

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	19-01-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	19-01-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence
संगठन का नाम/Organisation Name	Dg Of Defence Estate
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	291
वस्तु श्रेणी /Item Category	10459160 , 10026161 , 10025674 , 10456113 , 10447259 , 10025678 , 10026158 , 10454053 , 10447571 , 10455566 , 10478534 , 10440881 , 10478260 , 10478515 , 10025676 , 10446235 , 10439921 , 10455016 , 10478078 , 10454966 , 10025681 , 10455099 , 10460777
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	LV6/MT24910-000003GAUGE TYRE PRESSURE MASTER TYPE 70KPA TO, LV6/MT25120-422947LEVER TYRE CAR OR TRUCK, LV7/MARUTI09824M99332(DELETED) JACK HANDLE & JACK ASSY, LV7/MARUTI09913M75520BEARING INSTALLER, LV7/MARUTI29975-800500 RING, LV7/MARUTI09812M00006 CUTTING PLIER, LV7/MARUTI99000M99196-0GBINSPECTION SPOT LAMP, LV7/MARUTI17851-81A00HOSE RADIATOR OUTLET NO.1, LV7/MARUTI89913M70C30JACK ASSY, LV7/MARUTI11141M86512GASKET CYLINDER HEAD, LV7/MARUTI09356-75141-600HOSE WATER BY PASS, LV7/MARUTI53200M83050SHOE SET REAR BRAKE, LV7/MARUTI09409M08309CLIP DOOR TRIM, LV7/MARUTI09285-00002OIL SEAL, LV7/MARUTI09814M00015COMB SCREW DRIVER, LV7/MARUTI3040-016102CABLE HOOD LATCH, LV7/MARUTI3040-016115CABLE GATE, LV7/MARUTI15100-83010PUMP ASSY FUEL, LV7/MARUTI09300M30003BUSH, LV7/MARUTI15910M83000CABLE ASSY ACCELERATION, LV7/MARUTI99570M80000TOOL BOX, LV7/MARUTI3040-016102CABLE HOOD LATCH, LV7/MARUTI11360M71C00COVER TIMING BELT INSIDE, LV7/MARUTI41781M80000BUSH
	<b>Searched String:</b> LV6/MT24910-000003GAUGE TYRE PRESSURE MASTER TYPE 70KPA TO  Copper Alloy Gate Valve For Waterworks Purpose (V2)

बिड विवरण

Conforming to IS 778, High Pressure Fire Fighting Hose - IS 14933, Watermist and Caf Fire Extinguisher Low Pressure

Back Pack Type (V2)

**Searched String:** LV6/MT25120-422947LEVER TYRE CAR OR TRUCK

Pneumatic Tyres For Passenger Car Vehicles - Diagonal And Radial Ply Marked to IS 15633, PNEUMATIC TYRES FOR TWO AND THREE-WHEELED MOTOR VEHICLES, QUADRICYCLES AND E-RICKSHAW/E-CARTS marked to IS 15627, Pneumatic Tyres for Commercial Vehicles - Diagonal and Radial Ply Marked to IS 15636, Solid Cushion Tyres (V3), Modular Car / Vehicle Parking Shed

**Searched String:** LV7/MARUTI09824M99332(DELETED) JACK HANDLE & JACK ASSY

Jack Fruit Seeds, Modular Accessory Telephone Jack-IS:: 3854, Hydraulic Jacks for Automobiles Conforming to IS 4552 (Part 2), Metal Rolling Shutters as per IS 6248, Synthetic Life Jacket MK 1 (Defence), Bullet Resistant Jackets (V4) ISI Marked to IS 17051, LCR Meter, Winter Jacket, Nylon Life Jacket (MHA), Digital Camouflage (Jacket and Trouser) Polyester Cotton (in sets) ICG

**Searched String:** LV7/MARUTI09913M75520BEARING INSTALLER

Stud Remover & Installer with Screwdriver tool Set(ONGC), All in One PC (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Cloth Dryer Stand, File/Folder (V3), Single Row Deep Groove Ball Bearing (Without Flange Outer Ring) as per IS 6455, Ultra low temperature laboratory deep freezer, water baths, Laboratory Incubators, Parallel Bar - Outdoor Gym Equipment

