Searched String: M2 IAN 221SA PIPE MAIN PRESSURE T COUPLING TRAVERSING VSG FILLING BOX PISTON</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6107516 COVER ACCESS OUTER MOUNTING BODY</p> <p>Fluid Absorbent Body Cover Bag or Emergency medical services disaster body pouches</p> <p>Searched String: M2 IAN 358SA PIPE CHAGEOVER VALVE TRAILER C VALVE</p> <p>Modular Toilet, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846</p> <p>Searched String: M2 BOF 6132647 PLUG EXHAUST PANEL AIR CONTROL BRAKE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details	Searched String: M2 IAN 248SA PIPE CHANGE OVER VALVE
	<p>Commercial CPVC Pipe Fittings, Modular Toilet</p> <p>Searched String: M2 IAN 103SA PIN LOCKING HEAD</p> <p>Locking Compression Plates (V2)</p> <p>Searched String: M2 BOF 6121705 BRACKET ANCHOR BAR FOR GEAR RAISING FRONT</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF RK 8X90 KEY RECTANGULAR RK 8X90</p> <p>Modular Work Stations (V2), Wood screws, absorbent cotton wool, Cotton Bandage Cloth (V2)</p> <p>Searched String: M2 BOF 6143493 BRACKET BREECH BLOCK ACTUATING SPRING FOR RACK AMMUNITION</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6079323 LATCH FOR PLATFORM REAR PLATFORM TRAVELLING</p> <p>Trouser Disposable Cotton Voile for Special Clothing Personnel Related to Special Platform, Stabilometric Balance Platform For Vertigo Clinincs</p> <p>Searched String: M2 BOF 6132814 PLATE FOR BOX DISTRIBUTION GUN</p> <p>modular electrical enclosure switch board boxes for modular type accessories</p> <p>Searched String: M2 BOF 6168237 2 SHIM CONTROL VALVE 0.1MM FOR GEAR VARIABLE SPEED TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 5050092 PISTON FOR BODY</p> <p>Fluid Absorbent Body Cover Bag or Emergency medical services disaster body pouches, GI Hollow Section for Bus Body Building Parts as per IS 4923:1997 (Latest), Welding Electrodes for Bus Body Building Parts as per IS 814:2004 (with Latest Amendments), Hopper Tipper Dumper for Garbage</p> <p>Searched String: M2 BOF 6123494 SHIM DRIVE SHAFT BEARING 0.35 MM FOR HYDRAULIC DRIVE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6177047 SPRING CONTROL VALVE FOR GEAR VARIABLE SPEED TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6118954 SEATING SPRING BALANCING GEAR</p>

Bid Details/As Part of	Category not available on GeM for the text string uploaded by the buyer
	<p>Searched String: M2 BOF 6006879 3 NUT GLAND FOR BUFFER</p> <p>Splice Closure for Optical Fiber Cables, Studs-IS:1862</p> <p>Searched String: M2 BOF 6112723 SCREW VALVE GEAR AXLE RAIS FRT REAR PLATFO TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6098816 BUSH CONNECTING LEVER FOR GEAR FIRING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 77A PISTON UNIT FOR GEAR VARIABLE SPEED ELEVATING AND TRAVERSING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: IMB 0536 KIT FOR PACKING RING</p> <p>Networking Trainer Educational Kit</p> <p>Searched String: M2 IAN 283SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 90SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING FRONT</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 100SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING REAR</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 83SA BEARING PIVOT FOR PLATFORM TRAVELLING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6181674 PLATE NAME SERVICE LINE BRAKE INSTALLATION</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6080659 2 PLATE NAME WARNING</p> <p>Sofa Set (Steel Tube), name plates or tags, Locking Compression Plates (V2), Caution / Crime Scene Tape (V2), Rubberized Weight Plates, High Visibility Warning Clothes (V3), Ratchet Handle as per IS 7975, 4.5mm Broad D.C. Plate with corresponding screws, Deep well plates, LCP 3.5mm Small T-Plate Right Angled with corresponding</p>

Bid Details/बिड विवरण	screws
	<p>Searched String: M2 BOF 6125104 DIP STICK FOR HYDRAULIC SYSTEM</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 IAN 193SA PIPE EXHAUST TRAVERSING PILOT VALVE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: M2 BOF 6115658 SPRING FOR GEAR AXLE RAISING GEAR</p> <p>Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Administrative Automation Software for Educational Institutions</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Bracket (Defence)
BOQ Title/बीओक्यू शीर्षक	80 ITEMS OF L70 GUN
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	14 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	14 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
Participation restricted to CPSE/DPSU seller	Yes (This bid is reserved for participation only by CPSE/DPSU sellers and hence CPSE/DPSU sellers will be exempted from payment of Transaction charges)
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
Past Performance/विगत प्रदर्शन	30 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No

Bid Details/बिड विवरण	
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	M2 BOF 6137590 SPRING HAND OPERATING GEAR ARC PAWL PLUNGER FOR LOADER AUTOMATIC
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/
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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MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	COMMANDANT
Designation of Competent Authority	COMMANDANT, COD JABALPUR
Office / Department / Division of Competent Authority	COD JABALPUR
CA Approval Number	C/16844/JOD/LTB/L70/80/AWEIL/DPSU
Competent Authority Approval Date	26-04-2025
Brief Description of the Approval Granted by Competent Authority	IT IS CERTIFIED THAT MSE PURCHASE PREFERENCE IS NOT APPLICABLE FOR M/S AWEIL BEING A DPSU.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता

Yes

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 of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

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. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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
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Schedule 1	M2 Bof 6137590 Spring Hand Operating Gear Arc Pawl Plunger For Loader Automatic	23
Schedule 2	M2 Bof 6105122 Pin Hinge Tilting Box Piston For Gear Variable Speed Traversing	481
Schedule 3	M2 Bof 6118807 Fork Hydraulic System Mechanism Linkage	15
Schedule 4	M2 Bof 6151795 Lever Safety Pin For Control Local Power	23
Schedule 5	M2 Bof 5057569 Plug Installation Brake Platform Travelling	101
Schedule 6	M2 Bof 6003000 Bracket Housing Connector For Locking Pin Towing Bar	52
Schedule 7	M2 Bof 6113260 Plate Rubbing For Axle Rear Platform Travelling	263
Schedule 8	M2 Ian 350sa Pipe Change Over Valve Reduction Coupling	48
Schedule 9	M2 Bof 6132651 Block Securing Pipe Double For Installation Brake	4
Schedule 10	M2 Bof 6125119 Plate Spacing Vsg Transmission Case For Hydraulic System	29
Schedule 11	M2 Bof 5058459 Shaft Steering Gear Steering Platform Travelling	8
Schedule 12	M2 Bof 6115651 Spring Safety Valve For Hydraulic System	69
Schedule 13	M2 Bof 6103065 Bush Actuating Shaft Outer For Gear Axle Raising Front And Rear Platform Travelling	157
Schedule 14	M2 Bof 6103068 Plate Packing Guide Bracket For Gear Axle Raising Front Platform Travelling	40
Schedule 15	M2 Bof 6120220 Level Clutch For Gear Hand Traversing	62
Schedule 16	M2 Bof 5073445 Coupling Banjo For Panel Air Control Brake Installation Brake Platform Travelling	117
Schedule 17	M2 Ian 284sa Socket Blanking Plug For Installation Brake	49
Schedule 18	M2 Bof 6112122 Lever Stop Loading Tray For Loader Automatic	29
Schedule 19	M2 Bof B6s 6x6 Screw Hex Pol Large Grip B6s 6x6	612
Schedule 20	M2 Bof 6115891 Valve Non Return For Buffer	30
Schedule 21	M2 Bof 5072352 Coupling For Hose Towing Vehicle Emergency Line Installation Brake Platform Travelling	28
Schedule 22	M2 Bof 5049204 Bracket Handle For Gear Electrical And Gear Hand Traversing	59
Schedule 23	M2 Bof 6002488 Spring Return Pedal For Gear Firing	410
Schedule 24	M2 Bof 6105848 Spring For Brake Hand Left And Right Platform Travelling	164
Schedule 25	M2 Bof 6108754 Spring Relief Valve Hydraulic Drive	181
Schedule 26	M2 Bof 6002483 End Forked For Gear Firing	327
Schedule 27	M2 Ian 226sa Pipe Pressure Gauge Replenish P Front	111
Schedule 28	M2 Bof 6125525 Screw Securing For Buffer	304
Schedule 29	M2 5945 001644 Housing Armature Soft Iron 50mm	14
Schedule 30	M2 Bof 6103141 Spring Outrigger Locking Plunger	236
Schedule 31	M2 Bof 6107114 Spring For Bracket Sight Left	831
Schedule 32	M2 Bof 6146436 Pawl Hooper Feed	14
Schedule 33	M2 Bof 6126243 Rod For Road Speed Lever Synchro Traversing	36

