



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2025/B/6058316 Dated/दिनांक : 05-04-2025

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	20-05-2025 12:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	20-05-2025 12:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)			
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 Navy		
Office Name/कार्यालय का नाम	******		
क्रेता ईमेल/Buyer Email	mandar.kulkarni3@navy.gov.in		
Total Quantity/कुल मात्रा	4880		
Item Category/मद केटेगरी	KN25 020 , 1 T 12KN 18N9T , MBZ 9 A 4071K 01 006 , SNTS144 100 23V011 NWK , MK2510 NA , 5 15 6407 8001 98 , MBZ 9 A 4071K 01 026 , MBZ 9 A 4071K 01 084 , 9 A 4071K 01 006 , 5 41 2210 1045 98 , 1 6XN60VT TU14 1 997 74 , MK2506 NA , 2 11 7608 0031 98 , MDA 12 , SUM KN25 020 , 20107144 , 380700560 , 1 6 CV KHN60VT TU 14 1 997 74 , 247663 , TU 1 595 5 438 93 , MK2502 NA , MK2503 NA , 10 KD OST 1 11532 74 , MBZ 9 A 4071K 01 084 01 , 257755 , RES 52 , MBZ 9 A 4071K 01 019 , T 10 80 TU 5952 002 77518434 2008 , PES 5 GOST 13004 77 , BN 728127 , MK2507 NA , MK2509 NA , 9 A 4071K 01 019 , MBZ 9 A 4071K 04 017 , MBZ 9 A 4071K 01 024 , 88720749 , KN25 021		
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	INFLATION VALVE CAP, LOCKING WIRE, SEALING RING, CONNECTOR (130SUX7), ANALOG AMPEREMETER (100MA), SCREW, SEALING RING, SEALING RING, RING, BLANK, WIRE, OSCILLOSCOPE PROBE (WITH CROCODILE CLIP), GASKET, SPARE FUSE SLOWLY BLOWING,12A, DUST CAP, NUT, FILTER SECTION, HEAT TREATED WIRE, LOCKING WASHER, PASTE VPT-1 (VPT-11), HIGH VOLTAGE VOLT METER, ANALOG MILLI AMPERE METER (500MA), WASHER, SEALING RING, SEALING RING, RELAY, SEALING RING, FIBERGLASS CLOTH, POLYETHYLSILOXANE LIQUID, RF CABLE SET RAM1701AC, ANALOG MEGGER, ANALOG AMPEREMETER (100MA), RING, SEALING RING, SEALING RING, BRACKET, INFLATION VALVE CAP		
	Searched String: INFLATION VALVE CAP Cap Comforter, Stationary Valve Regulated Lead Acid		

Batteries As Per IS 15549, Cap Glacier, Supraglottic Airways Device (3rd Generation), peak cap, Cap FS Disruptive (JSS),

Welding Cap, Blanking cap, centrifuge tubes, Neopren Cap

Searched String: LOCKING WIRE

Thread Locking Adhesive, Locking Compression Plates (V2), Non-Locking Bone Plate, Muffle Furnace, Self Locking seals cum Tag Labels, wire nails, Spherical Roller Bearing as per IS 6455, Wire Guide, modular electrical switches and accessories, Molybdenum Wire

Searched String: SEALING RING

U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder

Searched String: CONNECTOR (130SUX7)

Hose connector, Desktop Computers, Profibus Connector, Football Shoes, RCA connector, All in One PC, SMA connector, Connector Mounting Hardware - Multi Plug, Connector Glass, Surgical Gloves as per IS 4148

Searched String: ANALOG AMPEREMETER (100MA)

Analog Oscilloscope, Online UPS (V2), Analog Transceiver - Handheld, Digital Storage Oscilloscope, Analog Transceiver - Mobile, Hot air oven, Analog Mammography Unit, Classroom Stools, Analog Mammography Unit (V2), Digital Multimeter

Searched String: SCREW

Screw Compressor, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services as per IS 781, Compression Screw, Laboratory Vials (V2), Screw Cap Vial, centrifuge tubes, Self Drilling Screw, Karabiners Screw Type MK - 2 (Defence), Conveyor Screw (BHEL), Screw Drivers as per IS 844

Searched String: SEALING RING

U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder

Searched String: SEALING RING

U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder

Searched String: RING

Backing Ring, Wiro Ring, Towel Rail / Ring for Bathroom, Tennikoit Ring, Basketball Ring, Networking Trainer Educational Kit, Toothed Ring Hammer, Ring Binder - File