**Searched String:** LV7/MARUTI29975-800500 RING

Backing Ring, Nitrile Coated/Nitrile Hand Gloves (V2), Tennikoit Ring, Towel Rail / Ring for Bathroom, Basketball Ring, Piston Ring Compressor (V2), Ring Wrenches (Spanners) as per IS 2029, Tissue Embedding Ring, All in One PC (V2), O-Ring Kit

**Searched String:** LV7/MARUTI09812M00006 CUTTING PLIER

Non Sparking Diagonal Cutting Plier as per IS 4595, Insulated water pump plier, Groove Joint Pliers, All in One PC (V2), Pliers, Pincers and Nippers as per IS 2615, IS 11526, Orthodontic Pliers, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Cutting Paste, Multiple Slip Joint Pliers - IS 6118, Gas Cutting Nozzles

**Searched String:** LV7/MARUTI99000M99196-0GBINSPECTION SPOT LAMP

Solar Lamp (Solar Study Lamp), Hand Lamp, Inspection Lamp, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Dried Blood Spot (DBS) Card, Lamp Shades-Handicraft, Slit Lamp (V2), Writing Pens, LED PL-L Lamp, Lamp Shades-Handicraft (Bamboo)

**Searched String:** LV7/MARUTI17851-81A00HOSE RADIATOR OUTLET NO.1

बिड विवरण / Bid Details	File/Folder (V3), Muffle Furnace, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2),
<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>Digital Trainer Kit, mugs stainless steel single double walled with double wall moulded handle, Radiation survey meter, Printing Maplitho Paper (V3) Conforming to IS 1848 (Part 1), Portable Toilet, Mobile Containers For Solid Waste Conforming to IS 12402, Bamboo, Tent Pole as per IS 7344</p> <p><b>Searched String:</b> LV7/MARUTI89913M70C30JACK ASSY</p> <p>RELAY FRAME ASSY.,MCC FRAME ASSY., D.P.LATCH FRAME ASSY (203BS43) (BHEL), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), water baths, All in One PC (V2), LCR Meter, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, File/Folder (V3), Ultra low temperature laboratory deep freezer, Stainless Steel Dining Table With Fixed Chair, Laboratory Incubators</p> <p><b>Searched String:</b> LV7/MARUTI11141M86512GASKET CYLINDER HEAD</p> <p>Gasket Cylinder Head, All in One PC (V2), Cylinder heads, Cylinder Stand, Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Cylinder Liner, Sand Pouring Cylinder, File/Folder (V3), Fully Machined Aluminum Cylinder &amp; Cylinder Cap (522BS43) (BHEL), Laboratory Graduated Cylinders as per IS 878</p> <p><b>Searched String:</b> LV7/MARUTI09356-75141-600HOSE WATER BY PASS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> LV7/MARUTI53200M83050SHOE SET REAR BRAKE</p> <p>Bush Set for lever &amp; Armature for DCEM Brakes (SAIL), Tracksuit, Power Generator - DG Set (up to 900 KVA), Submersible Pump Set (Three Phase) (V2) as per IS 8034:2018, LCR Meter, Desk and Bench Set for Classroom/Training Area, Sofa (V3), Rain Suit, Scalp Vein Infusion Set, Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4)</p> <p><b>Searched String:</b> LV7/MARUTI09409M08309CLIP DOOR TRIM</p> <p>door mats, Metal Storage Cabinet, Vault (Strong Room) Door as per IS 11188, Fountain Pens (V2), door mat jute, Curtains (V2), Magnet Door Catcher, Door (Handicraft) (V2), Automatic Door sensor, Door With Assembly</p> <p><b>Searched String:</b> LV7/MARUTI09285-00002OIL SEAL</p> <p>Puf Seal, All in One PC (V2), Bolt / Bullet Seal, Freight Containers - High Security Cable Seal as per IS 17381:2021, Plastic Grip Seal, D Seal (Rubber), File/Folder (V3), Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal), Hydraulic Cylinder Seal Kit, M - Seal as per IS 9197</p> <p><b>Searched String:</b> LV7/MARUTI09814M00015COMB SCREW DRIVER</p> <p>Screw driver Bits, All in One PC (V2), Cordless screw driver, Bit Driver Set with Screw driver Bits, Foot Operated Pedal</p>

