

**Bid Document/ बिड दस्तावेज़**

| <b>Bid Details/बिड विवरण</b>   |   |
|--|---|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>                               | 22-05-2025 10:00:00   |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>                              | 22-05-2025 10:30:00   |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b> | 180 (Days)  |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>                                 | Ministry Of Defence   |
| <b>Department Name/विभाग का नाम</b>  | Department Of Military Affairs  |
| <b>Organisation Name/संगठन का नाम</b>  | Indian Navy   |
| <b>Office Name/कार्यालय का नाम</b>   | *****   |
| <b>क्रेता ईमेल/Buyer Email</b>   | lalit.khatttri@navy.gov.in  |
| <b>Total Quantity/कुल मात्रा</b>   | 741   |
| <b>Item Category/मद केटेगरी</b>  | ED6061D-E22112-300CAT , ED6061D-STF33-02-R003-DN12-ACIER , ED6061D-5331144145926 , ED6061D-5331144145930 , ED6061D-5331144145887 , ED6061D-5331144145899 , ED6061D-5331144145910 , ED6061D-5331144145914 , ED6061D-5331144145918 , ED6061D-MAT454-0088 , ED6061D-87639 , ED6061D-5979A22601R800-ASY , ED6061D-5979A34000P800-ASY , ED6061D-25F0500-08AT100G , ED6061D-25M0950-08AT100G  |
| <b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>         | LOCK WASHER, LOCK WASHER ND12 STEEL, O-RING 112,00 X 5,30 20A8 AN, O-RING 125,00 X 5,30 20A8 AN, O-RING 33,50 X 2,65 20A8 AN, O-RING 47.5X3.55 20A8, O-RING 67,00 X 3,55 20A8 AN, O-RING 75,00 X 3,55 20A8 AN, O-RING 85,00 X 3,55 20A8 AN, OPERATING JACK, SCRAPER RING 2280/ O-RING, SEAL ENERCAP HP, SEAL ENERCAP HP, SPLIT RING, SPLIT RING   |
|  | <b>Searched String: LOCK WASHER</b><br><br>Lock Washer, Stainless Steel Spring Lock Washer - Bhel-IS:3063, Lock Nuts-IS:6731, Weight Lock, Squeegee Washer Wiper Mopper (V2), Nylon washer, Fasteners - Single Coil Rectangular Section Spring Lock Washers as per IS 3063, Pedestal Safety Lock, High Pressure Washer, Lock Stopper key<br><br><b>Searched String: LOCK WASHER ND12 STEEL</b><br><br>Lock Washer, Stainless Steel Spring Lock Washer - Bhel-IS:3063, Stainless Steel Conical Spring Washer - BHEL, |

| Bid Details/सूची   | Squeegee Washer Wiper Mopper (V2), Adaptor sleeve along with locknut and washer, Lock Nuts-IS:6731, Fasteners -  |
|--|--|
| <p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p> | <p>Single Coil Rectangular Section Spring Lock Washers as per IS 3063, Steel Clothes Lockers (Version 2) as per IS 3314, Steel Clothes Lockers (V3) confirming to IS 3314, Classroom Chairs</p>  |
|  | <p><b>Searched String:</b> O-RING 112,00 X 5,30 20A8 AN</p>  |
|  | <p>Non Sparking Double Ended Ring Spanner (V2), Plastic cover for Desk Diary, Online UPS (V2), Non Sparking Ring Slugging Spanners (V2), DSLR Camera Lens</p>  |
|  | <p><b>Searched String:</b> O-RING 125,00 X 5,30 20A8 AN</p>  |
|  | <p>Hydrocollator Machine, Permeable Nonwoven Surgical Adhesive Tape, Non Sparking Double Ended Ring Spanner (V2), Plastic cover for Desk Diary, Online UPS (V2), Non Sparking Ring Slugging Spanners (V2)</p>  |
|  | <p><b>Searched String:</b> O-RING 33,50 X 2,65 20A8 AN</p>   |
|  | <p>Non Sparking Double Ended Ring Spanner (V2), HydroCarbon gas detector, Line Interactive UPS with AVR (V2), self adhesive paper note, Non Sparking Ring Slugging Spanners (V2), File/Folder (V3), Sheet Rubber Jointing and Rubber Insertion Jointing - IS 638</p>   |
|  | <p><b>Searched String:</b> O-RING 47.5X3.55 20A8</p>   |
|  | <p>Online UPS (V2), Reciprocal Shakers - Mechanical Shaker Machine with Timer, Theft Proof Rifle Racks, Non Sparking Double Ended Ring Spanner (V2), Disposable Surgical Rubber Gloves (V2), Non Sparking Ring Slugging Spanners (V2), Non Sparking Combination Spanners (V2), Split Air Conditioner Including Green AC, Wall Mount Type (V2), Equipment Camouflage Nets (Jute), Surgical Rubber Gloves (V2)</p> |
|  | <p><b>Searched String:</b> O-RING 67,00 X 3,55 20A8 AN</p>   |
|  | <p>Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Non Sparking Double Open Ended Spanner (V2)</p>  |
|  | <p><b>Searched String:</b> O-RING 75,00 X 3,55 20A8 AN</p>   |
|  | <p>Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Equipment Camouflage Nets (Jute), Non Sparking Double Open Ended Spanner (V2), Bond Paper (V3) Conforming to IS 1848 (Part 1)</p>  |
|  | <p><b>Searched String:</b> O-RING 85,00 X 3,55 20A8 AN</p>   |
|  | <p>Non Sparking Combination Spanners (V2), Speed Post Stickers, Non Sparking Ring Slugging Spanners (V2), Non Sparking Double Ended Ring Spanner (V2), Non Sparking Hammers (V2), Non Sparking Double Open Ended Spanner (V2), Non Sparking Adjustable Wrench (V2), Non Sparking Pipe Wrench (V2)</p>  |
|  | <p><b>Searched String:</b> OPERATING JACK</p>  |
|  | <p>Gowns Operating, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Jack Fruit Seeds, Hydraulic jack cylinder, General Operating Table, Ophthalmic Operating Microscopes, Connector Mounting Hardware - Multi Plug,</p>  |

