

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	24-05-2025 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	24-05-2025 21:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	30 (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 Air Force
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	theultima-temovers@gov.in
Item Category/मद केटगरी	Goods Transport Service - Per Trip based Service - Vehicles, Machinery & Equipment; Flatbed Truck; 40 to 80 FT Double Excel
Contract Period/अनुबंध अवधि	5 Day(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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Evaluation Method/मूल्यांकन पद्धति	Total value 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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MII Compliance/एमआईआई अनुपालन

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference for services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
2. 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.
3. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा**Goods Transport Service - Per Trip Based Service - Vehicles, Machinery & Equipment; Flatbed Truck; 40 To 80 FT Double Excel (1)****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification	Values
Core	
Nature of Goods	Vehicles , Machinery & Equipment
Type of Truck	Flatbed Truck
Size / Weight of vehicle	40 to 80 FT Double Excel
Area of Operation	Hilly + Plain Area
Addon(s)/एडऑन	

Specification	Values
Loading	NA
Unloading	NA
Tracking System (GPS)	NA
Transit Insurance	NA
Additional Details/अतिरिक्त विवरण	
Start Location Zipcode	110010
Drop Location Zipcode	180003

Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Number of trips(Pickup and drop to specified location)	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	*****South West delhi	1	N/A

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

1. Buyer Added Bid Specific Scope Of Work(SOW)

Text Clause(s)

Dimension of vehicle /consignment are as follows:-

LENGTH - 9060 mm

WIDTH - 2550 mm

HEIGHT - 3206 mm

WEIGHT - 10500 Kg

* Please note :- Trailer height must be between 4 ft - 4.5 ft.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

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ADDITIONAL TERMS AND CONDITIONS FOR GeM HIRING CONTRACT

1. **Delivery Period:** - The goods are to be delivered to the consignee unit within the time limit that would be necessary for the vehicle to cover the distance at the rate of 350 Kms per day for trucks and 250 Kms for trailers except for reasons beyond the control of the carrier.

Illustration: Assuming the distance between Delhi and Avadi (Chennai) to be 2135 Kms, a 6 Ton truck loaded at Delhi on 01 Apr 2022, must cover a minimum of 350 Kms per day from 02 Apr 2022 and report at AF Stn Avadi (Chennai) on 07 Apr 2022, to be off-loaded on next working day. The day of loading (at Delhi) and off-loading (at Avadi) are not considered. All days from Monday to Friday are considered as working days (excluding Govt holidays)

2. **Effective Date of the Contract:** - The contract shall come into effect on the date of placing supply order in GeM portal or the effective date mentioned in the Supply order whichever is earlier and shall remain valid until the completion of the obligations of the parties under the GeM contract. The deliveries and supplies and performance of the service shall commence from the effective date of contract.

3. **Liquidated Damages:-** In the event of the Sellers failure to supply the stores/goods/services as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The buyer may also deduct from the Seller as agreed, liquidated damages to the sum of 0.5 % of the 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 services. This applicable for delay in both placement of truck/ trailer and delay in reaching consignee, beyond stipulated period. This is exclusive of the occurrence of delay in positioning of desired transport beyond 48 hrs from the date and time specified in the supply order. Penalty will be leviable from the transporter @ 500/- per day which will be deducted from the outstanding bill. Waiver of LD will be at the discretion of buyer based on request for waiver given by the seller, with justification.

4. **Compensation of Damages :-** The transporters will exercise all reasonable care and precautions in the conveyance and handling of stores (including Trans-shipment, if necessary). **He will be liable to compensate the Air Force as per Sec 12 of Carriage of road rules 2011.**

5. **Staggered delivery in case of multiple vehicles:** - In the event of multiple vehicles, that is more than one vehicle is required against the same supply order, the buyer may, at his discretion, can order staggered delivery of vehicles as per requirement within the contract period. Demand will be intimated 24 hrs in advance in normal cases. However in event of emergency, which will be on exceptional cases only, the contractor will have to position the vehicle within 06 hrs. Orders placed by contract operating officer through telephone/SM S/e-mail along with written supply orders are to be honoured.

6. **Trans-shipment/ Route diversion: -** **Trans-shipment of goods/vehicles en route is not permitted.** If inevitable due to emergency conditions prior approval of Buyer is to be acquired. Any loss or damage occurring on account of trans-shipment to new vehicle will be borne by the Seller only. Route diversion if any is to be done with prior consent of Buyer.

7. **Loading/Unloading:-** Loading and Unloading the vehicles at the starting station and destination will be responsibility of the Air Force. Necessary manpower and handling equipment will be provided by the Air Force as required. **However, covering/lashing materials such as rope, tarpaulin, chains etc. are to be provided by the contractor.** Offloading at destination will be undertaken on working days within the stipulated working hours. Advance intimation by the driver of vehicle to the Consignee Senior Logistics Officers (SLO) is desirable for arranging timely unloading of goods within stipulated working hours of the unit.

8. **Lashing/Covering of Trucks after Loading: -** Contractor shall supply only civil trucks covered with standard tarpaulin so as to avoid any deterioration of the Air Force stores, dispatched by truck. Any deterioration/damage to stores during transit due to improper lashing/covering would be sole responsibility of the transporter and he is liable to make good the loss, if any. Transporter is to ensure that none of the consignment is visible from outside when exiting from unit and up to entry into consignee unit.

-sd-
(EP Syam)
Gp Capt
Commanding

Officer

31MCU AF

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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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 governed by the [General Terms and Conditions/सामान्य नियम और शर्तें](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्तें is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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---

