



Bid Document

	Bid Details	
Bid End Date/Time	11-08-2021 13:00:00	
Bid Opening Date/Time	11-08-2021 13:30:00	
Bid Life Cycle (From Publish Date)	90 (Days)	
Bid Offer Validity (From End Date)	70 (Days)	
Ministry/State Name	Jammu & Kashmir	
Department Name	Home Department Jammu And Kashmir	
Organisation Name	Jammu And Kashmir Police	
Office Name	Director S K Police Academy Udhampur	
Total Quantity	577	
Item Category	Horse Shoes Cavalery , Nail Horse Shoes	
MSE Exemption for Years of Experience and Turnover	No	
Startup Exemption for Years of Experience and Turnover	No	
Bid to RA enabled	No	
Primary product category	Horse Shoes Cavalery	
Time allowed for Technical Clarifications during technical evaluation	2 Days	
Evaluation Method	Total value wise evaluation	

EMD Detail

Required	No
Nequired	II NO

ePBG Detail

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Required	l No
- 1	

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No

MII Purchase Preference

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MII Purchase Preference	No	

Horse Shoes Cavalery (276 pieces)

Brand Type Unbranded	Brand Type	Unbranded
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Item	Type of Horse Shoes	Regular Shoe
Material	Material of Horse Shoes Cavalery	Mild Steel
Dimension	Thickness of Horse Shoes Cavalery (In MM)	5
	Width of Horse Shoes Cavalery Number of Nail Hole in Horse Shoes Cavalery Overall Length of Horse Shoes Cavalery Overall Width of Horse Shoes Cavalery (In MM)	7
	Number of Nail Hole in Horse Shoes Cavalery	12

Additional Specification Parameters - Horse Shoes Cavalery (276 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)	
Item	Horse Shoes for Front foot	
Additional Specification	One raised hook in front of Horse Shoe	
Number of Holes	8 Holes	

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Kuldeep Kumar	182104,Director, S.K.Police Academy,Udhampur	276	30

Horse Shoes Cavalery (276 pieces)

Brand Type	Registered Brand
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Item	Type of Horse Shoes	Regular Shoe
Material	Material of Horse Shoes Cavalery	Mild Steel
Dimension	Thickness of Horse Shoes Cavalery (In MM)	5
	Width of Horse Shoes Cavalery Number of Nail Hole in Horse Shoes Cavalery Overall Length of Horse Shoes Cavalery Overall Width of Horse Shoes Cavalery (In MM)	10
	Number of Nail Hole in Horse Shoes Cavalery	6

Additional Specification Parameters - Horse Shoes Cavalery (276 pieces)

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Specification Parameter Name	Bid Requirement (Allowed Values)		
Item	Horse Shoes for rear foot		
Additional Specification	Two raised hooks on sides of Horse shoes		
Number of Holes	8 Holes		

^{*} Bidders offering must also comply with the additional specification parameters mentioned above.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Kuldeep Kumar	182104,Director, S.K.Police Academy,Udhampur	276	30

Nail Horse Shoes (25 kilogram)

Brand Type	Unbranded
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Technical Specifications

* As per GeM Category Specification

Specification	Specification Name	Bid Requirement (Allowed Values)
Material	Material of Nail Horse Shoes	Stainless Steel 304
Dimension Length of Nail (In MM)		40
	Length of Head (In MM)	5
	Thickness of Nail (In MM)	2.5
	Width of Nail(In MM)	6
Packing	Net Weight Nail in each Packing (In KG)	5
	Packing Material	Carton Box

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	Kuldeep Kumar	182104, Director, S.K. Police Academy, Udhampur	25	30

Buyer Added Bid Specific Additional Terms and Conditions

- 1. Scope of supply (Bid price to include all cost components) : Only supply of Goods
- 2. After award of contract Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 2 samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 10 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.
 Unless otherwise provided in the contract, all samples required for test shall be supplied by the

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 specification and / or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents / clauses shall also be null and void. 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.

This Bid is also governed by the General Terms and Conditions

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---Thank You---