| Bid Details/बिड विवरण   | Emergency Foldable Rescue Stretcher, Orthopedic Operating Table, Neurosurgery Operating Table  |
|---|--|
|   | <p><b>Searched String:</b> SCRAPER RING 2280/ O-RING</p> <p>O-Ring Kit, O-Ring Extraction tool, Wilfit Spares, Backing Ring, Towel Rail / Ring for Bathroom, Wiro Ring, NBR O - Ring for Self Closing Valves of LPG Cylinders, Tennikoit Ring, Networking Trainer Educational Kit, Basketball Ring</p> <p><b>Searched String:</b> SEAL ENERCAP HP</p> <p>Puf Seal, Desktop Computers, Oil seal, Freight Containers - High Security Cable Seal as per IS 17381:2021, Bolt / Bullet Seal, Almirah Steel (V2), Plastic Grip Seal, D Seal (Rubber), Treadmill (V2), Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal)</p> <p><b>Searched String:</b> SEAL ENERCAP HP</p> <p>Puf Seal, Desktop Computers, Oil seal, Freight Containers - High Security Cable Seal as per IS 17381:2021, Bolt / Bullet Seal, Almirah Steel (V2), Plastic Grip Seal, D Seal (Rubber), Treadmill (V2), Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal)</p> <p><b>Searched String:</b> SPLIT RING</p> <p>Split or Cotter Pin, Backing Ring, Key Chain, Wiro Ring, Towel Rail / Ring for Bathroom, Tennikoit Ring, Networking Trainer Educational Kit, Basketball Ring, Split Air Conditioner Including Green AC, Wall Mount Type (V2), FPO - Dal Urad Dhuli (Split Husked)</p> <p><b>Searched String:</b> SPLIT RING</p> <p>Split or Cotter Pin, Backing Ring, Key Chain, Wiro Ring, Towel Rail / Ring for Bathroom, Tennikoit Ring, Networking Trainer Educational Kit, Basketball Ring, Split Air Conditioner Including Green AC, Wall Mount Type (V2), FPO - Dal Urad Dhuli (Split Husked)</p> |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>  | <ul style="list-style-type: none"> <li>• Lock Washer</li> </ul>  |
| <b>BOQ Title/बीओक्यू शीर्षक</b>   | 23BX7C011  |
| <b>Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)</b>                        | 218 Lakh (s)   |
| <b>Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष</b>                     | 3 Year (s)   |
| <b>MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है</b>              | Yes  |
| <b>Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है</b> | Yes  |

| Bid Details/बिड विवरण   |   |
|---|---|
| <b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>   | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC)<br>*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 |
| <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b>   | No  |
| <b>Past Performance/विगत प्रदर्शन</b>   | 40 %  |
| <b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b>   | No  |
| <b>Type of Bid/बिड का प्रकार</b>  | Two Packet Bid  |
| <b>Primary product category</b>   | ED6061D-E22112-300CAT   |
| <b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b> | 2 Days  |
| <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>                                      | No  |
| <b>Evaluation Method/मूल्यांकन पद्धति</b>   | Total value wise evaluation   |
| <b>Arbitration Clause</b>   | No  |
| <b>Mediation Clause</b>   | No  |

#### EMD Detail/ईएमडी विवरण

|                   |    |
|-------------------|----|
| Required/आवश्यकता | No |
|-------------------|----|

#### ePBG Detail/ईपीबीजी विवरण

|  |                     |
|--|---------------------|
| Advisory Bank/एडवाइजरी बैंक  | State Bank of India |
| ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)                               | 5.00                |
| Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने). | 14                  |

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

#### Beneficiary/लाभार्थी :

Lt Cdr

Cpro, Material Organisation, Mumbai, Department of Military Affairs, Indian Navy, Ministry of Defence

(Lalit Khattri)

## UIN Number NCTGC2415P

### MII Purchase Preference/एमआईआई खरीद वरीयता

|  |    |
|--|----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | No |
|--|----|