Schedule 34	M2 Bof 6156725 Valve For Valve Main Gear Axle Raising Front And Rear	270
Schedule 35	M2 Bof 6006883 2 Plug Filling Drain For Buffer	128
Schedule 36	M2 Bof 6097086 Lever Connecting Rod For Loader Automatic	58
Schedule 37	M2 Ian 239sa Coupling Brake Cylinder Hose For Installation Brake	41
Schedule 38	M2 Bof N5 10 12 Circlip Seeger Pattern Int N5 10 12	611
Schedule 39	M2 Bof 5047791 Bearing For Adjuster Assembly	43
Schedule 40	M2 Bof 6115958 Cape Body Tube For Gear Elevating	86
Schedule 41	M2 Bof 6115889 Collar Piston Ring For Buffer	73
Schedule 42	M2 Bof 6135079 2 Shaft Rammer Cocking Lever For Loader Automatic	19
Schedule 43	M2 Bof N5 13 45x55x3 Spacer Bearing N5 13 45x55x3	116
Schedule 44	M2 Bof N5 13 50x60x4 Spacer Bearing N5 13 50x60x4	151
Schedule 45	M2 Bof 6110079 2 Block For Hopper Automatic	58
Schedule 46	M2 Bof 6265038 Covering Leather 2.5x76x255	1118
Schedule 47	M2 Bof 4026964 Ring Support	68
Schedule 48	M2 Bof N4 9 8x18x15 Pin Joint N4 9 8x18x15	77
Schedule 49	M2 Bof 6151814 Cover For Control Local Power	54
Schedule 50	M2 Bof N5 23 Washer Micro Switch N5 23	1798
Schedule 51	M2 Ian 221sa Pipe Main Pressure T Coupling Traversing Vsg Filling Box Piston	231
Schedule 52	M2 Bof 6107516 Cover Access Outer Mounting Body	41
Schedule 53	M2 Ian 358sa Pipe Chageover Valve Trailer C Valve	96
Schedule 54	M2 Bof 6132647 Plug Exhaust Panel Air Control Brake	14
Schedule 55	M2 Ian 248sa Pipe Change Over Valve	115
Schedule 56	M2 Ian 103sa Pin Locking Head	247
Schedule 57	M2 Bof 6121705 Bracket Anchor Bar For Gear Raising Front	20
Schedule 58	M2 Bof Rk 8x90 Key Rectangular Rk 8x90	732
Schedule 59	M2 Bof 6143493 Bracket Breech Block Actuating Spring For Rack Ammunition	23
Schedule 60	M2 Bof 6079323 Latch For Platform Rear Platform Travelling	16
Schedule 61	M2 Bof 6132814 Plate For Box Distribution Gun	60
Schedule 62	M2 Bof 6168237 2 Shim Control Valve 0.1mm For Gear Variable Speed Traversing	708
Schedule 63	M2 Bof 5050092 Piston For Body	206
Schedule 64	M2 Bof 6123494 Shim Drive Shaft Bearing 0.35 Mm For Hydraulic Drive	37
Schedule 65	M2 Bof 6177047 Spring Control Valve For Gear Variable Speed Traversing	29
Schedule 66	M2 Bof 6118954 Seating Spring Balancing Gear	142
Schedule 67	M2 Bof 6006879 3 Nut Gland For Buffer	186
Schedule 68	M2 Bof 6112723 Screw Valve For Gear Axle Raising Front And Rear Platform Travelling	56

Schedule 69	M2 Bof 6098816 Bush Connecting Lever For Gear Firing	67
Schedule 70	M2 Ian 77a Piston Unit For Gear Variable Speed Elevating And Traversing	274
Schedule 71	Imb 0536 Kit For Packing Ring	610
Schedule 72	M2 Ian 283sa Socket Blanking Plug For Installation Brake	51
Schedule 73	M2 Ian 90sa Pipe Regulating Valve Cylinder For Gear Axle Raising Front	253
Schedule 74	M2 Ian 100sa Pipe Regulating Valve Cylinder For Gear Axle Raising Rear	212
Schedule 75	M2 Ian 83sa Bearing Pivot For Platform Travelling	9
Schedule 76	M2 Bof 6181674 Plate Name Service Line Brake Installation	77
Schedule 77	M2 Bof 6080659 2 Plate Name Warning	119
Schedule 78	M2 Bof 6125104 Dip Stick For Hydraulic System	102
Schedule 79	M2 Ian 193sa Pipe Exhaust Traversing Pilot Valve	105
Schedule 80	M2 Bof 6115658 Spring For Gear Axle Raising Gear	353

M2 BOF 6137590 SPRING HAND OPERATING GEAR ARC PAWL PLUNGER FOR LOADER AUTOMATIC

(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	*****	*****JABALPUR	23	730

M2 BOF 6105122 PIN HINGE TILTING BOX PISTON FOR GEAR VARIABLE SPEED TRAVERSING

(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	*****	*****JABALPUR	481	730

M2 BOF 6118807 FORK HYDRAULIC SYSTEM MECHANISM LINKAGE

(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	*****	*****JABALPUR	15	730

M2 BOF 6151795 LEVER SAFETY PIN FOR CONTROL LOCAL POWER

(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	*****	*****JABALPUR	23	730

M2 BOF 5057569 PLUG INSTALLATION BRAKE PLATFORM TRAVELLING

(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	*****	*****JABALPUR	101	730

M2 BOF 6003000 BRACKET HOUSING CONNECTOR FOR LOCKING PIN TOWING BAR

(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	*****	*****JABALPUR	52	730

M2 BOF 6113260 PLATE RUBBING FOR AXLE REAR PLATFORM TRAVELLING

(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	*****	*****JABALPUR	263	730

M2 IAN 350SA PIPE CHANGE OVER VALVE REDUCTION COUPLING

(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	*****	*****JABALPUR	48	730

M2 BOF 6132651 BLOCK SECURING PIPE DOUBLE FOR INSTALLATION BRAKE

(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	*****	*****JABALPUR	4	730

M2 BOF 6125119 PLATE SPACING VSG TRANSMISSION CASE FOR 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

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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	*****	*****JABALPUR	29	730

M2 BOF 5058459 SHAFT STEERING GEAR STEERING PLATFORM TRAVELLING

(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	*****	*****JABALPUR	8	730

M2 BOF 6115651 SPRING SAFETY VALVE FOR 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
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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	*****	*****JABALPUR	69	730

M2 BOF 6103065 BUSH ACTUATING SHAFT OUTER FOR GEAR AXLE RAISING FRONT AND REAR PLATFORM TRAVELLING

(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
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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	*****	*****JABALPUR	157	730

M2 BOF 6103068 PLATE PACKING GUIDE BRACKET FOR GEAR AXLE RAISING FRONT PLATFORM TRAVELLING

(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	*****	*****JABALPUR	40	730

M2 BOF 6120220 LEVEL CLUTCH FOR GEAR HAND TRAVERSING

(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	*****	*****JABALPUR	62	730

M2 BOF 5073445 COUPLING BANJO FOR PANEL AIR CONTROL BRAKE INSTALLATION BRAKE PLATFORM TRAVELLING

(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
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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	*****	*****JABALPUR	117	730

M2 IAN 284SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE

(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
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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	*****	*****JABALPUR	49	730

M2 BOF 6112122 LEVER STOP LOADING TRAY FOR LOADER AUTOMATIC

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	29	730

M2 BOF B6S 6X6 SCREW HEX POL LARGE GRIP B6S 6x6

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	612	730

M2 BOF 6115891 VALVE NON RETURN FOR BUFFER

(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	*****	*****JABALPUR	30	730

M2 BOF 5072352 COULPLING FOR HOSE TOWING VEHICLE EMERGENCY LINE INSTALLATION BRAKE PLATFORM TRAVELLING

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	28	730

M2 BOF 5049204 BRACKET HANDLE FOR GEAR ELECTRICAL AND GEAR HAND TRAVERSING

(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
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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	*****	*****JABALPUR	59	730

M2 BOF 6002488 SPRING RETURN PEDAL FOR GEAR FIRING

(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
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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	*****	*****JABALPUR	410	730

M2 BOF 6105848 SPRING FOR BRAKE HAND LEFT AND RIGHT PLATFORM TRAVELLING

(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	*****	*****JABALPUR	164	730

M2 BOF 6108754 SPRING RELIEF VALVE HYDRAULIC DRIVE

(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

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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	*****	*****JABALPUR	181	730

M2 BOF 6002483 END FORKED FOR GEAR FIRING

(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
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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	*****	*****JABALPUR	327	730

M2 IAN 226SA PIPE PRESSURE GAUGE REPLENISH P FRONT

(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	*****	*****JABALPUR	111	730

M2 BOF 6125525 SCREW SECURING FOR BUFFER

(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	*****	*****JABALPUR	304	730

M2 5945 001644 HOUSING ARMATURE SOFT IRON 50MM

(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	*****	*****JABALPUR	14	730

M2 BOF 6103141 SPRING OUTRIGGER LOCKING PLUNGER

(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	*****	*****JABALPUR	236	730

