

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-05-2025 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-05-2025 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
क्रेता ईमेल/Buyer Email	nihalteotia.833k@gov.in
Total Quantity/कुल मात्रा	23196

Bid Details/बिड विवरण	
Item Category/मद केटेगरी	<p>LV2 ICVS GOST 5915 70 M8 6H 6 019 NUT M8 6H 6 019 , LV2 ICVS CQA ICV 675 77 SA STOWAGE CLAMP FRONT PLATE , LV2 ICVS GOST 7798 70 M6 8GX20 46 019 BOLT M6 8GX20 46 019 , LV2 ICVS 0 6TOR TC LOCKING WIRE GOST 18143 72L 300 , LV2 ICVS GOST 7796 70 M10 8GX40 46 019 BOLT M10 8GX40 46 019 , LV2 ICVS GOST 7795 70 M6GX40 46 019 BOLT M6 6GX40 46 019 , LV2 ICVS GOST 7796 70 M8X35 46 019 BOLT M8X35 46 019 , LV2 ICVS GOST 7795 70 M8 8GX55 46 019 BOLT M8 8GX55 46 019 , LV2 ICVS GOST 7795 70 M8 8GX45 46 019 BOLT M8 8GX45 46 019 , LV2 ICVS GOST 5915 70 M5 6H 6 016 NUT M5 6H 6 016 , LV2 ICVS NBCRV ESP 476 180010190 FLOW CONTROL VALVE , LV2 ICVS NBCRV ESP 384 280480195 NOZZLE , LV2 ICVS NBCRV ESP 4710720553060 6753 05 CD107 ASSY PIPE , LV2 ICVS NBCRV ESP 360 083110164 LIQUID CAPS , LV2 ICVS NBCRV ESP 456 880090134 FUSE , LV2 ICVS GOST 397 72 5X28 019 COTTER PIN 5X28 019 , LV2 ICVS GOST 7796 70 8X22 46 019 BOLT M8X22 46 019 , LV2 ICVS 5305 018911 672 28 44 SCREW MACHINE , K9 BMP NBC 765 71 933 GASKET , LV2 ICVS 3120 72 015 5182 765 05 73 BUSHING SLEEVE STANDARD , K9 BMP NBC 4710042893 675 71 256 A IMPD 0089 PIPE 675 71 256 A IMPD 0089 , LV2 ICVS 4730 079617 765 05 597 BUSHING BOSS , LV2 ICVS 5365 185277 765 50 1008 BUSHING SLEEVE , LV2 ICVS 5330720268509 765 06 461 GASKET , LV2 ICVS 4720720408926 765 10 948 HOSE , LV2 ICVS 5965720465540 MOD ICVS 007 MOD KIT PROV ADIO VISUL WRING DIV HIGH T , LV2 ICVS 5305 015861 AK 150H 063 SCREW MACHINE , LV2 ICVS 4730720102659 765 78 572 T PIECE , LV2 ICVS 3460000649 76 58 94 OR 765 58 339 PLATE LAPPING , LV2 RCV 4710 005144 PIPE ASSEMBLY</p>