### Details of the Competent Authority for MII

|  |  |
|--|--|
| Name of Competent Authority                                      | CONTROLLER MATERIAL PLANNING   |
| Designation of Competent Authority                               | CMP  |
| Office / Department / Division of Competent Authority            | CONTROLLER MATERIAL PLANNING   |
| CA Approval Number   | 27   |
| Competent Authority Approval Date                                | 22-07-2024   |
| Brief Description of the Approval Granted by Competent Authority | As approved by competent authority vide MoD/DMA OM DMA/JS (Navy & Def Staff)/2024/Waiver Cases (IN) dated 27 Mar 24, this indent is being processed on OEM/OES for procurement of spares parts of machinery fitted onboard IN Ships. |

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

### MSE Purchase Preference/एमएसई खरीद वरीयता

|   |     |
|---|-----|
| MSE Purchase Preference/एमएसई खरीद वरीयता | Yes |
|---|-----|

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 supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their 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 supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
3. 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.
4. 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.
5. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are

validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

6. 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.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 40% 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.

## ED6061D-E22112-300CAT

### Technical Specifications/तकनीकी विशिष्टियाँ

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 3               | 365                          |

## ED6061D-STF33-02-R003-DN12-ACIER

### Technical Specifications/तकनीकी विशिष्टियाँ

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

| <b>S.No./क्र. सं.</b> | <b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b> | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी के दिन</b> |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1                     | *****  | *****Mumbai - City | 322                    | 365                                 |

**ED6061D-5331144145926**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

| <b>S.No./क्र. सं.</b> | <b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b> | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी के दिन</b> |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1                     | *****  | *****Mumbai - City | 51                     | 365                                 |

**ED6061D-5331144145930**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

| <b>S.No./क्र. सं.</b> | <b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b> | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी के दिन</b> |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1                     | *****  | *****Mumbai - City | 63                     | 365                                 |

**ED6061D-5331144145887**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

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

**Consignees/Reporting Officer/परिषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

| <b>S.No./क्र. सं.</b> | <b>Consignee Reporting/Officer/ परिषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b> | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी के दिन</b> |
|-----------------------|--|--------------------|------------------------|-------------------------------------|
| 1                     | *****  | *****Mumbai - City | 147                    | 365                                 |

**ED6061D-5331144145899**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
|-------------------------------|---------------------------|



**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 Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1              | *****   | *****Mumbai - City | 85              | 365                          |

**ED6061D-5331144145910****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 Days/डिलीवरी के दिन |
|----------------|---|--------------------|-----------------|------------------------------|
| 1              | *****   | *****Mumbai - City | 10              | 365                          |

**ED6061D-5331144145914****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              | *****   | *****Mumbai - City | 22              | 365                          |

**ED6061D-5331144145918**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 10              | 365                          |

**ED6061D-MAT454-0088**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 1               | 365                          |

**ED6061D-87639**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 10              | 365                          |

**ED6061D-5979A22601R800-ASY**

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 3               | 365                          |

**ED6061D-5979A34000P800-ASY****Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 3               | 365                          |

**ED6061D-25F0500-08AT100G****Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 8               | 365                          |

**ED6061D-25M0950-08AT100G****Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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              | *****   | *****Mumbai - City | 3               | 365                          |

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

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

**2. Generic**

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

**3. Generic**

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

4. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. **Generic**

**End User Certificate:** Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

7. **Generic**

For hazardous chemical/item, all precautionary measure as per regulation from the point of transportation/ handling/ storage/ safety/ health/ environment to be undertaken/ specified before dispatch. During dispatch, proper symbol for the hazard/ MSDS/ Batch No./ date of manufacturing/ Gross Weight/ Net Weight/ shelf Life etc are to be written/ printed/ pasted on the body of the packing.

8. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

9. **Generic**

IT equipment shall be IPv6 ready from day one.

10. **Generic**

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

11. **Generic**

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

12. **Generic**

**Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

13. **Generic**

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

14. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

15. **Generic**

**Shelf Life:** The Product/Spare parts to be supplied as part of the services must have minimum

07 YEARS

Shelf Life. On the date of supply, minimum

10 YEARS

usable shelf life should be available / balance.

16. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

17. **Generic**

The seller is required to print logo as per buyer's requirement.

18. **Generic**

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

19. **OEM**

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

20. **Inspection**

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

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

DQA(N)

Post Receipt Inspection at consignee site before acceptance of stores:

DQA(N)

21. **Certificates**

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

22. **Certificates**

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

23. **Certificates**

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

24. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

25. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

26. **Ration Item ATCs**

**Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

27. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**23BX7C011**

ENDORSEMENT - BID ACCEPTED ONLY FROM **M/S SEC HYDERABAD** AS PER APPROVED ENDORSEMENT BY C FA/MS.

NESL : EPBG THROUGH NESL IS PREFERABLE. UIN Nctgc2407p.

PSPP : 05 LOTS

FIRM TO UPLOAD ALL DOCUMENTS POST DELIVERY OF ITEMS REQUIREMENT FOR GENERATION OF CRAC BY CONSIGNEE WITHIN VALID DP/EDS.



## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

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

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी

गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**