M2 BOF 6107114 SPRING FOR BRACKET SIGHT LEFT

(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	*****	*****JABALPUR	831	730

M2 BOF 6146436 PAWL HOOPER FEED

(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	*****	*****JABALPUR	14	730

M2 BOF 6126243 ROD FOR ROAD SPEED LEVER SYNCHRO TRAVERSING

(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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	36	730

M2 BOF 6156725 VALVE FOR VALVE MAIN GEAR AXLE RAISING FRONT AND REAR

(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	*****	*****JABALPUR	270	730

M2 BOF 6006883 2 PLUG FILLING DRAIN FOR BUFFER

(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	*****	*****JABALPUR	128	730

M2 BOF 6097086 LEVER CONNECTING ROD FOR LOADER AUTOMATIC

(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	*****	*****JABALPUR	58	730

M2 IAN 239SA COUPLING BRAKE CYLINDER HOSE FOR INSTALLATION BRAKE

(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	*****	*****JABALPUR	41	730

M2 BOF N5 10 12 CIRCLIP SEEGER PATTERN INT N5 10 12

(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	*****	*****JABALPUR	611	730

M2 BOF 5047791 BEARING FOR ADJUSTER ASSEMBLY

(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

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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	*****	*****JABALPUR	43	730

M2 BOF 6115958 CAPE BODY TUBE FOR GEAR ELEVATING

(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	*****	*****JABALPUR	86	730

M2 BOF 6115889 COLLAR PISTON RING FOR BUFFER

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	73	730

M2 BOF 6135079 2 SHAFT RAMMER COCKING LEVER FOR LOADER AUTOMATIC

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	19	730

M2 BOF N5 13 45X55X3 SPACER BEARING N5 13 45X55X3

(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
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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	*****	*****JABALPUR	116	730

M2 BOF N5 13 50X60X4 SPACER BEARING N5 13 50X60X4

(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	*****	*****JABALPUR	151	730

M2 BOF 6110079 2 BLOCK FOR HOPPER AUTOMATIC

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	58	730

M2 BOF 6265038 COVERING LEATHER 2.5X76X255

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	1118	730

M2 BOF 4026964 RING SUPPORT

(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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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	68	730

M2 BOF N4 9 8X18X15 PIN JOINT N4 9 8X18X15

(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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	77	730

M2 BOF 6151814 COVER FOR CONTROL LOCAL POWER

(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	*****	*****JABALPUR	54	730

M2 BOF N5 23 WASHER MICRO SWITCH N5 23

(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	*****	*****JABALPUR	1798	730

M2 IAN 221SA PIPE MAIN PRESSURE T COUPLING TRAVERSING VSG FILLING BOX PISTON

(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	*****	*****JABALPUR	231	730

M2 BOF 6107516 COVER ACCESS OUTER MOUNTING BODY

(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	*****	*****JABALPUR	41	730

M2 IAN 358SA PIPE CHAGEOVER VALVE TRAILER C VALVE

(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
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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	*****	*****JABALPUR	96	730

M2 BOF 6132647 PLUG EXHAUST PANEL AIR CONTROL BRAKE

(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
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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	*****	*****JABALPUR	14	730

M2 IAN 248SA PIPE CHANGE OVER VALVE

(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
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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	*****	*****JABALPUR	115	730

M2 IAN 103SA PIN LOCKING HEAD

(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
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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	*****	*****JABALPUR	247	730

M2 BOF 6121705 BRACKET ANCHOR BAR FOR GEAR RAISING FRONT

(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	*****	*****JABALPUR	20	730

M2 BOF RK 8X90 KEY RECTANGULAR RK 8X90

(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
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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	*****	*****JABALPUR	732	730

M2 BOF 6143493 BRACKET BREECH BLOCK ACTUATING SPRING FOR RACK AMMUNITION

(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
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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	*****	*****JABALPUR	23	730

M2 BOF 6079323 LATCH FOR PLATFORM REAR PLATFORM TRAVELLING

(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
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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	*****	*****JABALPUR	16	730

M2 BOF 6132814 PLATE FOR BOX DISTRIBUTION GUN

(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

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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	*****	*****JABALPUR	60	730

M2 BOF 6168237 2 SHIM CONTROL VALVE 0.1MM FOR GEAR VARIABLE SPEED TRAVERSING

(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	*****	*****JABALPUR	708	730

M2 BOF 5050092 PISTON FOR BODY

(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
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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	*****	*****JABALPUR	206	730

M2 BOF 6123494 SHIM DRIVE SHAFT BEARING 0.35 MM FOR HYDRAULIC DRIVE

(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	*****	*****JABALPUR	37	730

M2 BOF 6177047 SPRING CONTROL VALVE FOR GEAR VARIABLE SPEED TRAVERSING

(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	*****	*****JABALPUR	29	730

M2 BOF 6118954 SEATING SPRING BALANCING GEAR

(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	*****	*****JABALPUR	142	730

M2 BOF 6006879 3 NUT GLAND FOR BUFFER

(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
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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	*****	*****JABALPUR	186	730

M2 BOF 6112723 SCREW VALVE FOR GEAR AXLE RAISING FRONT AND REAR PLATFORM TRAVELLING

(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	*****	*****JABALPUR	56	730

M2 BOF 6098816 BUSH CONNECTING LEVER FOR GEAR FIRING

(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
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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	*****	*****JABALPUR	67	730

M2 IAN 77A PISTON UNIT FOR GEAR VARIABLE SPEED ELEVATING AND TRAVERSING

(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	*****	*****JABALPUR	274	730

IMB 0536 KIT FOR PACKING RING

(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
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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	*****	*****JABALPUR	610	730

M2 IAN 283SA SOCKET BLANKING PLUG FOR INSTALLATION BRAKE

(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	*****	*****JABALPUR	51	730

M2 IAN 90SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING FRONT

(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	*****	*****JABALPUR	253	730

M2 IAN 100SA PIPE REGULATING VALVE CYLINDER FOR GEAR AXLE RAISING REAR

(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	*****	*****JABALPUR	212	730

M2 IAN 83SA BEARING PIVOT FOR PLATFORM TRAVELLING

(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	*****	*****JABALPUR	9	730

M2 BOF 6181674 PLATE NAME SERVICE LINE BRAKE INSTALLATION

(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	*****	*****JABALPUR	77	730

M2 BOF 6080659 2 PLATE NAME WARNING

(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	*****	*****JABALPUR	119	730

M2 BOF 6125104 DIP STICK FOR 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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****JABALPUR	102	730

M2 IAN 193SA PIPE EXHAUST TRAVERSING PILOT VALVE

(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	*****	*****JABALPUR	105	730

M2 BOF 6115658 SPRING FOR GEAR AXLE RAISING GEAR

(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	*****	*****JABALPUR	353	730

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

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

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

CENTRAL ORDNANCE DEPOT, JABALPUR – 482 001
REQUEST FOR PROPOSAL (RFP) AGAINST BOQ BID ON GeM ONLY FOR DPSU (AWEIL)

Invitation of Bids for Supply of items mentioned at Part II Para 1 of RFP.

1. The online Bids under BOQ bid on GeM are invited by the Commandant COD Jabalpur for and on behalf of the President of India for supply of items listed in Part II of this RFP.

2. The address and contact numbers for seeking clarifications regarding this RFP are given below:-

- (a) Queries to be addressed to : Col (Prov & Proc), COD Jabalpur
- (b) Name/designation of the contact : Col AS Toor, Col (Prov & Proc)
- (c) Telephone numbers of the contact : 0761-2330421/6704 (Office)
- (d) E-mail ids of contact personnel : jod-pp2020@gov.in
- (e) Fax number : 0761-2333222

3. This RFP is divided into five Parts as follows:

- (a) Part I – Contains General Information and Instructions for the Bidders about the RFP.
- (b) Part II – Contains essential details of the items required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.
- (c) Part III – Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
- (d) Part IV – Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
- (e) Part V – Contains Evaluation Criteria and Format for Price Bids.

4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.

Sd/-x-x-x-x-x-x-x
(AS Toor)
Col

Col (Provn & Proc)
for Commandant

Date: 28 Apr 2025

2

PART I – GENERAL INFORMATION

1.

(a) Commercial bid in the form of “BOQ” (Bill of Quantities) in single .xls file which will be submitted online.

(b) Scanned copies of the following documents are required to be uploaded in single pdf file.

(i) PAN No, GST/TIN/Regn (Scanned and uploaded).

(ii) Certificate of acceptance of terms and conditions of RFP on firms letter head. (Scanned and uploaded)

(iii) Scanned copy of EMD documents if applicable or the exemption certificate as applicable.

(iv) Scanned copy of Tender fee instrument/exemption proof as applicable.

2. Time and date for opening of Bids. As per GeM BOQ bid

3. Opening of Bid System. On GeM portal as per schedule.

4. Forwarding of bid : On GeM portal.

5. Clarification regarding contents of the RFP. A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer online about the clarifications sought not later than 5 (five) days prior to the date of opening of the Bids. Copies of the clarification by the purchaser will be uploaded as corrigendum for all prospective bidders.

