

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	04-06-2025 19:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	04-06-2025 19:30:00
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 Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	victorious.70@gov.in
Total Quantity/कुल मात्रा	363
Item Category/मद केटेगरी	Title1 , Title2 , Title3 , Title4 , Title5 , Title6 , Title7 , Title10 , Title11 , Title12 , Title13 , Title14 , Title15 , Title18 , Title19 , Title20
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	X-0205310 Release Bearing Butee Dm 86P, 5340-72-03 Mounting Bracket Rh, 4720-72-0000386 Hose Performe Inlet, P-1606451 Kit Master Cylinder (Major), 14683760 Distributor Head, 2520-72-0306588 Disk Clutch Vehicul 0000770 Wiper Motor/Wiper Motor (Rhd) Charge, 2920- Stator Engine Generator, 4320-004124 Ram Hydraulic/F 004131 Vane Pump Rotary, B-5426506 Sub Assy Of Hea Fdi, F-2017800(ALT PT NO F-2015600) Speed Sensor Ag 2015600), F-3595615 U Bolt, F-7856800 Pre Filter Cum Separator, P-2405339 Filter Assy Shorter li 77 Mm, P-31 Major Service Kit, X-7489100 55A Alternator Poly-V Alt : 7803900 Regulator Assy Lh, 6220-000996 Lens, X-7815 Rh
	<p>Searched String: X-0205310 Release Bearing Butee D</p> <p>Category not available on GeM for the text string upload buyer</p> <p>Searched String: 5340-72-0327576 Radiator Mounting</p> <p>Category not available on GeM for the text string upload buyer</p> <p>Searched String: 4720-72-0000386 Hose Performed/h</p> <p>Category not available on GeM for the text string upload buyer</p>

Bid Details/बिड विवरण	Searched String: P-1606451 Kit Master Cylinder (Major)
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	Digital Physiograph System
	Searched String: 14683760174 AR Distributor Head
	Category not available on GeM for the text string upload buyer
	Searched String: 2520-72-0306588 Disk Clutch Vehicle
	Category not available on GeM for the text string upload buyer
	Searched String: 2540-72-0000770 Wiper Motor/Wiper Charge
	Vehicle Wiper Motor, Cellophane paper
	Searched String: 2920-72-0472273 Stator Engine Generator
	Category not available on GeM for the text string upload buyer
	Searched String: 4320-004124 Ram Hydraulic/Ram A
	hydraulic ramset with matching foot pump
	Searched String: 4320-004131 Vane Pump Rotary
	VARIABLE DISPLACEMENT VANE PUMP(BHEL), Bomb Blower Vacuum Pump, Laminators
	Searched String: B-5426506 Sub Assy Of Head Lamp
	Hexagonal Head Bolts, Screws and Nuts of Product Grade per IS 1364
	Searched String: F-2017800(ALT PT NO F-2015600) S Agb (Alt F-2015600)
	Category not available on GeM for the text string upload buyer
	Searched String: F-3595615 U Bolt
	U Bolt, Cat 6 Patch cord, FTTH Drop Cable, Wilfit Spares
	Searched String: F-7856800 Pre Filter Cum Fuel Water
	Category not available on GeM for the text string upload buyer
	Searched String: P-2405339 Filter Assy Shorter Life 77 M
	Category not available on GeM for the text string upload buyer
	Searched String: P-3109851 Pump Major Service Kit
	personal safety kit reflective luminous garments
	Searched String: X-7489100 55A Alternator Poly-V Alternator
	Bio - Medical Waste Collection Bags (Biohazard Bags), F bag storage godowns (V2) Conforming to IS 13664, Hard Bandage as per IS 863:1988
	Searched String: X-7803900 Regulator Assy Lh

Bid Details/बिड विवरण	Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 1500, Digital Physiograph System, Welding Electrode - Covered, Electrode - Basic Type (BEML), Wilfit Spares, Bomb Blarney, Stationary Valve Regulated Lead Acid Batteries As Per IS 1500 Searched String: 6220-000996 Lens Aspheric Lens, LED Luminaire for Road and Street Light Conforming to IS 10322 (Part 5 / Section 3), Gonio Lens, Deep Groove Ball Bearing (Without Flange Outer Ring) ; Grid Lens, Hand Held Search Light, YAG Capsulotomy Lens, Autolensometer, YAG Iridotomy Lens, Chemical Splash Guard Searched String: X-7815200 Tail Lamp Rh Mice and Rat Restraint, Urine Drug Screen Kit, Tungsten Lamp for Domestic and Similar General lighting purpose, Blanket (MHA)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • OEM Spares for Automobiles
BOQ Title/बीओक्यू शीर्षक	MT SPARE
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	4 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	36 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/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance,Bidder Turnover, (Requested in ATC),OEM Authorization Certificate,OEM Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experier Criteria, the supporting documents to prove his eligibilit must be uploaded for evaluation by the buyer
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Past Performance/विगत प्रदर्शन	80 %
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	Title1
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	18000

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

COMMANDING OFFICER
28 Mtn Dou, Department of Military Affairs, Indian Army, Ministry of Defence
(Abhishek Singh)

MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. 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 for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 years, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to 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 quantity supplied during each of the Financial year. In case of bunch bids, the category of primary product having highest bid value should meet this criterion.
4. 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 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.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per 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 should be as indicated in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the bidder regarding the percentage of the local content and the details of locations at which the local value addition is made at the time of the bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declared percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by the 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. 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.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated on the Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by the Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. Hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In case of Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard should be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / has not within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE will be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. 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 Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as approved by Buyer after evaluation of documents submitted.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance 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 a criterion 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.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) should be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category of primary product having highest bid value should meet this criterion.