Folder Piston Ring Compressor, Electrical connection Lugs Details/ids iddxvi or thimbles

Searched String: BLANK

Blank ID Cards, Gear Wheel Blank Forging (BHEL), Regulators for Breathing Apparatus (Diving Instruments or Accessories), Coin Blanks, modular electrical switches and accessories, Development and Pre-Production of Coin Blank - SPMCIL, Steel Pipe Flanges as per IS 6392, Convective Patient Warming Blankets, Computer Paper as per IS 12766, IS 9055, IS 1060, IS 1064, Rubber Blanket

Searched String: WIRE

wire nails, Muffle Furnace, Wire Guide, Wire Cup Brush, Molybdenum Wire, Spherical Roller Bearing as per IS 6455, PTFE Wire, modular electrical switches and accessories, Wire Rope For Wire Rope Barrier, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1)

Searched String: OSCILLOSCOPE PROBE (WITH CROCODILE CLIP)

Kelvin Clips, surgical isolation or surgical masks, Flat - File With Normal & Cobra Clips (BHEL), Mechanised Hook and Clips with Base(OFB-DEFENCE), pH Meter, Squeegee Washer Wiper Mopper (V2), Filtering Half Mask-Air Pollution Mask-IS 9473, Exam Pad (V2), Badges (V2)

Searched String: GASKET

Shielding Gasket, Spiral Wound Metallic Gasket, Gasket (BHEL), Metal Jacketed Gasket, Grooved gasket, Gasket Sheet-IS:11149, Gasket and Packings - Compressed Asbestos Fibre Jointing as per IS 2712, Rubberized cork gasket, PTFE Non Metalic Gasket, Gasket sealing Compound

Searched String: SPARE FUSE SLOWLY BLOWING,12A

synthetic web equipment improved version, Cylindrical Fuses, Fuse holder -Blade fuse (BHEL), High Voltage Fuses, Current Limiting Fuses, Blade Fuses-IS:13703, Impression Compound cakes

Searched String: DUST CAP

dust pans, Stainless Steel Pole Mounted Stainless Steel Dustbin, Zinc Metal Dust, Chemical Dust Suppresser, Saw Dust (ONGC), Molded Case Circuit Breakers (MCCB) as per IS / IEC 60947, Cap Comforter, Cap FS Disruptive (JSS), Cap Glacier, centrifuge tubes

Searched String: NUT

Rivet Nut (BHEL), Connection Pipe with Nuts (V2), Lock Nut (BHEL), Splice Closure for Optical Fiber Cables, Span Bolt and Nut, Stud with Nuts, Nut Cone End-BHEL, Hexagon Head Bolts as per IS 1363, BRASS NUT (BHEL-SCR), Areca Nut from Changlang - ODOP

Searched String: FILTER SECTION

Bag filter, LED Luminaire for Road and Street Lights (V2) Conforming to IS 10322 (Part 5 / Section 3), Filter Cartridge, Filter Sand, Metal Beds (V2), Pollen filter, Filter cum Pressure Regulater, Bacteria Filter, Classroom Chairs,

Syringe Filter Bid Details/बिंड विवरण

Searched String: HEAT TREATED WIRE

Heat resistance Gaunlet, Muffle Furnace, Heat Resistant Gloves, Shovel Belcha as per IS 274 (Part 1, Part 2 and Part 3), Heat Elbow Wrap, Spherical Roller Bearing as per IS 6455, Extruded Heat Sink, modular electrical switches and accessories, Volatile Corrosion Inhibitor (VCI) Treated paper - IS 6263, Laboratory Incubators

Searched String: LOCKING WASHER

Thread Locking Adhesive, Locking Compression Plates (V2), Lock Washer, Squeegee Washer Wiper Mopper (V2), Nylon washer, Lock Nuts-IS:6731, Non-Locking Bone Plate, High Pressure Washer, Fasteners - Single Coil Rectangular Section Spring Lock Washers as per IS 3063, Square Washer(BHEL)

Searched String: PASTE VPT-1 (VPT-1I)

Multipara Monitor - Low End, Metal Putty, Nitrile Coated Hand Gloves, BOD Incubator, Classroom Chairs, Entry and Mid Level Desktop Computer, Sofas (V2), Sutures (V2), modular electrical switches and accessories, High End Desktop Computer