6. Modification and Withdrawal of Bids.

(a) The Bidder may modify (resubmit) his bid after submission, as per the provisions available on the portal. No bid shall be modified after the deadline for submission of bids.

(b) If bidder desires to withdraw before bid submission closing date/time, he may do so online in the portal and offline EMD would be refunded but not cost of the tender. Once with-drawn online, he cannot participate again in this tender.

(c) No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity. Withdrawal of a bid during this period will result in forfeiture of Bidders Bid Security/ EMD.

7. Clarification regarding contents of the Bids. During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post bid clarification on the initiative of the bidder will be entertained.

8. Rejection of Bids. Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional Bids will not be accepted

9. Validity of Bids. The Bids should remain valid for 180 days from the date of opening of tenders from the last date of submission of the Bids.

10. EMD EMD and tender fee not applicable for DPSU Firms.

11. Manner for obtaining the Tender Set. The tender documents are available for download at [www. GeM.gov.in](http://www.GeM.gov.in).

3

Part II – Essential Details of Items/Services required

1. Schedule of Requirements – The requirement of items are as under:-

S.No

Eqpt

Mtrl No

Sec/Pt No

Nomenclature

A/U

Qty
Drawing No
Critical /
Non Critical
Remark
(a)
40MM L/70 Gun
10530909
M2/BOF-6137590
SPRING HAND OPERATING GEAR ARC PAWL PLUNGER (FOR LOADER AUTOMATIC)
Nos
23
BOF-6137590
Critical

(b)
40MM L/70 Gun
10498469
M2/BOF-6105122
PIN HINGE TILTING BOX PISTON (FOR GEAR VARIABLE SPEED TRAVERSING)
Nos
481
6105122
Critical

(c)
40MM L/70 Gun
10507793
M2/BOF-6118807
FORK (HYDRAULIC SYSTEM MECHANISM LINKAGE)
Nos
15
6118807
Critical

(d)
40MM L/70 Gun
10526169
M2/BOF-6151795
LEVER SAFETY PIN (FOR CONTROL LOCAL POWER)
Nos
23
6151795
Critical

(e)
40MM L/70 Gun
10525290
M2/BOF-5057569
PLUG (INSTALLATION BRAKE PLATFORM TRAVELLING)
Nos
101
5057569
Critical

(f)
40MM L/70 Gun
10497629
M2/BOF-6003000
BRACKET HOUSING CONNECTOR FOR LOCKING PIN (TOWING BAR)
Nos
52
6003000
Critical

(g)
40MM L/70 Gun
10497582
M2/BOF-6113260
PLATE RUBBING (FOR AXLE REAR PLATFORM TRAVELLING)
Nos
263
6113260
Critical

(h)
40MM L/70 Gun
10527874
M2/IAN-350SA
PIPE CHANGE OVER VALVE/REDUCTION COUPLING
Nos
48
IAN-350SA
Critical

(j)
40MM L/70 Gun
10497758
M2/BOF-6132651
BLOCK SECURING PIPE DOUBLE (FOR INSTALLATION BRAKE)
Nos
4
6132651
Critical

(k)
40MM L/70 Gun
10507878
M2/BOF-6125119
PLATE SPACING VSG TRANSMISSION CASE (FOR HYDRAULIC SYSTEM)
Nos
29
6125119
Critical

(l)
40MM L/70 Gun
10525258
M2/BOF-5058459
SHAFT (STEERING GEAR STEERING PLATFORM TRAVELLING)
Nos
8
5058489
Critical

(m)
40MM L/70 Gun
10506971
M2/BOF-6115651
SPRING SAFETY VALVE (FOR HYDRAULIC SYSTEM)
Nos
69
6115651
Critical

(n)
40MM L/70 Gun
10499184

M2/BOF-6103065
BUSH ACTUATING SHAFT OUTER (FOR GEAR AXLE RAISING FRONT AND REAR PLATFORM TRAVELLING)
Nos
157
BOF-6103065
Critical

(o)
40MM L/70 Gun
10499164
M2/BOF-6103068
PLATE PACKING GUIDE BRACKET (FOR GEAR AXLE RAISING FRONT PLATFORM TRAVELLING)
Nos
40
BOF-6103068
Critical

(p)
40MM L/70 Gun
10508063
M2/BOF-6120220
LEVEL CLUTCH (FOR GEAR HAND TRAVERSING)
Nos
62
BOF-6120220
Critical

(q)
40MM L/70 Gun
10531595
M2/BOF-5073445
COUPLING BANJO (FOR PANEL AIR CONTROL BRAKE INSTALLATION BRAKE PLATFORM TRAVELLING)
Nos
117
5073445
Critical

4

S.No
Eqpt
Mtrl No
Sec/Pt No
Nomenclature
A/U
Qty
Drawing No
Critical /
Non Critical
Remark

(r)
40MM L/70 Gun
10526850
M2/IAN-284SA
SOCKET BLANKING PLUG (FOR INSTALLATION BRAKE)
Nos

49
IAN-284SA,(CIA/WPN/724)
Critical

(s)
40MM L/70 Gun
10529880

M2/BOF-6112122
LEVER STOP LOADING TRAY (FOR LOADER AUTOMATIC)
Nos
29
6112122
Critical

(t)
40MM L/70 Gun
10497314
M2/BOF-B6S-6X6
SCREW HEX POL LARGE GRIP B6S-6x6
Nos
612
N2-18
Critical

(u)
40MM L/70 Gun
10404634
M2/BOF-6115891
VALVE NON RETURN (FOR BUFFER)
Nos
30
6115891
Critical

(v)
40MM L/70 Gun
10529308
M2/BOF-5072352
COUPLING (FOR HOSE TOWING VEHICLE EMERGENCY LINE INSTALLATION BRAKE PLATFORM TRAVELLING)
Nos
28
5072352
Critical

(w)
40MM L/70 Gun
10507570
M2/BOF-5049204
BRACKET HANDLE (FOR GEAR ELECTRICAL AND GEAR HAND TRAVERSING)
Nos
59
5049204
Critical

(x)
40MM L/70 Gun
10392503
M2/BOF-6002488
SPRING RETURN PEDAL (FOR GEAR FIRING)
Nos
410
6002488
Critical

(y)
40MM L/70 Gun
10499021
M2/BOF-6105848
SPRING (FOR BRAKE HAND LEFT AND RIGHT PLATFORM TRAVELLING)
Nos
164

BOF-6105848

Critical

(z)

40MM L/70 Gun

10398553

M2/BOF-6108754

SPRING RELIEF VALVE (HYDRAULIC DRIVE)

Nos

181

BOF-6108754

Critical

(aa)

40MM L/70 Gun

10392520

M2/BOF-6002483

END FORKED (FOR GEAR FIRING)

Nos

327

6002483

Critical

(ab)

40MM L/70 Gun

10520615

M2/IAN-226SA

PIPE PRESSURE GAUGE REPLENISH P/FRONT

Nos

111

IAN-226SA(CIA/WPN/663)

Critical

(ac)

40MM L/70 Gun

10396487

M2/BOF-6125525

SCREW SECURING (FOR BUFFER)

Nos

304

BOF-6125525

Critical

(ad)

40MM L/70 Gun

10506373

M2/5945-001644

HOUSING ARMATURE SOFT IRON 50MM

Nos

14

NA

Critical

(ae)

40MM L/70 Gun

10392409

M2/BOF-6103141

SPRING OUTRIGGER LOCKING PLUNGER

Nos

236

BOF-6103141

Critical

(af)

40MM L/70 Gun
10392449
M2/BOF-6107114
SPRING (FOR BRACKET SIGHT LEFT)
Nos
831
BOF 6107114
Critical

(ag)
40MM L/70 Gun
10392331
M2/BOF-6146436
PAWL HOOPER FEED
Nos
14
BOF-6146436
Critical

(ah)
40MM L/70 Gun
10506671
M2/BOF-6126243
ROD (FOR ROAD SPEED LEVER SYNCHRO TRAVERSING)
Nos
36
6126243
Critical

(aj)
40MM L/70 Gun
10526671
M2/BOF-6156725
VALVE (FOR VALVE MAIN GEAR AXLE RAISING FRONT AND REAR)
Nos
270
6156725
Critical

5
S.No
Eqpt
Mtrl No
Sec/Pt No
Nomenclature
A/U
Qty
Drawing No
Critical /
Non Critical
Remark
(ak)
40MM L/70 Gun
10404835
M2/BOF-6006883-2
PLUG FILLING/DRAIN (FOR BUFFER)
Nos
128
6006883-2
Critical

(al)

40MM L/70 Gun
10501250
M2/BOF-6097086
LEVER CONNECTING ROD (FOR LOADER AUTOMATIC)
Nos
58
6097086
Critical

(am)
40MM L/70 Gun
10506504
M2/IAN-239SA
COUPLING BRAKE CYLINDER HOSE (FOR INSTALLATION BRAKE)
Nos
41
IAN-239SA(CIA/WPN/677)

