

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	04-10-2025 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	04-10-2025 15:30:00
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 Production
संगठन का नाम / Organisation Name	Bharat Dynamics Limited
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	14640
वस्तु श्रेणी / Item Category	BOOSTER MOTOR ASSEMBLY1 , BOOSTER HEAD END WITH LINER MC , BOOSTER DISH RETAINER RING , HEAD END GRID , IGNITER HOLDER PIECE , SUSTAINER CASING WITH LINER MC , SUSTAINER NOZZLE END ASSEMBLY , SUSTAINER DISH RETAINER RING , BLAST TUBE WITH LINER MC , BLAST TUBE END COVER , BLAST TUBE NOZZLE BLANK , O RING1 , O RING2 , O RING3 , O RING4 , GASKET1 , GASKET2 , GASKET3 , GASKET4 , SUSTAINER THROAT INSERT , HEX HEAD BOLT M5 X 15 , SLOTTED CHEESE HEAD SCREW M3 X 6 , BOOSTER CASING ASSEMBLY , SUSTAINER CASING , WING STOPPER , WING SHAFT

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	<p>Desc BOOSTER MOTOR ASSEMBLY 1 Drwg No 131 16 01 00 00 00, Desc BOOSTER HEAD END WITH LINNER M/C Drwg No 131 16 03 00 00 00, Desc BOOSTER DISH RETAINER RING Drwg No 131 16 00 00 00 03, Desc HEAD END GRID Drwg No 131 16 02 01 00 00, Desc IGNITER HOLDER PIECE Drwg No 131 16 02 02 00 00, Desc SUSTAINER CASING WITH LINER M/C Drwg No 131 18 01 00 00 00, Desc SUSTAINER NOZZLE END ASSEMBLY Drwg No 131 18 01 03 00 00, Desc SUSTAINER DISH RETAINER RING Drwg No 131 18 00 00 00 03, Desc BLAST TUBE WITH LINER M/C Drwg No 131 18 01 04 00 00, Desc BLAST TUBE END COVER Drwg No 131 18 00 00 00 07, Desc BLAST TUBE NOZZLE BLANK Drwg No 131 18 00 00 00 06, Desc O RING1 Drwg No 131 16 00 00 00 02, Desc O RING2 Drwg No 131 16 01 00 00 01, Desc O RING3 Drwg No 131 16 01 00 00 02, Desc O RING4 Drwg No 131 18 00 00 00 02, Desc GASKET1 Drwg No 131 16 00 00 00 03, Desc GASKET2 Drwg No 131 18 00 00 00 01, Desc GASKET3 Drwg No 131 18 00 00 00 04, Desc GASKET4 Drwg No 131 18 00 00 00 05, Desc SUSTAINER THROAT INSERT Drwg No 131 18 03 01 02 00, Desc HEX HEAD BOLT M5 X 15 Drwg No, Desc SLOTTED CHEESE HEAD SCREW M3 X 6 Drwg No, Desc BOOSTER CASING ASSEMBLY Drwg No 131 16 01 01 00 02, Desc SUSTAINER CASING Drwg No, Desc WING STOPPER Drwg No 131 11 00 00 00 01, Desc WING SHAFT Drwg No 131 11 01 00 00 01</p>
	<p>Searched String: Desc BOOSTER MOTOR ASSEMBLY 1 Drwg No 131 16 01 00 00 00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc BOOSTER HEAD END WITH LINNER M/C Drwg No 131 16 03 00 00 00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc BOOSTER DISH RETAINER RING Drwg No 131 16 00 00 00 03</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc HEAD END GRID Drwg No 131 16 02 01 00 00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc IGNITER HOLDER PIECE Drwg No 131 16 02 02 00 00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc SUSTAINER CASING WITH LINER M/C Drwg No 131 18 01 00 00 00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc SUSTAINER NOZZLE END ASSEMBLY Drwg No 131 18 01 03 00 00</p>