Bid Details/बिड विवरण	
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	<p>LV2/ICVS GOST 5915-70 (M8-6H.6.019) NUT M8-6H.6.019, LV2/ICVS CQA (ICV) 675-77-SA STOWAGE CLAMP FRONT PLATE, LV2/ICVS GOST 7798-70 (M6-8GX20.46.019) BOLT M6-8GX20.46.019, LV2/ICVS 0.6TOR TC LOCKING WIRE GOST 18143-72L-300, LV2/ICVS GOST 7796-70 (M10-8GX40.46.019) BOLT M10-8GX40.46.019, LV2/ICVS GOST 7795-70 (M6GX40.46.019) BOLT M6-6GX40.46.019, LV2/ICVS GOST 7796-70 (M8X35.46.019) BOLT M8X35.46.019, LV2/ICVS GOST 7795-70 (M8-8GX55.46.019) BOLT M8-8GX55.46.019, LV2/ICVS GOST 7795-70 (M8-8GX45.46.019) BOLT M8-8GX45.46.019, LV2/ICVS GOST 5915-70 (M5-6H.6.016) NUT M5-6H.6.016, LV2/ICVS/NBCRV/ESP 476 180010190 FLOW CONTROL VALVE, LV2/ICVS/NBCRV/ESP 384 280480195 NOZZLE, LV2/ICVS/NBCRV/ESP 4710720553060 (6753-05-CD107) ASSY PIPE, LV2/ICVS/NBCRV/ESP 360 083110164 LIQUID CAPS, LV2/ICVS/NBCRV/ESP 456 880090134 FUSE, LV2/ICVS GOST 397-72 (5X28.019) COTTER PIN 5X28.019, LV2/ICVS GOST-7796-70 (8X22.46.019) BOLT M8X22.46.019, LV2/ICVS 5305-018911 (672-28-44) SCREW MACHINE, K9/BMP/NBC 765-71-933 GASKET, LV2/ICVS 3120-72-015-5182 (765-05-73) BUSHING SLEEVE STANDARD, K9/BMP/NBC 4710042893 (675-71-256/A) (IMPD-0089) PIPE (675-71-256/A (IMPD-0089), LV2/ICVS 4730-079617 (765-05-597) BUSHING BOSS, LV2/ICVS 5365-185277 (765-50-1008) BUSHING SLEEVE, LV2/ICVS 5330720268509 (765-06-461) GASKET, LV2/ICVS 4720720408926 (765-10-948) HOSE, LV2/ICVS 5965720465540 (MOD/ICVS/007) MOD KIT PROV ADIO VISUL WRING DIV HIGH T, LV2/ICVS 5305-015861 (AK-150H-063) SCREW MACHINE, LV2/ICVS 4730720102659 (765-78-572) T-PIECE, LV2/ICVS 3460000649 (76-58-94 OR 765-58-339) PLATE LAPPING, LV2/RCV 4710-005144 PIPE ASSEMBLY</p>
	<p>Searched String: LV2/ICVS GOST 5915-70 (M8-6H.6.019) NUT M8-6H.6.019</p> <p>Waste Containers and Accessories - Domestic (V2), Multi Station Gym (V2), Fire Breathing Apparatus SCBA as per IS 10245 (Part 2), Inflatable Tent, Flow Cytometer, Fire Hoses with Delivery Coupling</p> <p>Searched String: LV2/ICVS CQA (ICV) 675-77-SA STOWAGE CLAMP FRONT PLATE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS GOST 7798-70 (M6-8GX20.46.019) BOLT M6-8GX20.46.019</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 0.6TOR TC LOCKING WIRE GOST 18143-72L-300</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS GOST 7796-70 (M10-8GX40.46.019) BOLT M10-8GX40.46.019</p>

Bid Details/तल्लतल	Category not available on GeM for the text string uploaded by the buyer
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: LV2/ICVS GOST 7795-70 (M6GX40.46.019) BOLT M6-6GX40.46.019</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS GOST 7796-70 (M8X35.46.019) BOLT M8X35.46.019</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS GOST 7795-70 (M8-8GX55.46.019) BOLT M8-8GX55.46.019</p> <p>Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406</p> <p>Searched String: LV2/ICVS GOST 7795-70 (M8-8GX45.46.019) BOLT M8-8GX45.46.019</p> <p>Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406</p> <p>Searched String: LV2/ICVS GOST 5915-70 (M5-6H.6.016) NUT M5-6H.6.016</p> <p>Waste Containers and Accessories - Domestic (V2), shoes school pvc boys girls, Industrial Safety Nets as per IS 11057, Multi Station Gym (V2), CO2 Based Wheeled Fire Extinguishers (V2) as per IS 16018, Inflatable Tent, modular electrical switches and accessories, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Fire Hoses with Delivery Coupling</p> <p>Searched String: LV2/ICVS/NBCRV/ESP 476 180010190 FLOW CONTROL VALVE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS/NBCRV/ESP 384 280480195 NOZZLE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS/NBCRV/ESP 4710720553060 (6753-05-CD107) ASSY PIPE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS/NBCRV/ESP 360 083110164 LIQUID CAPS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS/NBCRV/ESP 456 880090134 FUSE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>

Bid Details/As Per	Searched String: LV2/ICVS GOST 397-72 (5X28.019) COTTER PIN 5X28.019
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS GOST-7796-70 (8X22.46.019) BOLT M8X22.46.019</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 5305-018911 (672-28-44) SCREW MACHINE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: K9/BMP/NBC 765-71-933 GASKET</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 3120-72-015-5182 (765-05-73) BUSHING SLEEVE STANDARD</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: K9/BMP/NBC 4710042893 (675-71-256/A) (IMPD-0089) PIPE (675-71-256/A (IMPD-0089)</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 4730-079617 (765-05-597) BUSHING BOSS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 5365-185277 (765-50-1008) BUSHING SLEEVE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 5330720268509 (765-06-461) GASKET</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 4720720408926 (765-10-948) HOSE</p> <p>Modular Toilet</p> <p>Searched String: LV2/ICVS 5965720465540 (MOD/ICVS/007) MOD KIT PROV ADIO VISUL WRING DIV HIGH T</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 5305-015861 (AK-150H-063) SCREW MACHINE</p> <p>Category not available on GeM for the text string uploaded</p>