Critical

(an)
40MM L/70 Gun
10509156
M2/BOF-N5-10-12
CIRCLIP SEEGER PATTERN INT N5-10-12
Nos
611
BOF-N5-10
Critical

(ao)
40MM L/70 Gun
10407509
M2/BOF-5047791
BEARING (FOR ADJUSTER ASSEMBLY)
Nos
43
BOF-5047791
Critical

(ap)
40MM L/70 Gun
10393616
M2/BOF-6115958
CAPE BODY TUBE (FOR GEAR ELEVATING)
Nos
86
BOF-6115958
Critical

(aq)
40MM L/70 Gun
10404665
M2/BOF-6115889
COLLAR PISTON RING (FOR BUFFER)
Nos
73
BOF-6115889
Critical

(ar)
40MM L/70 Gun
10527086
M2/BOF-6135079-2

SHAFT RAMMER COCKING LEVER (FOR LOADER AUTOMATIC)

Nos

19

BOF-6135079-2

Critical

(as)

40MM L/70 Gun

10508975

M2/BOF-N5-13-45X55X3

SPACER BEARING N5-13-45X55X3

Nos

116

BOF-N5-13

Critical

(at)

40MM L/70 Gun

10508979

M2/BOF-N5-13-50X60X4

SPACER BEARING N5-13-50X60X4

Nos

151

BOF-N5-13

Critical

(au)

40MM L/70 Gun

10390231

M2/BOF-6110079-2

BLOCK(FOR HOPPER AUTOMATIC)

Nos

58

BOF-6110079-2

Critical

(av)

40MM L/70 Gun

10390432

M2/BOF-6265038

COVERING LEATHER 2.5X76X255

Nos

1118

6265038

Critical

(aw)

40MM L/70 Gun

10403450

M2/BOF-4026964

RING SUPPORT

Nos

68

BOF-4026964

Critical

(ax)

40MM L/70 Gun

10509238

M2/BOF-N4-9-8X18X15

PIN JOINT N4-9-8X18X15

Nos

77

BOF-N4-9

Critical

(ay)

40MM L/70 Gun

10392244

M2/BOF-6151814

COVER (FOR CONTROL LOCAL POWER)

Nos

54

6151814

Critical

(az)

40MM L/70 Gun

10390242

M2/BOF-N5-23

WASHER MICRO SWITCH N5-23

Nos

1798

BOF-N5-23

Critical

(aaa)

40MM L/70 Gun

10520684

M2/IAN-221SA

PIPE MAIN PRESSURE T-COUPPLING /TRAVERSING VSG FILLING BOX PISTON

Nos

231

IAN-221SA(CIA/WPN/685)

Critical

(aab)

40MM L/70 Gun

10397964

M2/BOF-6107516

COVER ACCESS OUTER (MOUNTING BODY)

Nos

41

DCI19619W , 6107516 DT21/10/17

Critical

6

S.No

Eqpt

Mtrl No

Sec/Pt No

Nomenclature

A/U

Qty

Drawing No

Critical /

Non Critical

Remark

(aac)

40MM L/70 Gun

10527448

M2/IAN-358SA

PIPE CHAGEOVER VALVE / TRAILER C/VALVE

Nos

96

IAN-358SA

Critical

(aad)

40MM L/70 Gun

10497587

M2/BOF-6132647

PLUG EXHAUST (PANEL AIR CONTROL BRAKE

Nos

14

BOF-6132647

Critical

(aae)

40MM L/70 Gun

10531875

M2/IAN-248SA

PIPE CHANGE OVER VALVE

Nos

115

IAN-248SA, CIA/WPN/687

Critical

(aaf)

40MM L/70 Gun

10394094

M2/IAN-103SA

PIN LOCKING HEAD

Nos

247

IAN-103SA, CIA/WPN/323

Critical

(aag)

40MM L/70 Gun

10508086

M2/BOF-6121705

BRACKET ANCHOR BAR (FOR GEAR RAISING FRONT)

Nos

20

6121705

Critical

(aah)

40MM L/70 Gun

10394217

M2/BOF-RK-8X90

KEY RECTANGULAR RK-8X90

Nos

732

BOF-RK-8X90, N4-5

Critical

(aaj)

40MM L/70 Gun

10526624

M2/BOF-6143493

BRACKET BREECH BLOCK ACTUATING SPRING (FOR RACK AMMUNITION)

Nos

23

6143493

Critical

(aak)

40MM L/70 Gun

10498846
M2/BOF-6079323
LATCH (FOR PLATFORM REAR PLATFORM TRAVELLING)
Nos
16
6079323
Critical

(aal)
40MM L/70 Gun
10404792
M2/BOF-6132814
PLATE (FOR BOX DISTRIBUTION GUN)
Nos
60
6132814
Critical

(aam)
40MM L/70 Gun
10528698
M2/BOF-6168237-2
SHIM CONTROL VALVE 0.1MM (FOR GEAR VARIABLE SPEED TRAVERSING)
Nos
708
BOF-6168237-2
Critical

(aan)
40MM L/70 Gun
10407991
M2/BOF-5050092
PISTON (FOR BODY)
Nos
206
5050092
Critical

(aao)
40MM L/70 Gun
10393250
M2/BOF-6123494
SHIM DRIVE SHAFT BEARING 0.35 MM (FOR HYDRAULIC DRIVE)
Nos
37
BOF-6123494
Critical

(aap)
40MM L/70 Gun
10526598
M2/BOF-6177047
SPRING CONTROL VALVE(FOR GEAR VARIABLE SPEED TRAVERSING)
Nos
29
BOF-6177047
Critical

(aaq)
40MM L/70 Gun
10393648
M2/BOF-6118954
SEATING SPRING (BALANCING GEAR)
Nos

142
BOF-6118954
Critical

(aar)
40MM L/70 Gun
10404718
M2/BOF-6006879-3
NUT GLAND (FOR BUFFER)
Nos
186
BOF-6006879-3
Critical

(aas)
40MM L/70 Gun
10502327
M2/BOF-6112723
SCREW VALVE (FOR GEAR AXLE RAISING FRONT AND REAR PLATFORM TRAVELLING)
Nos
56
BOF-6112723
Critical

(aat)
40MM L/70 Gun
10399784
M2/BOF-6098816
BUSH CONNECTING LEVER (FOR GEAR FIRING)
Nos
67
BOF-6098816
Critical

(aau)
40MM L/70 Gun
10502085
M2/IAN-77A
PISTON UNIT (FOR GEAR VARIABLE SPEED ELEVATING AND TRAVERSING)
Nos
274

IAN-77A, CIA/WPN/447
Critical

7

S.No
Eqpt
Mtrl No
Sec/Pt No
Nomenclature
A/U
Qty
Drawing No
Critical /
Non Critical
Remark
(aav)
40MM L/70 Gun
10392810

IMB-0536
KIT FOR PACKING RING
Nos

610
IMB-0536
Critical

(aaw)
40MM L/70 Gun
10527299
M2/IAN-283SA
SOCKET BLANKING PLUG (FOR INSTALLATION BRAKE)
Nos
51
IAN-283SA,CIA/WPN/723
Critical

(aax)
40MM L/70 Gun
10501485
M2/IAN-90SA
PIPE REGULATING VALVE/CYLINDER (FOR GEAR AXLE RAISING FRONT)
Nos
253
IAN-90SA,CIA/WPN/305
Critical

(aay)
40MM L/70 Gun
10515580
M2/IAN-100SA
PIPE REGULATING VALVE CYLINDER (FOR GEAR AXLE RAISING REAR)
Nos
212
IAN-100SA,CIA/WPN/318
Critical

(aaz)
40MM L/70 Gun
10393170
M2/IAN-83SA
BEARING PIVOT (FOR PLATFORM TRAVELLING)
Nos
9
IAN-83SA,CIA/WPN/294
Critical

(aaaa)
40MM L/70 Gun
10526555
M2/BOF-6181674
PLATE NAME SERVICE LINE (BRAKE INSTALLATION)
Nos
77
6181674
Critical

(aaab)
40MM L/70 Gun
10497958
M2/BOF-6080659-2
PLATE NAME WARNING
Nos

119

Critical

(aaac)

40MM L/70 Gun

10393338

M2/BOF-6125104

DIP STICK (FOR HYDRAULIC SYSTEM)

Nos

102

BOF 6125104

Critical

(aaad)

40MM L/70 Gun

10524383

M2/IAN-193SA

PIPE EXHAUST TRAVERSING PILOT VALVE

Nos

105

IAN-193SA,CIA/WPN/630

Critical

(aaae)

40MM L/70 Gun

10404534

M2/BOF-6115658

SPRING (FOR GEAR AXLE RAISING GEAR)

Nos

353

6115658, DCI-19080-W

Critical

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Note:-

(i) Item will be evaluated separately.

(ii) This is a composite RFP.