Searched String: HIGH VOLTAGE VOLT METER

High Voltage Probe, High Mast Lighting Tower for large area with LED Flood Lighting System, Non-Contact High Voltage Detector, High Voltage Fuses, Current Limiting Fuses, PVC Flat Cable, Copper Conductor with PVC Insulation and Sheath as per IS 694, Hight Voltage Detector, Voltage Monitor Relay, PVC Insulated (Heavy Duty) Electric Cables, Aluminium Conductor as per IS 1554 (Part 1), HEAT SHRINKABLE PVC SLEEVE FOR HIGH VOLTAGE BUSBARS AND CONNECTIONS(BHEL), Single switch IGBT Module

Searched String: ANALOG MILLI AMPERE METER (500MA)

Milliammeter-IS:1248, Digital Storage Oscilloscope, Frequency meter - Analog (Panel Meter), Watt Meter -Analog (Panel Meter) as per IS 1248:2003, Ammeter -Analog (Panel Meter) as per IS 1248, Voltmeter - Analog (Panel Meter) as per IS 1248, Multicore Cable as per IS 694, Electrician tool kit, Toxic Gas Detector, Air Purifier with Negative Ion Generators

Searched String: WASHER

Lock Washer, Squeegee Washer Wiper Mopper (V2), Nylon washer, Plain Washer as per IS 2016, High Pressure Washer, Square Washer(BHEL), Laundry Type Washing Machines / Drying Machines, WALL WASHER LED HOUSING, ELISA reader and washer, ELISA Plate Washer (ICMR Specs)

Searched String: SEALING RING

U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

Searched String: SEALING RING Details/बिंड विवरण

U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder

Searched String: RELAY

Overload Relay, Relay Testing Educational Kit, Relay Module, CONTACTOR RELAY, Gas Operated Relay (Buchholz Relay)- BHEL, Digital Motor Protection Relays, LED Flasher Relay, Time delay relay, Voltage Monitor Relay, Single phasing preventer Relay (SPPR)

Searched String: SEALING RING

U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder

Searched String: FIBERGLASS CLOTH

helmet combat fiberglass, Steel Clothes Lockers (Version 2) as per IS 3314, Fiberglass Mat-IS:11551, Regulators for Breathing Apparatus (Diving Instruments or Accessories), Strobel Cloth, Cleaning Duster (V2), Emery Cloth, Cloth Pouches, Cleaning Duster (V3), Markin Cloth

Searched String: POLYETHYLSILOXANE LIQUID

Antiseptic Liquid, Air Freshener Liquid, Barium Chloride liquid, Liquid waste treatment or Digester for solid and liquid waste management, Ammonia Anhydrous Liquid, Touchless Soap Dispenser (Version 2), Liquid Nitrogen Gas, Toilet Soap, Liquid As Per IS 4199, Liquid Offtake Valve, Toilet Cleaner Liquid as per IS 7983

Searched String: RF CABLE SET RAM1701AC

RF Cable Assembly, Power Cable Fault Locator, Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4), Desks and Bench/Chair set for Classroom/Training Area, Extra Electrical Cable for Air Conditioners (Accessories)

Searched String: ANALOG MEGGER

Analog Oscilloscope, Insulation Tester, Analog Transceiver -Handheld, Digital Storage Oscilloscope, Analog Transceiver -Mobile, Portable Voice Recorder, Analog Mammography Unit, Analog Mammography Unit (V2), Digital Multimeter, Analog-Digital Circuits Development Platform

Searched String: ANALOG AMPEREMETER (100MA)

Analog Oscilloscope, Online UPS (V2), Analog Transceiver -Handheld, Digital Storage Oscilloscope, Analog Transceiver -Mobile, Hot air oven, Analog Mammography Unit, Classroom Stools, Analog Mammography Unit (V2), Digital Multimeter

