

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	20-04-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	20-04-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	30 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Bharat Dynamics Limited
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	16
वस्तु श्रेणी /Item Category	SAE 4130STEEL FORGED RING OD 233(+ 1) X ID 208 (+ 1) X L 325 (+ 5) MM
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	SAE 4130STEEL FORGED RING OD 233(+1) X ID 208 (+1) X L 325 (+5)MM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Multipurpose or General Test Tubes (V2) as per IS 2618, Cartridge Filter for Lean Amine Filtration (MRPL)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Hydraulic Press Brake Machine
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	5
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1

बिड विवरण/Bid Details	
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. 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.

SAE 4130STEEL FORGED RING OD 233(+ 1) X ID 208 (+ 1) X L 325 (+ 5) MM (16 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	16	90

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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 ÷ Original quantity) × 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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SNO	DESCRIPTION	YES	NO (REMARKS)
1	The SAE 4130 material should be supplied as per Appendix-E "QA Plan for SAE 4130 Steel Forgings" from TSQD for "Rocket Motor Casing (Metallic)", Doc. No: DRDO-DRDL-QRS-TSQD-OB-33-2021.		
2	Each Raw material size to be maintained as: OD233(+1) x ID208(-1) x L325(+5) mm.		
3	All the latest revisions, amendments, updations and changes shall be applicable. Same shall be implemented and followed for manufacturing and supply of items for this order.		
4	Warranty: One year from the date of acceptance of items at BDL. Warranty certificate should accompany with the supplies.		
5	Inspection Authority/Agency: Principal Director, MSQAA or his authorized representative.		
6	Production partner should prepare Process Plan based on the Documents referred at Sl.No.1. The same should be reviewed and approved by the Designer before commencement of production activities.		
7	Quality Assurance Plan along with QA matrix shall be generated by production partner and submitted through BDL within 15 days from PO for approval by MSQAA prior to commencement of fabrication.		
8	Quantity ordered shall be Qualified (usable) and Deliverable Units.		
9	All the documents issued are the property of DRDO & BDL. These documents shall not be used for any other purpose. The production partner is strictly prohibited from further utilizing or passing of any of the design details or drawings, etc. whole or part.		
10	NDA: Non-Disclosure Agreement as per the attached format shall be entered into, signed and submitted by production partner to BDL		
11	All the documents & drawings will be provided after the receipt of Non-Disclosure Agreement.		
12	Raw material not meeting Quality requirement, as mentioned in the QA will be rejected.		

13	BDL reserves the right to depute its representative to oversee the inspection at any stage of fabrication and cross check the inspection records.		
14	Raw material identification shall be carefully maintained and transferred at all stages of fabrication to ensure traceability.		
15	Complete inspection and documentation shall be carried out by manufacturer as mentioned in TSQD documents.		
16	Inspection Reports, Test reports and MSQAA clearance certificate to be submitted at the time of delivery of items.		
17	The decision on final acceptance of the raw material/items rests with QA Agency.		
18	Testing and inspection of items are in production partner's scope only and inspection and Test facilities will not be provided by BDL.		
19	Acceptance: Units will be accepted after verification of Quality Assurance Certificate (QAC) issued by MSQAA.		
20	Delivery Schedule: a. Items to be supplied within 3 months from date of issue of MSQAA Vetted Purchase Order. b. Early deliveries of materials are acceptable.		
21	Packing: It is the responsibility of the supplier to ensure that the packing is adequate to protect the material during transportation.		
22	All other general terms & conditions are as per BDL limited tender terms & conditions		
23	Delivery Terms: Items to be delivered at F.O.R BDL stores, Kanchanbagh, Hyderabad. Freight & transit insurance are under production partner scope only.		
24	SDGB: Security Deposit Bank Guarantee to be submitted for 5% of PO value along with the Order acceptance letter, valid till successful execution of PO.		

25	Payment terms: 90% payment with 100% taxes and duties will be made within 30 days after receipt and acceptance of the material with all the test reports, certificates at BDL stores & balance 10% will be paid against submission of PBG for 5% order value covering warranty period plus 3 months claim period.		
26	Repeat order: BDL reserves the right to place the order with same prices, Terms & conditions on the supplier for an additional quantity up to 100% of the order quantity, with a period of 12 months from the date of completion or during execution of order.		
27	LD Clause: "Time is the essence of the P.O and delivery should be strictly insisted upon according to the delivery schedule given in the SOs/POs. In the event the supplier fails to deliver the goods / service, within the stipulated delivery period, BDL reserves the right to recover from the supplier, LD and not by way of penalty an amount as detailed in terms and conditions. A sum of 0.5% of the price only of the stores (Including duties, taxes) which the supplier has failed to deliver as aforesaid for each week of delay or part thereof, subject to a maximum of 10%. In case of extension of delivery period, increase in taxes shall not be borne by BDL, if delay is attributable to production partner".		
28	GST Clause: "BDL reserves its right to release GST only after supplier's invoice/debit note is reflected in GSTR-2B/2A within the specified time limit mentioned in GST law".		
29	Production partner shall submit the declaration of UAM (Udyog Aadhaar Memorandum) member by MSME bidders failing which such bidders will not be able to enjoy the benefits as per Public Procurement policy for MSME order 2012.		
30	QAC should be given as per Item details.#		
31	Option clause: "BDL retains the right to place orders for additional quantity up to 100% of original or ordered quantity at the same terms and conditions (at the same rate)".		

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Others:

(a) Benefit of Input Tax Credit should be passed on to BDL without fail.

(b) Benefit of reduction in rate of GST applicable for the supply, compared to the rate of GST as per the Contract, should be passed on to BDL without fail.

(c) A Certificate duly signed by the Company Secretary/ Director/ CFO/ Managing partner/ Proprietor, as the case may be, should be furnished along with the quotation in the following format. "Certified that the benefit of input tax credit and /or rate reduction has been duly and commensurately passed on in terms of section 171 of the CGST Act."

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.

13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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. 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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

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।/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.

---धन्यवाद/Thank You---