Title1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	23	15

Title2

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

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S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Day
1	*****	*****Kupwara	8	15

Title3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	20	15

Title4

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	11	15

S.No./क्र.सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Day
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Title5

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively 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 Day
1	*****	*****Kupwara	15	15

Title6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively 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/परेषि ती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Day
1	*****	*****Kupwara	13	15

Title7

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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/परेषि ती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Day
1	*****	*****Kupwara	22	15

Title8

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 Day
1	*****	*****Kupwara	5	15

Title9

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	4	15

Title10

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	3	15

Title11

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	10	15

Title12

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	8	15

Title13

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 Day
1	*****	*****Kupwara	13	15

Title14

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 Day
1	*****	*****Kupwara	24	15

Title15

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	58	15

Title16

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
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 Day
1	*****	*****Kupwara	5	15

Title17

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 Day
1	*****	*****Kupwara	13	15

Title18

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 Day
1	*****	*****Kupwara	11	15

Title19

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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 Day
1	*****	*****Kupwara	44	15

Title20

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp 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/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र.सं.	Consignee Reporting/Officer/परिषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Day
1	*****	*****Kupwara	53	15

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to a maximum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The bidder may extend this calculated delivery duration up to the original delivery period while exercising the option clause. The bidder must comply with these terms.

2. Generic

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

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

3. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 3 years before the bid date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity of the product in the year. In case of bunch bids, the primary product having highest value should meet this criterion.

4. Generic

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

5. Generic

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

PROPRIETOR

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

6. Generic

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

DGQA/OFB/ORD DEPOT

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered) advised to get themselves registered with the said registration authority before bid opening date. (It is certified that registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

7. Generic

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

8. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agencies conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected)

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:

POST RECEIPT INSPECTION AT CONSIGNEE SITE BEFORE ACCEPTANCE OF STORES

9. OEM

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

10. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

11. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid and Corrigendum if any.

12. Certificates

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

13. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Laboratory. The Lab will be the Sole Criteria for Acceptance of the Item.

14. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate

certificates and other certificates as prescribed in the Product Specification given in the bid document.

15. **Certificates**

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the da (to be uploaded with bid):

ALL CERTIFICATES AND DOCUMENTS AS MENTIONED IN THE BID

16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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ADDITIONAL TERMS AND CONDITIONS

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1. ITEMS ARE REQUIRED AS PER DEFENCE SPECIFICATION.
 2. SAMPLE WILL BE CHECKED WITH DEPOT SAMPLE. ADVANCE SAMPLE/STORE EPTED.
 3. A CERTIFICATE IS TO BE SUBMIT BY THE BIDDER THAT "ITEM PART NO _____ WILL BE SUPPLIED AS PER DEPOT SAMPLE ONLY AGAINST BID NO _____ DT HBIDDER STAMP AND AUTHORISED SIGNATORY.
 4. BIDDERS ARE REQUESTED TO SUBMIT EMD ALONGH WITH THEIR BID @ 2% OF BID VALUE.
 5. IF THE FIRM HAS NOT SUBMITTED EMD, SUCH BID MAY TREATED AS DISQUALIFIED/ REJECTED DURING N.
 6. ITEM IS REQUIRED AS PER DEFENCE SPECIFICATION SEC
- | | | |
|--------------|---------------------------------|--------------------------------------|
| LV7/STLN(VF) | X-0205310 | Release Bearing Butee Dm 86P |
| LV7/STLN(VF) | 5340-72-0327576 | Radiator Mounting Bracket Rh |
| LV7/STLN(VF) | 4720-72-0000386 | Hose Performed/Hump Hose Inlet |
| LV7/STLN(VF) | P-1606451 | Kit Master Cylinder (Major) |
| LV7/STLN(VF) | 14683760174 AR | Distributor Head |
| LV7/STLN(VF) | 2520-72-0306588 | Disk Clutch Vehicular |
| LV7/STLN(VF) | 2540-72-0000770 | Wiper Motor/Wiper Motor (Rhd) Charge |
| LV7/STLN(VF) | 2920-72-0472273 | Stator Engine Generator |
| LV7/STLN(VF) | 4320-004124 | Ram Hydraulic/Ram Assy |
| LV7/STLN(VF) | 4320-004131 | Vane Pump Rotary |
| LV7/STLN(VF) | B-5426506 | Sub Assy Of Head Lamp And Fdi |
| LV7/STLN(VF) | F-2017800(ALT PT NO F-2015600) | Speed Sensor Agb (Alt F-2015600) |
| LV7/STLN(VF) | F-3595615 | U Bolt |

LV7/STLN(VF)	F-7856800	Pre Filter Cum Fuel Water Separator
LV7/STLN(VF)	P-2405339	Filter Assy Shorter li 77 Mm
LV7/STLN(VF)	P-3109851	Pump Major Service Kit
LV7/STLN(VF)	X-7489100	55A Alternator Poly-V Alt X7489200
LV7/STLN(VF)	X-7803900	Regulator Assy Lh
LV7/MARUTI	6220-000996	Lens
LV7/STLN(VF)	X-7815200	Tail Lamp Rh

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs or modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled 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 on this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant Order / Office Memorandum to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category / Item Code 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](#) items 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 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 terms and conditions indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference section 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 by bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based items. 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, he/she must raise their representation against the same by using the Representation window provided in the bid details field in Seller's 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. Bids will 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 / regulations including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1947, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc.

compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM

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

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 share 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 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 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 व 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 इ होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे के आधार होगा।

---Thank You/धन्यवाद---