Searched String: RING

Backing Ring, Wiro Ring, Towel Rail / Ring for Bathroom,		
	Tennikoit Ring, Basketball Ring, Networking Trainer Educational Kit, Toothed Ring Hammer, Ring Binder - File Folder, Piston Ring Compressor, Electrical connection Lugs or thimbles	
	Searched String: SEALING RING	
	U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder	
	Searched String: SEALING RING	
	U-Sealing Rings (Nimonic) (BHEL), Cable Sealing Kit, Gasket sealing Compound, Towel Rail / Ring for Bathroom, Vessel Sealing System, Unplasticized PVC Pipes for Potable Water Supplies as per IS 4985, Polythene sealing machine, Networking Trainer Educational Kit, Polythene Sealing Machine (V2), Ring Binder - File Folder	
	Searched String: BRACKET	
	Bracket (Defence), Table Fan / Wall Mount Fan / Ceiling Mount Fan as per IS 555, Corner Bracket(BHEL), Wilfit Spares, Sling Bracket (BHEL), Curtain Pipe, Sider and mounting bracket, Corner Brackets, Mounted Bearings, Metallic Mount Suitable for Air Conditioner (Accessories), Octagonal Pole with Single Arm or Double Arm Brackets (V2)	
	Searched String: INFLATION VALVE CAP	
	Cap Comforter, Stationary Valve Regulated Lead Acid Batteries As Per IS 15549, Cap Glacier, Supraglottic Airways Device (3rd Generation), peak cap, Cap FS Disruptive (JSS), Welding Cap, Blanking cap, centrifuge tubes, Neopren Cap	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Case (Defence)	
BOQ Title/बीओक्यू शीर्षक	K 2024 MOG MIG O 240	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	150 Lakh (s)	
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	600 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/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	

Bid Details/बिड विवरण		
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Past Performance, Bidder Turnover, OEM Annual Turnover, Additional Doc 1 (Requested in ATC) *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	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No	
Past Performance/विगत प्रदर्शन	10 %	
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes	
RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders	
Type of Bid/बिंड का प्रकार Two Packet Bid		
Primary product category	KN25 020	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	के 4 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/	
Arbitration Clause	No	
Mediation Clause	No	

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अविध (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 :

PCDA NAVY

State Bank of India, Wodehouse Road (Colaba), Mumbai, A/c No. 10136575108, IFSC Code: SBIN0000572

(Pcda Navy)

MSE Purchase Preference/एमएसई खरीद वरीयता

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

Name of Competent Authority	Capt. Vinod John Mattam	
Designation of Competent Authority	Material Superintendent	
Office / Department / Division of Competent Authority	Material Organistion Goa	
CA Approval Number	16	
Competent Authority Approval Date	13-03-2025	
Brief Description of the Approval Granted by Competent Authority	MS being CFA approved for processing the subject case on GeM portal without reservation to MSE/MSME as per CGDA letter No. IFA/109/Make in India dated 18 Jan 24.	

Competent Authority Approval for not opting Micro and Small Enterprises Preference : <u>View Document</u>

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई 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 {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 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. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period

shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

- 6. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.
- OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
- 7. 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.
- 8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% 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.
- 9. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

Evaluation Method (Item Wise Evaluation Method)

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

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Kn25 020	400
Schedule 2	1 T 12kn 18n9t	100
Schedule 3	Mbz 9 A 4071k 01 006	110
Schedule 4	Snts144 100 23v011 Nwk	1
Schedule 5	Mk2510 Na	1
Schedule 6	5 15 6407 8001 98	100
Schedule 7	Mbz 9 A 4071k 01 026	110

Schedule 8	Mbz 9 A 4071k 01 084	110
Schedule 9	9 A 4071k 01 006	140
Schedule 10	5 41 2210 1045 98	10
Schedule 11	1 6xn60vt Tu14 1 997 74	400
Schedule 12	Mk2506 Na	2
Schedule 13	2 11 7608 0031 98	3
Schedule 14	Mda 12	6
Schedule 15	Sum Kn25 020	110
Schedule 16	20107144	190
Schedule 17	380700560	1000
Schedule 18	1 6 Cv Khn60vt Tu 14 1 997 74	40
Schedule 19	247663	800
Schedule 20	Tu 1 595 5 438 93	2
Schedule 21	Mk2502 Na	2
Schedule 22	Mk2503 Na	2
Schedule 23	10 Kd Ost 1 11532 74	200
Schedule 24	Mbz 9 A 4071k 01 084 01	20
Schedule 25	257755	450
Schedule 26	Res 52	20
Schedule 27	Mbz 9 A 4071k 01 019	110
Schedule 28	T 10 80 Tu 5952 002 77518434 2008	50
Schedule 29	Pes 5 Gost 13004 77	10
Schedule 30	Bn 728127	3
Schedule 31	Mk2507 Na	1
Schedule 32	Mk2509 Na	1
Schedule 33	9 A 4071k 01 019	140
Schedule 34	Mbz 9 A 4071k 04 017	110
Schedule 35	Mbz 9 A 4071k 01 024	110
Schedule 36	88720749	1
Schedule 37	Kn25 021	15