विड विवरण / Bid Details

Bin or Bucket for Bio - Medical Waste Collection, Non-Sparking Screw Driver-IS:4595, Miniature Screwdriver Set, File/Folder (V3), Driver Display Unit, Screw Compressor

**Searched String:** LV7/MARUTI3040-016102CABLE HOOD LATCH

Fume Hood (FSSAI), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Oxygen Hood (V2), Great Coat Short with Hood, Fire Proximity Suit Accessories - Fireman Anti Flash Hood, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Track Suit with Detachable Hood (MHA), Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4), Rain Jacket (with Integrated Hood and Trouser), Laminar air flow cabinets or stations (V2)

**Searched String:** LV7/MARUTI3040-016115CABLE GATE

HF Gate Antenna Systems, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Tripod Turnstile Gate (MHA), Knife Edge Gate Valve, All in One PC (V2), Motorized Sliding Gate (MHA), Revolving Search Light (MHA), Swing and Flap Barrier Gates, File/Folder (V3), Full Height Turnstile Gate (MHA)

**Searched String:** LV7/MARUTI15100-83010PUMP ASSY FUEL

RELAY FRAME ASSY., MCC FRAME ASSY., D.P.LATCH FRAME ASSY (203BS43) (BHEL), Submersible Pump Set (Three Phase) (V2) as per IS 8034:2018, Fuel Water Separator, Fuel Dispensing Units, Collapsible Fuel Storage Tanks (Defence), Fuel Containers (Version 2), Drainage Pump, Fuel Injection Pump Assembly, Microbial Fuel Test Kit, Submersible Pump Starters (Motor starter controls)

**Searched String:** LV7/MARUTI09300M30003BUSH

All in One PC (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, File/Folder (V3), Ultra low temperature laboratory deep freezer, water baths, Laboratory Incubators, Parallel Bar - Outdoor Gym Equipment, Vacuum Oven, Deep freezer, Steam Sterilizer (V2)

**Searched String:** LV7/MARUTI15910M83000CABLE ASSY ACCELERATION

RELAY FRAME ASSY., MCC FRAME ASSY., D.P.LATCH FRAME ASSY (203BS43) (BHEL), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), All in One PC (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, LCR Meter, File/Folder (V3), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Ultra low temperature laboratory deep freezer, water baths

**Searched String:** LV7/MARUTI99570M80000TOOL BOX

Tissue box, File/Folder (V3), Resistance Box, modular electrical enclosure switch board boxes for modular type accessories, Box Spanner, All in One PC (V2), HIT BOX (MHA), Hopper Tipper Dumper for Garbage, Lunch Box (V3),

	Telephone Junction Box <b>बिड विवरण/Bid Details</b>
	<p><b>Searched String:</b> LV7/MARUTI3040-016102CABLE HOOD LATCH</p> <p>Fume Hood (FSSAI), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Oxygen Hood (V2), Great Coat Short with Hood, Fire Proximity Suit Accessories - Fireman Anti Flash Hood, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Track Suit with Detachable Hood (MHA), Radio Frequency CO - Axial Cable Flexible, Type R 50 - 7 - A04 as per IS 11967 (Part 1 / Set 4), Rain Jacket (with Integrated Hood and Trouser), Laminar air flow cabinets or stations (V2)</p> <p><b>Searched String:</b> LV7/MARUTI11360M71C00COVER TIMING BELT INSIDE</p> <p>Timing Belt, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Locking Compression Plates (V2), Steel Tubes for Idlers for Belt Conveyors as per IS 9295, Stanchion Barriers (V2), Belt Waist Synthetic (ICK) (IAF)</p> <p><b>Searched String:</b> LV7/MARUTI41781M80000BUSH</p> <p>All in One PC (V2), Foot Operated Pedal Bin or Bucket for Bio - Medical Waste Collection, Emergency lighting and accessories (PORTABLE EMERGENCY LIGHTING SYSTEM Tower type With AC Genset), File/Folder (V3), Ultra low temperature laboratory deep freezer, water baths, Laboratory Incubators, Parallel Bar - Outdoor Gym Equipment, Vacuum Oven, Deep freezer</p> <ul style="list-style-type: none"> <li>• Tyre Air Pressure Gauge</li> </ul>
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	
<b>बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	1 Lakh (s)
<b>मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)</b>	1 Lakh (s)
<b>उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service</b>	3 Year (s)
<b>एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover</b>	No
<b>स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover</b>	No