Bid Details/बिड विवरण	
	<p>by the buyer</p> <p>Searched String: LV2/ICVS 4730720102659 (765-78-572) T-PIECE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/ICVS 3460000649 (76-58-94 OR 765-58-339) PLATE LAPPING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: LV2/RCV 4710-005144 PIPE ASSEMBLY</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> All Terrain Vehicle (MHA)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Participation restricted to CPSE/DPSU seller	Yes (This bid is reserved for participation only by CPSE/DPSU sellers and hence CPSE/DPSU sellers will be exempted from payment of Transaction charges)
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	<p>Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (Requested in ATC), Additional Doc 3 (Requested in ATC), Additional Doc 4 (Requested in ATC), Compliance of BoQ specification and supporting document</p> <p>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer</p>
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	LV2 ICVS GOST 5915 70 M8 6H 6 019 NUT M8 6H 6 019
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Item wise evaluation/

Bid Details/बिड विवरण	
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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MII Purchase Preference/एमआईआई खरीद वरीयता

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

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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.

2. 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.

3. 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.

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	Lv2 Icvs Gost 5915 70 M8 6h 6 019 Nut M8 6h 6 019	943
Schedule 2	Lv2 Icvs Cqa Icv 675 77 Sa Stowage Clamp Front Plate	225
Schedule 3	Lv2 Icvs Gost 7798 70 M6 8gx20 46 019 Bolt M6 8gx20 46 019	394
Schedule 4	Lv2 Icvs 0 6tor Tc Locking Wire Gost 18143 72l 300	18
Schedule 5	Lv2 Icvs Gost 7796 70 M10 8gx40 46 019 Bolt M10 8gx40 46 019	2926
Schedule 6	Lv2 Icvs Gost 7795 70 M6gx40 46 019 Bolt M6 6gx40 46 019	406
Schedule 7	Lv2 Icvs Gost 7796 70 M8x35 46 019 Bolt M8x35 46 019	226
Schedule 8	Lv2 Icvs Gost 7795 70 M8 8gx55 46 019 Bolt M8 8gx55 46 019	226
Schedule 9	Lv2 Icvs Gost 7795 70 M8 8gx45 46 019 Bolt M8 8gx45 46 019	114
Schedule 10	Lv2 Icvs Gost 5915 70 M5 6h 6 016 Nut M5 6h 6 016	450
Schedule 11	Lv2 Icvs Nbcrv Esp 476 180010190 Flow Control Valve	51
Schedule 12	Lv2 Icvs Nbcrv Esp 384 280480195 Nozzle	25
Schedule 13	Lv2 Icvs Nbcrv Esp 4710720553060 6753 05 Cd107 Assy Pipe	53
Schedule 14	Lv2 Icvs Nbcrv Esp 360 083110164 Liquid Caps	165
Schedule 15	Lv2 Icvs Nbcrv Esp 456 880090134 Fuse	91
Schedule 16	Lv2 Icvs Gost 397 72 5x28 019 Cotter Pin 5x28 019	939
Schedule 17	Lv2 Icvs Gost 7796 70 8x22 46 019 Bolt M8x22 46 019	11222
Schedule 18	Lv2 Icvs 5305 018911 672 28 44 Screw Machine	993
Schedule 19	K9 Bmp Nbc 765 71 933 Gasket	705
Schedule 20	Lv2 Icvs 3120 72 015 5182 765 05 73 Bushing Sleeve Standard	111

Schedule 21	K9 Bmp Nbc 4710042893 675 71 256 A Impd 0089 Pipe 675 71 256 A Impd 0089	263
Schedule 22	Lv2 IcvS 4730 079617 765 05 597 Bushing Boss	36
Schedule 23	Lv2 IcvS 5365 185277 765 50 1008 Bushing Sleeve	327
Schedule 24	Lv2 IcvS 5330720268509 765 06 461 Gasket	119
Schedule 25	Lv2 IcvS 4720720408926 765 10 948 Hose	14
Schedule 26	Lv2 IcvS 5965720465540 Mod IcvS 007 Mod Kit Prov Adio Visul Wring Div High T	73
Schedule 27	Lv2 IcvS 5305 015861 Ak 150h 063 Screw Machine	36
Schedule 28	Lv2 IcvS 4730720102659 765 78 572 T Piece	912
Schedule 29	Lv2 IcvS 3460000649 76 58 94 Or 765 58 339 Plate Lapping	647
Schedule 30	Lv2 Rcv 4710 005144 Pipe Assembly	486