KN25 020

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	*****	************SOUTH GOA	400	365

1 T 12KN 18N9T

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	100	365

MBZ 9 A 4071K 01 006

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	*****	************SOUTH GOA	110	365

SNTS144 100 23V011 NWK

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********SOUTH GOA	1	365

MK2510 NA

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	1	365

5 15 6407 8001 98

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

Consignee S.No./क्र. सं. परेषिती/रिपोर्टिंग अधिकारी	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	**********SOUTH GOA	100	365

MBZ 9 A 4071K 01 026

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	*************SOUTH GOA	110	365

MBZ 9 A 4071K 01 084

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	***********SOUTH GOA	110	365

9 A 4071K 01 006

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	140	365

5 41 2210 1045 98

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	10	365

1 6XN60VT TU14 1 997 74

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	**************************************	400	365

MK2506 NA

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	***********SOUTH GOA	2	365

2 11 7608 0031 98

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	*****	**********SOUTH GOA	3	365

MDA 12

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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	*****	**************************************	6	365

SUM KN25 020

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	110	365

20107144

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	190	365

380700560

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	1000	365

1 6 CV KHN60VT TU 14 1 997 74

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	40	365

247663

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	***********SOUTH GOA	800	365

TU 1 595 5 438 93

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	*****	*********SOUTH GOA	2	365

MK2502 NA

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन	
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	2	365

MK2503 NA

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	2	365

10 KD OST 1 11532 74

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	200	365

MBZ 9 A 4071K 01 084 01

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	***********SOUTH GOA	20	365

257755

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	450	365

RES 52

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	20	365

MBZ 9 A 4071K 01 019

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	110	365

T 10 80 TU 5952 002 77518434 2008

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	*****	************SOUTH GOA	50	365

PES 5 GOST 13004 77

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	10	365

BN 728127

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	3	365

MK2507 NA

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	1	365

MK2509 NA

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	1	365

9 A 4071K 01 019

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती / रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	************SOUTH GOA	140	365

MBZ 9 A 4071K 04 017

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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	*****	*************SOUTH GOA	110	365

MBZ 9 A 4071K 01 024

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	110	365

88720749

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<u>View File</u>
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
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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	***********SOUTH GOA	1	365

KN25 021

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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	*****	************SOUTH GOA	15	365

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

1. 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 opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

2. Generic

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

DALS/ HQNA/ AIR FORCE/ DRDO (Aviation spares only)/HAL/DGAQA/DNAS for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of

GFR following a fair, transparent and reasonable procedure.)

3. Generic

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

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

4. 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):

By the seller

Post Receipt Inspection at consignee site before acceptance of stores: MO(Goa) for OEM and RAQAS(Goa) for other than OEM

5. 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.

6. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

PCDA NAVY Account No. 10136575108 IFSC Code SBIN0000572 Bank Name State Bank of India

Branch address

Wodehouse Road (Colaba), Mumbai

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

7. 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 %.

8. Ration Item ATCs

Packing Material The items will be supplied by the successful bidder in its original packing material and

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

9. 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.

10. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 7 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

11. 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 (Increased quantity \div Original quantity) \times 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.

12. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added text based ATC clauses

1. The bidder is requested to submit Bid Declaration Certificate in lieu of E MD (refer to Annexure A given below) on the letter head of the firm with duly signed along with the bid document.

Annexure A Material Organisation Dabolim Vasco-da-Gama Goa - 403 801

BID SECURING DECLARATION

K/2024/MOG/MIG/O/240

I hereby declare that if we M/s	withdraw or modify our bids during
he period of validity or if we are awarded the contract and we fail to s	sign the contract or to submit a perfor
mance security before the deadline defined in the request for bids do	ocument we will be suspended for a p
eriod of 12 months from being eligible to submit bids for contracts wi	th Material Organisation (Goa).