2. Technical Details:

(a)

Specifications/drawings, as applicable

TO BE OBTAINED FROM AHSP CONCERNED

(b)

Technical details with technical parameters

SPECIFICATION/DRAWING HELD WITH DPSU (AWEIL)

AS PER INSP PARAMETERS OF AHSP CONCERNED

3. Confirmation to the Bid – Bidder are required to accept the terms and conditions as given in the RFP by signing and affix stamp on each page of this RFP/Tender enquiry.

4. Advance Sample Clause.

(a) 02 Nos Advance samples will be called by the AHSP only in cases where production is being undertaken for the first time or if there is a break in production for more than 03 years. In case advance sample in the opinion of Quality Assurance Officer is unacceptable, the contract/supply order is liable to be cancelled at the risk and cost of the supplier.

(b) Once the order is placed any request for change of material from supplier will not be entertained.

(c) If any additional test is required to verify the quality of the store, the same has to be arranged by the supplier.

(d) In case the advance sample is rejected by DGQA/nominated CQA, no time for delivery period will be accounted for and the delivery period will be extended with LD and Denial clause.

(e) Advance sample may be subjected to critical examination and FFT. However, requisite certificate for material/environmental test from NABL accredited lab be taken from the Vendor.

(f) Time taken by AHSP in issuing of Monitoring Instruction and for inspection and clearance of raw material or advance sample and inspection of Advance sample including FFT, will not form part of delivery period.

(g) The supplier is required to submit advance sample of acceptable quality to the Inspection authority (AHSP) or their nominated SQAE before undertaking bulk manufacture and supply.

(h) DPSU submits the following documents/inputs while submitting the Advance Sample:-

(i) Material Test report as per relevant drawing/specification from any Govt/NABL accredited lab.

(ii) The test undertaken to verify effectiveness of surface treatment for relevant components.

(iii) Test report of visual, dimensional and other tests undertaken with reference to drawings/specification.

(iv) In case the item is being procured from the OEM and if it is supplied without any value addition then CoC alongwith relevant test reports from OEM will be submitted by the DPSU. The item will be accepted based on CoC of the OEM and satisfactory visual/dimensional inspection and FFT.

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5. Delivery Period.

(a) Delivery period for supply of items would be 24 months (730 days) from the date of signing of the Supply Order.

(b) Monitoring Instructions will be issued by AHSP immediately on receipt of Supply Order, in case of delay the actual time taken for issue of Monitoring Instructions will not form part of delivery period.

(c) Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period.

(d) Extension of contracted delivery period will be at the sole discretion of the Buyer, with LD clause applicable as per DPM 2009 & Supplement to DPM 2010.

(e) Request for extension of delivery period should be forwarded in a manner so as to reach to this office minimum 60 days in advance before expiry of delivery period to cater for the processing time. Any delay due to late submission will be counted towards the supplier in case delivery period extension could not be processed within delivery period to the extent of such delay in submission.

6. INCOTERMS for Delivery and Transportation ("E"/"F"/"C"/"D" Terms).

CIP Destination: COD Jabalpur

7. Consignee details – The Commandant, COD Jabalpur, PIN-482001

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Part III – Standard Conditions of RFP

The Bidder is required to give confirmation of their acceptance of the Standard Condition of the Request for Proposal mentioned below which will automatically be considered as part of the SO/Contract concluded with the successful Bidder (i.e Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. Law: The Supply Order/Contract shall be considered and made in accordance with the laws of the Rep

ublic of India. The Supply Order/Contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. Effective Date of the Contract: The Supply Order/Contract shall come into effect on the date of (Signature) nature of both parties on the contract) and shall remain valid until the completion of the obligations of the parties under the Supply Order/Contract. The deliveries and supplies and performance of the services shall commence from the effective date of the Supply Order/Contract.

3. Arbitration: All disputes or differences arising out of or in connection with the Supply Order/Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Supply Order/Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The Arbitration is as per Form DPM-7 (for indigenous trade) / DPM-8 (for foreign supplies) / DPM-9 (for PSUs) enclosed to Part-III of this Supply Order/Contract.

4. Penalty for use of Undue influence: The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Supply Order/Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Supply Order/Contract or any other Supply Order/Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Supply Order/Contract or any other Supply Order/Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the Supply Order/Contract and all or any other Supply Order/Contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other Supply Order/Contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the Supply Order/Contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. Agents / Agency Commission: The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Supply Order/Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the Supply Order/Contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Supply Order/Contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any Supply Order/Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Supply Order/Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Supply Order/Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any Supply Order/Contracts concluded earlier with the Government of India.

6. Access to books of Accounts: In case it is found to the satisfaction of the Buyer that the Seller has engaged an Agent or paid commission or influenced any person to obtain the Supply Order/Contract as described in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial documents/information.

7. Non-disclosure of Supply Order/Contract documents: Except with the written consent of the Buyer/Seller, other party shall not disclose the Supply Order/Contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

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8. Liquidated damages: In the event of the Seller's failure to submit the Bonds, Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this

Supply Order/Contract, the Buyer may, at his discretion, withhold any payment until the completion of the Supply Order/Contract. The Buyer may also deduct from the Seller as agreed, Liquidated Damages to the sum of 0.5% of the Supply Order/Contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. Termination of the Supply Order/Contract: The Buyer shall have the right to terminate this Supply Order/Contract in part or in full in any of the following cases:-

(a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than 02(Two) months after the scheduled date of delivery.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) The delivery of material is delayed due to causes of Force Majeure by more than 06 months.

(d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this Supply Order/Contract and paid any commission to such individual/company etc.

(e) As per decision of the Arbitration Tribunal.

10. Notices: Any notice required or permitted by the Supply Order/Contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. Transfer and sub-letting: The Seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the Supply Order/Contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Supply Order/Contract or any part thereof.

12. Patents and Other Industrial Property Rights: The prices stated in the present Supply Order/Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. Amendments: No provision of present Supply Order/Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after the date of this Supply Order/Contract and signed on behalf of both the parties and which expressly states to amend the present Supply Order/Contract.

14. Taxes and Duties

(a) In case of Foreign Seller:- NOT APPLICABLE

OR

(b) In case of Indigenous Seller

(i) General:

(aa) If Bidder desires to ask for Goods and Services Tax extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

(ab) If reimbursement of any Duty/Tax is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duty/tax will be entertained after the opening of tenders.

(ac) If a Bidder chooses to quote a price inclusive of any duty/tax and does not confirm inclusive of such duty/tax so included is firm and final, he should clearly indicate the rate of such duty/tax and quantum of such duty/tax included in the price. Failure to do so may result in ignoring of such offers summarily.

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(ad) If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. Stipulations like, the said duty/tax was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such duty/tax will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of such duty/tax which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

(ae) Any change in any duty/tax upward/downward as a result of any statutory variation in excise taking place within Supply Order/Contract terms shall be allowed to the extent of actual quantum of such duty/tax paid by the supplier. Similarly, in case of downward revision in any duty/tax, the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all relief's, exemptions, rebates, concession etc. if any obtained by the Seller.

(ii) Customs Duty: NA

- (iii) Excise Duty: NA
- (iv) Goods and Services Tax (GST) :
 - (aa) For all items of armament in nature, 18 % GST is applicable. However, if is desired by the Bidder to ask for Goods and Services Tax to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of Goods and Services Tax and no liability of Goods and Services Tax will be developed upon the Buyer.
 - (ab) On the Bids quoting sales tax extra, the rate and the nature of Goods and Services Tax applicable at the time of supply should be shown separately. Goods and Services Tax will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to Goods and Services Tax and the same is payable as per the terms of the Supply Order/Contract.

(v) Octroi Duty & Local Taxes:

(aa) Normally, materials to be supplied to Government Departments against Government Supply Order/Contracts are exempted from levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such Exemption only on production of such exemption certificate from any authorised officer. Seller should ensure that stores ordered against Supply Order/Contracts placed by this office are exempted from levy of Town Duty/Octroi Duty, Terminal Tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the Buyer, to avoid payment of such local taxes or duties.

(ab) In case where the Municipality or other local body insists upon payment of these duties or taxes the same should be paid by the Seller to avoid delay in supplies and possible demurrage charges. The receipt obtained for such payment should be forwarded to the Buyer without delay together with a copy of the relevant act or bylaws/ notifications of the Municipality of the local body concerned to enable him to take up the question of refund with the concerned bodies if admissible under the said acts or rules.

15. Pre-Integrity Pact Clause - NA

16. Arbitration Clause - Indigenous Private bidders (Form DPM-7)

(a) All disputes or differences arising out of or in connection with the present contract including the one connected with the validity of the present contract or any part thereof should be settled by bilateral discussions.

(b) Any dispute, disagreement or question arising out of or relating to this contract or relating to construction or performance (except as to any matter the decision or determination whereof is provided for by these conditions), which cannot be settled amicably, shall within sixty (60) days or such longer period as may be mutually agreed upon, from the date on which either party informs the other in writing by a notice that such dispute, disagreement or question exists, will be referred to a sole Arbitrator.