LV2 ICVS GOST 5915 70 M8 6H 6 019 NUT M8 6H 6 019

(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	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	*****	*****PUNE CITY	943	1095

LV2 ICVS CQA ICV 675 77 SA STOWAGE CLAMP FRONT PLATE

(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	*****	*****PUNE CITY	225	1095

LV2 ICVS GOST 7798 70 M6 8GX20 46 019 BOLT M6 8GX20 46 019

(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	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	*****	*****PUNE CITY	394	1095

LV2 ICVS 0 6TOR TC LOCKING WIRE GOST 18143 72L 300

(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	*****	*****PUNE CITY	18	1095

LV2 ICVS GOST 7796 70 M10 8GX40 46 019 BOLT M10 8GX40 46 019

(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	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	*****	*****PUNE CITY	2926	1095

LV2 ICVS GOST 7795 70 M6GX40 46 019 BOLT M6 6GX40 46 019

(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	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	*****	*****PUNE CITY	406	1095

LV2 ICVS GOST 7796 70 M8X35 46 019 BOLT M8X35 46 019

(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	View File
BOQ Detail Document	View File

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****PUNE CITY	226	1095

LV2 ICVS GOST 7795 70 M8 8GX55 46 019 BOLT M8 8GX55 46 019

(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	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	*****	*****PUNE CITY	226	1095

LV2 ICVS GOST 7795 70 M8 8GX45 46 019 BOLT M8 8GX45 46 019

(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	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	*****	*****PUNE CITY	114	1095

LV2 ICVS GOST 5915 70 M5 6H 6 016 NUT M5 6H 6 016

(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	*****	*****PUNE CITY	450	1095

LV2 ICVS NBCRV ESP 476 180010190 FLOW CONTROL VALVE

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****PUNE CITY	51	1095

LV2 ICVS NBCRV ESP 384 280480195 NOZZLE

(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	*****	*****PUNE CITY	25	1095

LV2 ICVS NBCRV ESP 4710720553060 6753 05 CD107 ASSY PIPE

(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	*****	*****PUNE CITY	53	1095

LV2 ICVS NBCRV ESP 360 083110164 LIQUID CAPS

(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	*****	*****PUNE CITY	165	1095

LV2 ICVS NBCRV ESP 456 880090134 FUSE

(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	*****	*****PUNE CITY	91	1095

LV2 ICVS GOST 397 72 5X28 019 COTTER PIN 5X28 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	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	*****	*****PUNE CITY	939	1095

LV2 ICVS GOST 7796 70 8X22 46 019 BOLT M8X22 46 019

(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	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	*****	*****PUNE CITY	11222	1095

LV2 ICVS 5305 018911 672 28 44 SCREW MACHINE

(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	*****	*****PUNE CITY	993	1095

K9 BMP NBC 765 71 933 GASKET

(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	*****	*****PUNE CITY	705	1095

LV2 ICVS 3120 72 015 5182 765 05 73 BUSHING SLEEVE STANDARD

(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	*****	*****PUNE CITY	111	1095

K9 BMP NBC 4710042893 675 71 256 A IMPD 0089 PIPE 675 71 256 A IMPD 0089

(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	*****	*****PUNE CITY	263	1095

LV2 ICVS 4730 079617 765 05 597 BUSHING BOSS

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****PUNE CITY	36	1095

LV2 ICVS 5365 185277 765 50 1008 BUSHING SLEEVE

(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	*****	*****PUNE CITY	327	1095

LV2 ICVS 5330720268509 765 06 461 GASKET

(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	*****	*****PUNE CITY	119	1095

LV2 ICVS 4720720408926 765 10 948 HOSE

(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	*****	*****PUNE CITY	14	1095

LV2 ICVS 5965720465540 MOD ICVS 007 MOD KIT PROV ADIO VISUL WRING DIV HIGH T

(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	*****	*****PUNE CITY	73	1095

LV2 ICVS 5305 015861 AK 150H 063 SCREW MACHINE

(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	*****	*****PUNE CITY	36	1095

LV2 ICVS 4730720102659 765 78 572 T PIECE

(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	*****	*****PUNE CITY	912	1095

LV2 ICVS 3460000649 76 58 94 OR 765 58 339 PLATE LAPPING

(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	*****	*****PUNE CITY	647	1095

LV2 RCV 4710 005144 PIPE ASSEMBLY

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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	*****	*****PUNE CITY	486	1095

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

1. 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 %.