Signatur	e of (Tenderer/authorized	Rep)
Name		•
Address		
Data:		

- 2. Items to be offered as per Part Numbers and description mentioned in the Technical Specification.
- 3. The bidder requires clarification regarding the contents of the bidding documents shall notify to the buyer on cpro-wncmog@navy.gov.in about the clarification sought not later 14 days prior to the date of opening of the bids.
- 4. The delivery period for supply of items would be **365 days** from the effective date of contract. The del ivery period includes inspection clearance period. Please note that contract can be cancelled unilaterally by the buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the buyer, with applicability of LD clause.
- 5. INCOTERMS for Delivery and Transportation "D" Terms.
- (I) Terms of delivery: DDP at Dabolim (Goa)
- (ii) Consignee details The Material Superintendent Material Organisation, Goa
- 6. Liquidated Damages: In the event of the Seller's failure to submit the B onds, Guarantees and Docume nts, supply the stores/goods and conduct trails, installation of equipment, training etc. as specified in this c ontract, the Buyer may, at his discretion, with hold 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 pr ice of the delayed/undelivered stores/ services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.
- 7. Termination of Contract: The Buyer shall have the right to terminate this Contract in part or in full in a ny of the following cases: -
 - (a) The seller fails to honour any part of the contract including submission of valid PBG in time.
- (b) The delivery of the material is delayed for more than 30 days for ca uses not attributable to Force Majeure beyond the scheduled date of delivery.
 - (c) The Seller is declared bankrupt or becomes insolvent.
- (d) The delivery of material is delayed due to causes of Force Majeure by more than six months provid ed Force Majeure clause is included in contract.
- (e) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in gettin g this contract and paid any commission to such individual/company.
 - (f) As per decision of the Arbitration Tribunal.
- 8. Force Majeure clause:
- (a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.
- (b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of action of these circumstances and their consequences.
- (c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumst ances immediately, but in any case, not later than 10 days from the moment of t heir beginning.

- (d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organ ization of the respective country shall be a sufficient proof of commencement and cessation of the above c ircumstances.
- (e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) month s, either party hereto reserves the right to terminate the contract totally or partially upon giving prior writt en notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.
- 9. Payment Terms: Part Supply and Part Payment is available. It will be mandatory for the Bidders to indicate their bank account numbers and the relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form D PM-11 (Available in MoD website and can be given on request).
- 10. Advance Payments: No advance payment will be made.
- 11. Transportation: The following transportation clause will form part of the contract placed on successful Bidder -The stores are to be delivered to Material Organisation (Goa). Post inspection clearance by the seller. Seller will bear the costs and freight necessary to bring the goods to the destination.
- 12. It is requested that following documents be forwarded along with the consignments for inspection.
- (a) Certificate of origin, as applicable
- (b) Certificate of conformity from OEM /COC from vendor with traceability to OEM
- (c) Bill of lading / Airway bill, where applicable.
- (d) Log cards/ Manufacture record card/ Life details/ Passport (as applicable to life components).
- (f) Any other document deemed necessarily by inspection agency / in the Supply Order / Contract.
- 13. Following points are to be adhered to while dispatching the consignments :
- (a) 03 sets (1 original plus 2 duplicate) of all applicable documents mentioned in para 11 be forwarded to t his organisation.
- (b) Supply order details are to be mentioned over the package for inspection process.
- 14. The prospective bidders are requested to submit only E-pbg through GeM online. Offline PBG will not be considered valid for verification.
- 15. Technical Evaluation Matrix bid (To be filled up and submitted along with the Technical Bid):

<u>Ser</u>	<u>Requirement</u>	Compliance (Yes/No) remarks
I	Bid Securing Declaration as per Para 1 of Buyer Added Bid Specific ATC	Yes / No
II	Items offered as per original part number and description	Yes / No
III	Acceptance of Delivery period as mentioned in Para 4 of Buyer Added Bid S pecific ATC	Yes / No
IV	Acceptance of payment terms as per Para 9 & 10 of Buyer Added Bid Specific ATC	Yes / No
V	Warranty of 12 months from date of acceptance of store	Yes / No

	Acceptance of following information / documents / services with items supp lied.	
VI	 a. Certificate of origin. b. Certificate of conformity from OEM / COC from vendor with traceability to OEM. c. Bill of lading / Airway bill where applicable. d. Log cards/ Manufacture record card/ Life details/ Passport (as applicable to life component. 	Yes / No Yes / No Yes / No Yes / No
VII	Prospective Bidders not registered with said Registration/ Empanelment Au thority are requested to provide copy of supply order in support of supplyin g same specification items/ aviation items for usage on aircraft to any Navy , Army, Airforce, Coast guard unit to be enclosed along with technical bid.	Yes / No

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 <u>attached categories</u>, 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---