(c) Within sixty (60) days of the receipt of the said notice, an arbitrator shall be nominated in writing by the authority agreed upon by the parties.

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(d) The sole Arbitrator shall have its seat in New Delhi or such other place in India as may be mutually agreed to between the parties.

(e) The arbitration proceedings shall be conducted under the Indian Arbitration and Conciliation Act, 1996 and the award of such Arbitration Tribunal shall be enforceable in Indian Courts only.

(f) Each party shall bear its own cost of preparing and presenting its case. The cost of arbitration including the fees and expenses shall be shared equally by the parties, unless otherwise awarded by the sole arbitrator.

(g) The parties shall continue to perform their respective obligations under this contract during the pendency of the arbitration proceedings except in so far as such obligations are the subject matter of the said arbitration proceedings.

(Note - In the event of the parties deciding to refer the dispute/s for adjudication to an Arbitral Tribunal then one arbitrator each will be appointed by each party and the case will be referred to the Indian Council of Arbitration (ICADR) for nomination of the third arbitrator. The fees of the arbitrator appointed by the parties shall be borne by each party and the fees of the third arbitrator, if appointed, shall be equally shared by the buyer and seller).

(Signature of the tenderer)

Name

Capacity in which signed

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Part IV – Special Conditions of RFP

The Bidder is required to give confirmation of their acceptance of special conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. Performance Guarantee: The Bidder will be required to furnish a Performance Guarantee / Indemnity Bond by way of Bank Guarantee through a public sector bank or a private sector bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the Supply Order/Contract value within 30 days of receipt of the confirmed Order. Performance Bank Guarantee will be valid up to 60 days beyond the date of warranty. The specimen of PBG/Indemnity Bond is given in Form DPM- 15, (available in MoD website and can be provided on request).

2. Option Clause: This Supply Order/Contract will have an Option Clause, wherein the Buyer can exercise an option to procure an additional 50% of the original Supply Order/Contracted quantity in accordance with the same terms & conditions of the present Supply Order/Contract. This will be applicable within the currency of Supply Order/Contract. It will be entirely the discretion of the Buyer to exercise this option or not.

3. Repeat Order Clause – This Supply Order/Contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present Supply Order/Contract within six months from the date of successful completion of this Supply Order/Contract, cost, terms & conditions remaining the same. It will be entirely the discretion of Buyer to place the Repeat order or not.

4. Tolerance clause – To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 25 % plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

5. Payment terms for Indigenous Sellers – It will be mandatory for the Bidders to indicate their bank account numbers and other relevant payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving the payment through ECS is at Form DPM -11 (available in MoD website and can be given on request). The payment will be made as per the following terms, on production of the requisite documents:

(a) 100% Payment against Inspection Note duly supported by Xerox copy of the Bank Guarantee and 03 copy of receipt voucher of items in good condition by consignee (s).

6. Advance Payments: No advance payment(s) will be made.

7. Paying Authority: CDA (Army), Ridge Road Jabalpur) The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill.

(a) Ink- signed copy of contingent bill/Seller's bill.

(b) Copy of Supply Order/Contract /Contract with U.O number and date of IFA's concurrence, where required under delegation of powers.

(c) Inspection note.

(d) Claim for statutory and other levies to be supported with requisite documents /proof of payment such as Excise duty challan, Customs duty clearance certificate. Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.

(e) Exemption certificate for Excise duty /Customs duty, if applicable-Not Applicable.

(f) Bank guarantee for advance, if any -Not applicable

(g) Guarantee/Warranty certificate.

(h) Performance Bank guarantee/Indemnity bond where applicable.

(j) DP extension letter with CFA's sanction, U.O number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.

(l) Details for electronic payment viz Account holder's name, Bank name Branch name and address, Acc

ount type, Account number, IFSC code MICR code(if these details are not incorporated in Supply Order/Contract/contract)

(m) Any other document/certificate that may be provided for in the Supply Order/Contract /Contact.

(n) Xerox copy of PBG.

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(Note- From the above list, the documents that may be required depending upon the peculiarities of the procurement being undertaken, may be included in RFP)

8. Risk & Expense clause –

(a) Should the stores or any instalment thereof not be delivered with the time or time specified in the contract documents, or if defective delivery is made in respect of the stores or any instalment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(b) Should the stores or any instalment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be one in the Buyer's country, the Buyer shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(c) In case of a material breach that was not remedied within 45 days, the Buyer shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit other stores of the same or similar description to make good:-

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 100% of the value of the contract.

9. Force Majeure Clause

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract). If the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockage, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6(six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (Thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

10. Specification. The following Specification clause will form part of the contract placed on successful Bidder. The seller guarantees to meet the specifications as per Part II of RFP and to incorporate the modification to the existing design configuration to meet the specific requirement of the Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modification by the Seller before supply to the Buyer. The Seller, in consultation with the Buyer may carry out technical up gradation/alteration in the design, drawings and specifications due to change in manufacturing procedures, indigenization or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques alongwith necessary tools as a result of up gradation /alteration will be provided to the Buyer free of cost within 45 days of affecting such up gradation/alterations.

11. OEM Certificate: In case the Bidder is not the OEM, the agreement certificate with the OEM for sourcing the spares shall be mandatory. However, where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality certification.

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12. Transportation : Free Delivery at Destination (Traffic(O) Branch, COD Jabalpur - The seller will bear the cost and freight charges inclusive of packing forwarding, transit insurance and any other charges as applicable to bring the goods to destination. Octroi exemption certificate, if required will be issued by the concerned area inspector (Inspecting Authority).

13 Packing and Marking: The following Packing and Marking clause will form part of the contract placed on a successful Bidder :-

(a) The stores shall be securely packed free of any additional cost to the Govt to avoid loss or damages in transit and to the satisfaction of the inspecting officer. It is entirely the responsibility of the Contractor to ensure that the goods reach the consignee in fully serviceable condition. The packing shall be to the satisfaction of the Inspecting Officer and the Contractor shall still remain responsible for the adequacy in transit. The packages shall be marked clearly with contract number and other necessary details for easy identification at Consignee's end. The packing and forwarding charges will be borne by the manufacturer /contractor.

(b) The packing of the equipment and spares/goods shall conform to the requirements of specification and standards in force.

(c) The store after inspection and acceptance by the inspection officer mentioned hereinafter shall be dispatched to the Consignee mentioned hereinafter by suitable transport under arrangement of the seller.

(d) The purchaser shall not pay separately for transit insurance and the contractor shall be responsible for the safe arrival of the stores at the destination.

(e) If necessary, each package shall be marked with warning inscriptions < Top>, "Do not turn over" category.

(f) Each spare, tool and accessory shall be packed in separate cartons. A label in English shall be pasted on the carton indicating the under mentioned details of the item contained in the carton. A tag in English with said information shall also be attached to six samples of the item. If quantity contracted is less than six then tag shall be affixed to complete quantity contracted of the item. The cartons shall then be packed in packing cases as required.

- (i) Part Number
- (ii) Nomenclature
- (iii) Contract annex number
- (iv) Annex serial number
- (v) Quantity contracted

(g) One copy of the packing list in English shall be inserted in each cargo package, and the full set of the packing lists shall be placed in case No 1 painted in yellow colour.

(h) The Seller shall mark each package with indelible paint in the English language as follows:-

EXPORT

- (i) Contract No.....
- (ii) Consignee.....
- (iii) Port/Airport of destination.....
- (iv) Ultimate consignee.....
- (v) SELLER.....
- (vi) Package No
- (vii) Gross/net weight
- (viii) Overall dimensions/volume.....
- (ix) The seller's marking.....

(j) Should any special equipment be returned to the Seller by the Buyer, the latter shall provide normal packing, which protects the equipment and spares/goods from the damage of deterioration during transportation by land, air or sea. In this case the Buyer shall finalise the marking with the Seller.

14. Quality: - The quality of the stores delivered according to the present Supply Order/Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Supply Order/Contract shall be new i.e. not manufactured before (Year of Supply Order/Contract), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchangeability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

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15. Quality Assurance: Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The item should be of the latest manufacture, conforming to the current pro

duction standard and having 100% defined life at the time of delivery. Also, the following points may pl be adhered:-

(a) The store shall be inspected as per ATP/QAI approved by CQA (W) Jabalpur. Buyer reserves the right to modify the ATP/QAI.

(b) Draft ATP/QAI submitted by the DPSU should consist of the following:-

(i) List of test reports / documents to be submitted along with the pre inspection Certificate. Following documents / test reports invariably be included in the above list:-

(aa) Material Test Certificate (chemical and mechanical properties) of the raw material stipulated as per store drawing.

(ab) Test reports of test undertaken to verify effectiveness of surface treatment of various components (as applicable).

(ac) Test reports visual, dimensional and other tests / inspections undertaken as per requirements of store drawing / specification.

(ii) Sampling Plan.

