



# **Bid Document**

Bid Details		
Bid End Date/Time	17-08-2021 16:00:00	
Bid Opening Date/Time	17-08-2021 16:30:00	
Bid Life Cycle (From Publish Date)	90 (Days)	
Bid Offer Validity (From End Date)	65 (Days)	
Ministry/State Name	Ministry Of Defence	
Department Name	Department Of Defence Production	
Organisation Name	Indian Ordnance Factories	
Office Name	******	
Total Quantity	371	
Item Category	Plug, drg-AL8348114, L. F-7440200907, Holder, drg-AL9327400, L. F-7440201340, Stand, drg-IUMK753.314. 001, L. F-7440202711, Flange, drg - AL8.231. 247, L. F7440206232, Bracket, drg-AL8.095. 987, LF-7440206272, Flange, drg-Y-74.93. 388, LF-7440207515	
MSE Exemption for Years of Experience and Turnover	No	
Startup Exemption for Years of Experience and Turnover		
Document required from seller	Experience Criteria, Certificate (Requested in ATC), Additional Doc 1 (Requested in ATC), Additional Doc 2 (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	
Bid to RA enabled	No	
Primary product category	Plug, drg-AL8348114, L. F-7440200907	
Time allowed for Technical Clarifications during technical evaluation	2 Days	
Inspection Required (By Empanelled Inspection Authority / Agencies preregistered with GeM)	No	
Estimated Bid Value	672304	
Estimated Bid Value	0,2501	

## **EMD Detail**

Required No	
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#### ePBG Detail

Required No		
	Required	No

(a). The EMD % will be applicable for each schedule/group selected during Bid creation.

#### **Splitting**

Bid splitting not applied.

#### **MII Purchase Preference**

MII Purchase Preference	Yes

#### **MSE Purchase Preference**

MSE Purchase Preference	Yes

- 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
- 2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
- 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.
- 4. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

## **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:

<b>Evaluation Schedules</b>	Estimated Value	Item/Category	Quantity
Schedule 1	261244 Plug, Drg-al8348114, L. F-7440200907		271
Schedule 2	183360	Holder, Drg-al9327400, L. F-7440201340	
Schedule 3	72300	Stand, Drg-iumk753.314. 001, L. F-7440202711	20
Schedule 4	73100	Flange, Drg - Al8.231. 247, L. F7440206232	20
Schedule 5	34680	Bracket, Drg-al8.095. 987, Lf-7440206272	20
Schedule 6	47620	Flange, Drg-y-74.93. 388, Lf-7440207515	20

# Plug, Drg-AL8348114, L. F-7440200907 (271 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
Brand Type	Unbranded

#### **Technical Specifications**

Buyer Specification Document	<u>Download</u>
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#### **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******DEHRADUN	271	150

# Holder, Drg-AL9327400, L. F-7440201340 (20 pieces)

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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## **Technical Specifications**

Buyer Specification Document	<u>Download</u>

## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******DEHRADUN	20	150

# Stand, Drg-IUMK753.314. 001, L. F-7440202711 ( 20 pieces )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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#### **Technical Specifications**

Buyer Specification Document	Download
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## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******DEHRADUN	20	150

# Flange, Drg - AL8.231. 247, L. F. -7440206232 ( 20 pieces )

(Minimum 50% Local content required for MII compliance)

## **Technical Specifications**

Buyer Specification Document	Download	
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## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******DEHRADUN	20	150

# Bracket, Drg-AL8.095. 987, LF-7440206272 ( 20 pieces )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
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## **Technical Specifications**

Buyer Specification Document	<u>Download</u>
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## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******DEHRADUN	20	150

## Flange, Drg-Y-74.93. 388, LF-7440207515 ( 20 pieces )

(Minimum 50% Local content required for MII compliance)

Brand Type	Unbranded
1	

#### **Technical Specifications**

Buyer Specification Document	Download
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## **Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporti ng Officer	Address	Quantity	Delivery Days
1	*****	*******DEHRADUN	20	150

# **Buyer Added Bid Specific Additional Terms and Conditions**

1. Buyer uploaded ATC document Click here to view the file.

## **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---