**बिड विवरण/Bid Details**

विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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 *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
विगत प्रदर्शन / <b>Past Performance</b>	50 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	10478260
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Total value wise evaluation
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

**ईएमडी विवरण/EMD Detail**

आवश्यकता/Required	No
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**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	13

(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

**लाभार्थी /Beneficiary :**

OC  
255 I ABOU, Department of Defence, DG of Defence Estate, Ministry of Defence  
(255 Abou)

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. 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.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {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 and delivery acceptance certificates like CRAC 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.

3. 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.

4. 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.

5. 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.

6. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% 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.

7. 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.

**10459160**

**तकनीकी विशिष्टियाँ / Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	12	30

**10026161**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	17	30

**10025674**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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**परिषीती/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	*****	*****Leh	2	30

**10456113**

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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	*****	*****Leh	5	30

**10447259**

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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	*****	*****Leh	8	30

**10025678****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	6	30

**10026158****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	11	30

**10454053****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

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

**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	*****	*****Leh	1	30

**10447571**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**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	*****	*****Leh	2	30

**10455566**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	5	30

**10478534**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	4	30

**10440881**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/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	*****	*****Leh	4	30

**10478260**

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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	*****	*****Leh	11	30

**10478515**

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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	*****	*****Leh	8	30

**10025676****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**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	*****	*****Leh	18	30

**10446235****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**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	*****	*****Leh	9	30

**10439921****तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
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**BOQ Detail Document**[View File](#)

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

**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	*****	*****Leh	10	30

**10455016**

**तकनीकी विशिष्टियाँ /Technical Specifications**

**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

**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	*****	*****Leh	1	30

**10478078**

**तकनीकी विशिष्टियाँ /Technical Specifications**

**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	14	30

**10454966**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

क्र.सं./S.N o.	परिषीती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	15	30

**10025681**

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**परिषीती/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	*****	*****Leh	19	30

**10446235**

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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	*****	*****Leh	9	30

**10455099**

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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	*****	*****Leh	5	30

10460777

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Leh	95	30

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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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.

2. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3. **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 %.

4. **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.

## 5. Inspection

SLBR52

## 6. Inspection

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

## 7. 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.

## 8. Sample Clause

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

## 9. Purchase Preference (Centre)

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

## 10. Purchase Preference (Centre)

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of

procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.

- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

#### 11. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, 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.

#### 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. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 14. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

#### 15. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

#### 16. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

#### 17. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

#### 18. **Service & Support**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 19. **Past Project Experience**

**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document

in support of contract execution like Third Party Inspection release note, etc. Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

## 20. Past Project Experience

The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

## 21. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **ADDITIONAL TERMS & CONDITIONS DOCUMENTS**

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### **Terms & Conditions**

- (a) **Advance Sample.** Being critical mechanical transport vehicle spares all participant firms will submit the advance sample at the time opening of Technical bid or certificate from OEM for being a reseller of the ibid spares, otherwise the participants will be rejected. The sample will be delivered to **Karu, Ladakh (UT)** on/before opening of Technical Evaluation. The sample should be as per the technical specification and quality/OEM required, else the bidder will be rejected.
- (b) Bidders are requested to please quote rates for supply of items as per specifications on BoQ sheet. The rate quoted should be as per delivery at unit location i.e. **255 (I) ABOU Det, HQ N Area, Belana, Chandigarh**. The bidder must submit above undertaking confirming that he is willing to deliver the goods at **255 (I) ABOU Det, HQ N Area, Belana, Chandigarh** with the stipulated delivery period, failing which the bidder will be disqualified.
- (c) **Delivery period.** Delivery period for supply of items is mentioned in a supply order. The seller is required to deliver the good within the delivery period from the effective date of supply order at location of **255 (I) ABOU Det, HQ N Area, Belana, Chandigarh**. Please note that supply order 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.
- (d) **Piecemeal supply.** Piecemeal supply of item will not be acceptable. All items in a particular GeM contract will be supplied in one consignment.
- (e) **Consignee.** Adm Offr, 255 (I) ABOU, C/o 56 APO
- (f) **Accepting Authority.** Officer Commanding, 255 (I) ABOU, C/o 56 AP