विड विवरण / Bid Details	Category not available on GeM for the text string uploaded by the buyer
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Searched String: Desc SUSTAINER DISH RETAINER RING Drwg No 131 18 00 00 00 03
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: Desc BLAST TUBE WITH LINER M/C Drwg No 131 18 01 04 00 00
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: Desc BLAST TUBE END COVER Drwg No 131 18 00 00 00 07
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: Desc BLAST TUBE NOZZLE BLANK Drwg No 131 18 00 00 00 06
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: Desc O RING1 Drwg No 131 16 00 00 00 02
	OTR Tyres (V2)
	Searched String: Desc O RING2 Drwg No 131 16 01 00 00 01
	PT 100 DUPLEX RTD (Air Circuit) (BHEL)
	Searched String: Desc O RING3 Drwg No 131 16 01 00 00 02
	Category not available on GeM for the text string uploaded by the buyer
	Searched String: Desc O RING4 Drwg No 131 18 00 00 00 02
	OTR Tyres (V2), Welding Electrode - Covered Arc Welding Electrode - Basic Type (BEML), P.F. Huts with PUF Panel (MHA)
	Searched String: Desc GASKET1 Drwg No 131 16 00 00 00 03
	OTR Tyres (V2)
	Searched String: Desc GASKET2 Drwg No 131 18 00 00 00 01
	Automotive Vehicles - Pneumatic Tyres for 2 and 3 Wheeled Motor Vehicles, Quadricycles and E-Rickshaw / E-Carts as per IS 15627, PT 100 DUPLEX RTD (Air Circuit) (BHEL)
	Searched String: Desc GASKET3 Drwg No 131 18 00 00 00 04
	Automotive Vehicles - Pneumatic Tyres for 2 and 3 Wheeled Motor Vehicles, Quadricycles and E-Rickshaw / E-Carts as per IS 15627, Rubber Rollers (BHEL), OTR Tyres (V2)

बिड विवरण / Bid Details	<p>Searched String: Desc GASKET4 Drwg No 131 18 00 00 00 05</p>
	<p>OTR Tyres (V2), Welding Electrode - Covered Arc Welding Electrode - Basic Type (BEML), P.F. Huts with PUF Panel (MHA)</p> <p>Searched String: Desc SUSTAINER THROAT INSERT Drwg No 131 18 03 01 02 00</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc HEX HEAD BOLT M5 X 15 Drwg No Wilfit Spares</p> <p>Searched String: Desc SLOTTED CHEESE HEAD SCREW M3 X 6 Drwg No</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc BOOSTER CASING ASSEMBLY Drwg No 131 16 01 01 00 02</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: Desc SUSTAINER CASING Drwg No</p> <p>Flocked Swab, Square Washer(BHEL), Corner Bracket(BHEL), Lactometer -as per IS 9585, Chipping hammer heavy weight, FRP Case (Defence), Case (Defence)</p> <p>Searched String: Desc WING STOPPER Drwg No 131 11 00 00 00 01</p> <p>PT 100 DUPLEX RTD (Air Circuit) (BHEL)</p> <p>Searched String: Desc WING SHAFT Drwg No 131 11 01 00 00 01</p> <p>PT 100 DUPLEX RTD (Air Circuit) (BHEL)</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> tent arctic camping and outdoor equipment
बीओक्यू शीर्षक / BOQ Title	BOOSTER MOTOR ASSEMBLY 1
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ Years of Past Experience Required for same/similar service	3 Year (s)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/ Startup Exemption for Years of Experience and Turnover	No

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Certificate (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/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	BOOSTER MOTOR ASSEMBLY1
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
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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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विभाजन/Splitting

विभाजन/Splitting Applied	Yes
बोलीदाताओं की अधिकतम संख्या, जिनके बीच ऑर्डर विभाजित किया जा सकता है। / Maximum No. Of Bidders Amongst Which Order May Be Split	2
विभाजन मानदंड इस बात पर आधारित है कि कौन सी क्वांटिटी को वितरित किया जाएगा / Split Criteria based on which quantity will be distributed	60:40

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
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1. 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.
2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are

advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.

4. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

BOOSTER MOTOR ASSEMBLY1

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

BOOSTER HEAD END WITH LINNER MC

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	350	930

BOOSTER DISH RETAINER RING

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

HEAD END GRID

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

IGNITER HOLDER PIECE

तकनीकी विशिष्टियाँ /Technical Specifications

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	1400	930

SUSTAINER CASING WITH LINER MC

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

SUSTAINER NOZZLE END ASSEMBLY

तकनीकी विशिष्टियाँ /Technical Specifications

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

SUSTAINER DISH RETAINER RING

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

BLAST TUBE WITH LINER MC

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	350	930

BLAST TUBE END COVER**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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	350	930

BLAST TUBE NOZZLE BLANK

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	410	930

O RING1

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	530	930

O RING2

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	140	930

O RING3

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	140	930

O RING4

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	530	930

GASKET1

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	1060	930

GASKET2**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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	530	930

GASKET3

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	530	930

GASKET4

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	530	930

SUSTAINER THROAT INSERT

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	10	930

HEX HEAD BOLT M5 X 15

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	100	930

SLOTTED CHEESE HEAD SCREW M3 X 6

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	1750	930

BOOSTER CASING ASSEMBLY

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	10	930

SUSTAINER CASING

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	10	930

WING STOPPER

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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	1270	930

WING SHAFT

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.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	NA

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	2540	930

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PR NO : 1004911191

1. Only designer approved vendors are eligible to participate in the Tender. Quotations received from other than approved vendors will not be considered & rejected.

2.(a) PR Items shall be manufactured and Supplied by the vendor as per Documents i.e., Technical Specifications & Quality Document (TSQD) & Bill of Material (BoM), Quality Assurance Plan(QAP) & Master Index Drawings (MDI) etc. (with latest amendments wherever applicable).

(b)i) Items SI No. 1-20, 23 & 24 are to be manufactured as per below mentioned documents.

(a) Bill of materials for Propulsion System, Doc No.: DRDO/DRDL-ASL/NAG/PROP-BOM/02, Rev 0, Dt: 13.02.2021.

(b) Drawings of Components & Assembly as per Doc.: Master Drawing Index (MDI) for Propulsion System, Document No: DRDO/DRDL-ASL/NAG/PROP-MDI/03, Rev 0, Dt: 13.02.2021.

ii) The Raw Material forgings for items Booster casing, Booster Head End, Dish Retainer Ring, Sustainer casing, Sustainer Nozzle End & Blast Tube, to be procured & tested as per Document: QA Plan for AA-2014 Closed Die Forgings, Doc No: DRDO/DRDL-ASL/NAG/PROP-RMQAP-AA 2014 T6/06, Rev 0, Dt: 13.02.2021.

iii) The Raw Material 15CDV6 Steel for items Head End Grid, Nozzle End Grid, Scarfed Nozzle, Blast Tube End cover, Igniter holder piece & Dowel pin to be procured & tested as per Document: QA Plan for 15CDV6 Steel, Document No: DRDO/DRDL-ASL/NAG/PROP-RMQAP-15CDV6 STEEL/07, Rev 0, Dt: 13.02.2021.

iv) The Raw Material Graphite for items Booster Graphite Insert & Sustainer Graphite Insert to be procured & tested as per Document: QA Plan for Graphite, Document No: DRDO/DRDL-ASL/NAG/PROP-RMQAP-B527 DXN Graphite/09, Rev 0, DT: 13.02.2021.

v) The items Booster Casing, Booster Head End, Booster Dish Retainer Ring, Scarfed Nozzles, Head End Grid, Igniter Holder Piece, Nozzle End Grid, Dowel Pin, Sustainer Casing, Sustainer Nozzle End, Sustainer Dish Retainer Ring, Blast Tube & Blast Tube End Cover to be Manufactured, Tested as per below mentioned Documents. Proof pressure test to be carried out for all motors and Burst test with Strain gauges for One in 100 batch. The motors used for Burst test are in vendor scope. O-rings and Gaskets consumed for Proof pressure test & Burst test is under vendor scope.

(a) QA Plan for Fabrication of Rocket Motor Components, Document No: DRDO/DRDL-ASL/NAG/PROP-QAP-Fabrication/08, Rev 0, Dt: 13.02.2021.