2. Generic

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

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

3. Generic

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.

4. 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.

5. Generic

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

DGQA

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.)

6. **Generic**

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

7. **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, if:

- 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.

8. **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.

9. **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.

10. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

11. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

12. **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.

13. **Buyer Added Bid Specific ATC**

TECHNICAL SPECIFICATIONS OF STE ON OFMK (DPSU-11)

S.No.	Cat / Part No./Nomenclature	A/U	Qty
1	LV2/ICVS GOST 5915-70 (M8-6H.6.019) NUT M8-6H.6.019	Nos	943
2	LV2/ICVS CQA (ICV) 675-77-SA STOWAGE CLAMP FRONT PLATE	Nos	225
3	LV2/ICVS GOST 7798-70 (M6-8GX20.46.019) BOLT M6-8GX20.46.019	Nos	394
4	LV2/ICVS 0.6TOR TC LOCKING WIRE GOST 18143-72L-300	Nos	18
5	LV2/ICVS GOST 7796-70 (M10-8GX40.46.019) BOLT M10-8GX40.46.019	Nos	2926
6	LV2/ICVS GOST 7795-70 (M6GX40.46.019) BOLT M6-6GX40.46.019	Nos	406
7	LV2/ICVS GOST 7796-70 (M8X35.46.019) BOLT M8X35.46.019	Nos	226
8	LV2/ICVS GOST 7795-70 (M8-8GX55.46.019) BOLT M8-8GX55.46.019	Nos	226
9	LV2/ICVS GOST 7795-70 (M8-8GX45.46.019) BOLT M8-8GX45.46.019	Nos	114
10	LV2/ICVS GOST 5915-70 (M5-6H.6.016) NUT M5-6H.6.016	Nos	450
11	LV2/ICVS/NBCRV/ESP 476 180010190 FLOW CONTROL VALVE	Nos	51
12	LV2/ICVS/NBCRV/ESP 384 280480195 NOZZLE	Nos	25
13	LV2/ICVS/NBCRV/ESP 4710720553060 (6753-05-CD107) ASSY PIPE	Nos	53
14	LV2/ICVS/NBCRV/ESP 360 083110164 LIQUID CAPS	Nos	165
15	LV2/ICVS/NBCRV/ESP 456 880090134 FUSE	Nos	91
16	LV2/ICVS GOST 397-72 (5X28.019) COTTER PIN 5X28.019	Nos	939
17	LV2/ICVS GOST-7796-70 (8X22.46.019) BOLT M8X22.46.019	Nos	11222
18	LV2/ICVS 5305-018911 (672-28-44) SCREW MACHINE	Nos	993
19	K9/BMP/NBC 765-71-933 GASKET	Nos	705
20	LV2/ICVS 3120-72-015-5182 (765-05-73) BUSHING SLEEVE STANDARD	Nos	111
21	K9/BMP/NBC 4710042893 (675-71-256/A) (IMPD-0089) PIPE (675-71-256/A (IMPD-0089)	Nos	263
22	LV2/ICVS 4730-079617 (765-05-597) BUSHING BOSS	Nos	36
23	LV2/ICVS 5365-185277 (765-50-1008) BUSHING SLEEVE	Nos	327
24	LV2/ICVS 5330720268509 (765-06-461) GASKET	Nos	119
25	LV2/ICVS 4720720408926 (765-10-948) HOSE	Nos	14
26	LV2/ICVS 5965720465540 (MOD/ICVS/007) MOD KIT PROV ADIO VISUL WRING DIV HIGH T	Nos	73
27	LV2/ICVS 5305-015861 (AK-150H-063) SCREW MACHINE	Nos	36
28	LV2/ICVS 4730720102659 (765-78-572) T-PIECE	Nos	912
29	LV2/ICVS 3460000649 (76-58-94 OR 765-58-339) PLATE LAPPING	Nos	647

14. Buyer Added Bid Specific ATC

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

15. Warranty

Warranty period of the supplied products shall be 2 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.

16. 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 15 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-imburse the cost of such service / rectification to the Buyer.

17. 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.

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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---