(iii) Visual & Gauging/Dimensional Inspection parameters.

(iv) Other Static/Fitment/Functional Tests (applicable as per store drawing/relevant specification).

(v) Acceptance criteria for tests/inspections mentioned at Part IV Para 15 (b) (iii) & (iv) above.

(vi) Packing and preservation. Relevant drawing / specification / standard / technical documents governing as the authority for packing and preservation to be mentioned

(vii) Details of drawings, specification and other technical documents used as reference for preparation of ATP/QAI to be mentioned separately.

(viii) Jigs, fixtures, gauges and instruments for inspection will be provided by the supplier.

(ix) Details of proof firing may be included as applicable. Ref of CQA (W) Jabalpur proof instructions may also be given. Proof Firing of all components of Ordnance will invariably be carried out.

(x) Draft ATPs/QAIs to be prepared in consultation with Resident SQAEs and thereafter the same will be forwarded to AHSP for approval for items of CQA (W) Jabalpur AHSP responsibility before submission of advance samples.

16. Inspection Procedure. Inspection will be carried out by concerned CQA through SQA.

17. Pre-Inspection Clause. Manufacturer must satisfy themselves that the stores are in accordance with the terms of contract & fully confirmed to the required specification by carrying out thorough pre inspection of each lot before actually tendering the same for inspection to the inspecting officer under the terms of contract.

18. Pre-Dispatch Inspection Clause. Pre-Dispatch Inspection (PDI) will be carried out by DGQA as per ATP/QAI.

19. Inspection authority. The inspection will be carried out by :-

(a) Inspection authority : CQA (W) Jabalpur

(b) QA Agency : CQA (W) Jabalpur or his authorised rep.

20. Franking Clause: The following Franking clause will form part of the contract placed on successful Bidder:-

(a) Franking Clause In the case of Acceptance of Goods "The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the Supply Order/Contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract."

(b) Franking clause In the case of Rejection of Goods "The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract."

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21. Claims: The following claims clause will form part of the contract placed on successful Bidder:-

(a) The claim may be presented either: (a) on quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or (b) on quality of the stores, where quality does not correspond to the quality mentioned in the contract.

(b) The quantity claims for deficiency of quantity shall be presented within 45 days of completion of JRI and acceptance of goods. The quantity claim shall be submitted to the Seller as per Form DPM-22 (available in MoD website and can be given on request).

(c) The quality claims for defects or deficiencies in quality notices during warranty period earliest but not

later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the seller as per form DPM-23(Available in MoD website and can be given on request).

(d) The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period this claim will be deemed to have been accepted.

(e) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

(f) Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence accounts concerned.

(g) The quality claims will be raised solely by the Buyer and without any certification/countersignature by the Seller's representative stationed in India.

22. Warranty: The following Warranty will form part of the contract placed on successful Bidder:-

(a) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contracts shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contracts. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 15 months from the date of delivery of the said goods stores/articles to the Consignee. Notwithstanding the fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 15 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, or such specified period as may be allowed by the Buyer in his discretion on application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.

(b). Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the Buyer of the equipment so that the latter may undertake the balance of the lifetime requirements.

(c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per relevant drawings/specifications, the seller shall either replace or rectify the same of free of cost, maximum within forty five (45) days of notification of such defect by the buyer. Warranty of the equipment would be extended by such duration of downtime.

(d) Seller shall associate technical personnel of maintenance agency and QA of Buyer during warranty repair and shall provide complete details of defect, reasons and remedial actions for everything recurrence of such defects.

23. The clauses on Product Support, Annual Maintenance Contract Engineering Support Package shall be incorporated on need basis.

24. Additional Requirements:

(a) Rejected stores shall be suitably defected/ destroyed by the inspecting officer at his discretion without any financial liability to the purchaser.

(b) Suitable and adequate accommodation will be provided by the contractor at his own premises for inspection and wherever necessary bond room facilities to the inspecting officer shall be provided to the purchaser free of cost.

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(c) The contractor shall inform all concerned as soon as the pilot/Advance samples are approved by the Inspecting Officer.

(d) The contractor shall send a fortnightly progress report of manufacture /inspection and supply of the stores to the purchaser/consignee and the inspecting officer.

(e) The contractor shall make his own arrangement for the procurement of all materials required for this contract.

(f) All queries and technical matters till such time the production is established shall be referred by the contractor to the CQCE, HQ BWG (QC) and the Inspecting Officer.

(g) Any improvement/change and modification suggested till the bulk manufacture commences shall be undertaken by the contractor at his own risk and expense to meet the requirements of the design/specification to the entire satisfaction of the Inspecting Officer.

(h) The drawings/specifications will not be reproduced or disclosed to any third party except to the authorized sub-contractor, if any, who will also be under similar obligation of the SECRECY and shall be immedi

ately returned in good conditions to the issuing authority when the purpose of their issue has been served.

(j) Inspecting officer is authorized to carry out any other test considered relevant based on intended use of the subject store.

(k) Depot Sealed Sample-if required may be collected from COD Jabalpur, on payment of an amount equal to 20% more than the price of the item mentioned in the contract in accordance with MoD letter No 2(2) 97/D(S-II) dated 06 May 1997 (on placement of Supply Order/Contract).

25. Correctness of the Quality and Quantity: On receipt of stores at consignee's premises, the stores are checked for ascertained the correctness of quality, quantity and documents. In case the stores are found deficient in any way, consignee has the right to reject the stores even if these were inspected and cleared by the inspector.

26. The manufacturer shall be responsible for the safe delivery of the stores at the consignee's end and transit damage if any shall be promptly attended by him.

27. Regn/Assessment of Capacity/Competency Verification. Since the supplier is a DPSU (AWEIL), the Regn/CA/CV & eligibility criteria are not applicable. However, if the item is procured from trade firm by the DPSU, the responsibility of the Regn/CA/CV of the Trade Firm will rest with the DPSU.

28. Eligibility Criteria. Only M/s AWEIL (DPSU) is eligible to participate in the bid.

(Signature of the tenderer)

Name

Capacity in which signed

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Part V – Evaluation Criteria & Price Bid issues

1. Evaluation Criteria - The broad guidelines for evaluation of Bids will be as follows:

(a). Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b). In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP and GeM TC & ATC. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

(c). The Lowest Bid will be decided upon the lowest basic price quoted by the particular Bidder as per the Price Format given at Para 2 below. In cases where only indigenous Bidders are competing, all taxes and duties (including those for which exemption certificates are issued) quoted by the Bidders will not be considered. The basic cost to the Buyer would be the deciding factor for ranking of Bids.

(d). The Bidders are required to spell out the rates of GST in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and taxes for the purpose of comparison of prices. If reimbursement of GST is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entertained after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of GST upto any value of supplies from them, they should clearly state that no excise duty will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their price.

es with other Bidders. The same logic applies to Customs duty and GST also.

(e) If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total price will be corrected. If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

(f) The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order/Contract after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

(g) Any other criteria as applicable to suit a particular case.

(Signature of the tenderer)

Name

Capacity in which signed

Date :

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Appendix "A"

BG FORM FOR EARNEST MONEY DEPOSIT

Whereas(hereinafter called the "Bidder") has submitted their offer dated.....
.....for the supply of(hereinafter called the "Bid") against
the Buyers Request for proposal No.

KNOW ALL MEN by these presents that WEof ha
ving our registered office at are bound unto
(hereinafter called the "Buyer) in the sum offor
which payment will and truly to be made to the said Buyer, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this..... day of20.....

The conditions of obligations are – (1) If the Bidder withdraws or amends, impairs or derogates from the Bid in any respect within the period of validity of this tender. (2) If the Bidder having been notified of the acceptance of his tender by the Buyer during the period of its validity. (a) If the Bidder 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 Buyer up to the above amount upon receipt of its first written demand, without the Buyer having to substantiate its demand, provided that in its demand the Buyer 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 45 days after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

..... (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

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Appx "B"

TENDER CONDITIONS ACCEPTANCE LETTER (To be given on Company Letter Head)

Date: To, _____
SUB: ACCEPTANCE OF TERMS & CONDITIONS OF TENDER.

Tender Reference No : _____ Name of Tender/Work : - _____

Dear Sir,

1. I/We have downloaded/obtained the tender document(s) for the above mentioned "Tender/Work" from the web site(s) namely: _____

_____ as
per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read entire terms and conditions of the tender documents from Page No. _____ to _____ (including all documents like annexure(s), schedule(s), etc.), which form part of the contract agreement and I/we shall abide hereby the terms /conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety.

5. The Bid documents and its enclosures as submitted in physical form as mentioned in para 7 of Part I of RFP is the true copy of the documents uploaded on the Central Public Procurement Portal

6. In case any provisions of this tender are found violated, your department/ organisation shall be at liberty to reject this tender/bid including the forfeiture of the full said Earnest Money Deposit absolutely and we shall not have any claim/right against deptt in satisfaction of this condition.

Yours Faithfully, (Signature of the Bidder, with Official Seal)

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---