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- (g) **Paying Authority.** AAO/LAO Leh/PCDA Jammu, Northern Command.
- (h) **Inspection of items.** Items supplied to be checked by a Board of Officer detailed by accepting authority. The advance sample/consignment will be checked against specifications in GeM contract and sample held with consignee Adm Offr, 255 (I) ABOU, C/o 56 APO. The items should be as per specification in GeM contract. Items will be provided for inspection within the delivery period by the concerned supplier.
- (j) **Rejected Items.** All rejected items are liable to be back loaded to the supplier concerned by the consignment/collection agency at risk and cost of the supplier/firm (in case stores not accepted/found correct by consignee/collection party).
- (k) **Annual Turnover.** Annual turnover of supplier should be minimum Rs.20 Lakhs reqd and produce the documents during the Technical bid.
- (l) **Experience.** The participant should have minimum three (03) years past experience in supplying mechanical transport vehicle and provide following documents consider as valid proof for meeting the experience criteria.
- (a) Contract copy alongwith invoice (s) with self certification by the bidder that service / supplies against the invoice (s) have been executed.
- (b) Execution certificate by client with contract value.
- (c) Any other documents in support of contract execution like third party inspection release note etc.
- (m) **MSE Certificate.** UDYAM registered MSE certificate. In case MSE is manufacturer, the details of manufacturing with respect to the required items may be furnished.
- (n) **MII Certificate.** Details as per Para 9 of DPIIT Order No P-45021/2/2017-PP(BE-II) dated 16 September 2020 mentioning place of value addition of local content alongwith bid number to be uploaded.
- (o) **Rating.** **Supplier rating should be more than 4.0 reqd .**
- (p) **Bid security.** To safeguard against a bidder's withdrawing or altering his bid during the bid validity period in the case of advertised or limited tender enquiry, Bid Security is to be obtained from the bidders. The bidders should be asked to furnish the bid security along with their bids.
- (q) **ISO Certification.** **ISO Certification of the firm** should be uploaded with technical documents by the bidder.
- (r) **Manufacturing of Products.** The tendered items should be manufactured after 01 Jan 2025.
- (s) **Liquidated Damages.** If the stores are not supplied within the stipulated period/limit as specified a penalty of 0.5% per week of part thereof not exceeding 10% of the total cost of the GeM order will be levied for late supply at the discretion of firetusk-14 as per LD clause.
- (t) OEM/ Authorized dealer certificate is to be uploaded along with this bid.

(u) Certificate on letter head of the firm stating that they accept all the above terms & conditions must be required.

(v) **L1 Determination.** The L1 will be declared based on the lowest bid for the entire package of items. Items wise evaluation will not be carried out.

(w) **List of Documents Required with Tender Documents.**

(i) Proof of submission of Advance Sample.

(ii) Past Experience Certificate as stipulated in Para (l) above.

(iii) OEM Certificate (if Advance Sample not provided).

(iv) MII Certificate.

(v) MSE Certificate.

(vi) ISO Certificate.

(vii) Self Certification of Manufacturing of product certificate as stipulated in Para (s) above.

(y) If any query pl contact at [firetusser-14@gov.in](mailto:firetusser-14@gov.in)

**PHYSICAL CHARACTERISTICS & TECHNICAL SPECIFICATION FOR THE BID**

<b><u>Ser No</u></b>	<b><u>Specification /Operational Requirements</u></b>	<b><u>Eval</u></b>	
		<b><u>Cert</u></b>	<b><u>Phy</u></b>
1.	Ergonomic design as per sample /regular ord specification	-	TEC
2.	Quality of material	-	TEC
3.	Certificate of material used in stores	OEM/LAB Test Report	-
4.	Proprietary /OEM/ OES Certificate	Auth Resellers Certificate /OEM / OES Certificate	No sample required

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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 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.**

[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---**