(b) The QT/AT for Metallic Components as per Document: QT/AT for Propulsion System, Doc. No.: DRDO/DRDL-ASL/NAG/PROP-QT-AT/05, Rev No.: 0, Dt: 13.02.2021.

vi) The Raw Material Ablative Liners for items Booster Nozzle End Liner, Booster Tubular Liner, Booster Head End Liner, Blast Tube Liner, Back Up Sleeve, Sustainer Head End Liner, Sustainer Nozzle End Liner & Sustainer Tubular Liner to be procured, tested & Manufactured as per Document: Technical Specifications & Quality Document (TSQD) for Ablative Liners, Document No: DRDO/DRDL-ASL/NAG/ABL/01, Rev 0, Dt: 13.02.2021.

vii) Bonding of Ablative Liners to Metal casings of items Booster Motor Casing with Ablative Liners Bonding, Booster Head End with Liner Bonding, Blast Tube Liner Bonding, Sustainer Motor Casing with Ablative Liner bonding & Sustainer Nozzle End with Liner Bonding to be carried out as per Doc.: Bonding Procedure & Acceptance Criteria for Ablative Liners of Booster Motor & Sustainer Motor, Document No: DRDO/DRDL-ASL/NAG/ABL/02, Rev 0, Dt: 13.02.2021.

viii) Bonding of item Booster Graphite Insert to Scarfed Nozzle, Sustainer Graphite Insert to Back Up Sleeve & Sustainer Throat Insert to Sustainer Nozzle End Liner M/C to be carried out as per Doc.: Throat Bonding Procedure Document, Doc. No: DRDO/DRDL-ASL/NAG/PROP-TBPD/14, Rev 0, Dt: 13.02.2021.

ix) Fasteners, Washers & Item SI No. 21-22 are to be manufactured as per Doc.: QA Plan for Fasteners and Washers, Document No: DRDO/DRDL-ASL/NAG/PROP-RMQAP-Fasteners & Washers/10, Rev 0, Dt: 13.02.2021.

x) For Items O-Rings, Gaskets & Item SI No. 12-19 to be manufactured as per Doc.: Technical Specifications & Quality Document (TSQD) for Rubber Components, Document No: DRDO/DRDL-ASL/NAG/RC/01, Rev 0, Dt: 26.11.2020.

xi) Assembly & Testing of Scarfed Nozzle Assembly M/C with Booster Casing Assembly to be carried out as per Doc.: Scarfed Nozzle Assembly Document, Document No: DRDO/DRDL-ASL/NAG/PROP-SNSD/13, Rev 0, Dt: 13.02.2021.

xii) (A) The Raw material for Items SI No. 25 (Wing Stopper) & SI No. 26 (Wing Shaft) to be procured & tested as per below mentioned documents.

(a) Technical Specifications (TS) & Bill of Materials (BoM) for Mechanical Integration Components, Doc. No.: DRDO/DRDL/NAG/MI/01, Rev 0, Dt: 13-02.2021.

(b) Quality Assurance Plan (QAP) for Fabrication of Mechanical Integration Components, Doc. No.: DRDO/DRDL/NAG/MI/03, Rev 0, Dt: 13-02.2021.

(B) The Items to be manufactured as per drawing document: Master Drawing Index (MDI) for Mechanical Integration Components, Doc. No.: DRDO/DRDL/NAG/MI/02, Rev 0, Dt: 13-02.2021.

xiii) For Item SI No: 6 & 24, Sustainer Casing with Liner M/c & Sustainer Casing:

(a) Thread Inserts M5 X M3 (12 nos) to be assembled on each casings. (b) For Thread Inserts, Raw material to be procured and Tested as per Quality Assurance Plan (QAP) for Fasteners, Doc No: DRDO/DRDL/NAG/FAST/01, Rev0, Copy 06, Dt: 13.02.2021.

(c) Thread Inserts to be manufactured as per Drg No: 131 19 01 00 00 03.

(d) Raw material procurement, testing and manufacturing of Thread Inserts and assembly of Thread Inserts on Casing is in vendor scope. xiv) The Documents mentioned at PR Remarks SI No. 2(b), i to xiii are enclosed.

(c) (i) The required input material /Raw material, components for realization of PR items is under vendor scope.

(ii) Vendor should carry out all the raw material testing's as per TSQD and RMQAPs.

(iii) Vendor shall procure all the raw materials and Bought out items required for the assemblies as per QA P documents & TSQD document.

(iv) Certificate of Conformance (CoC) and Country of Origin Certificate of Raw Materials to be provided.

(v) The raw material from Land Border sharing neighboring countries will not be considered.

(d) Inspection / test facility:

(i) No inspection / test facility will be provided by BDL.

- (ii) All the fixtures, jigs, tools & Equipments necessary for Fabrication/Inspection/Testing is under vendor scope.
- (iii) Proof Pressure Testing & Strain measurement etc., including Equipments, Tools, Fixtures, Test setups required for these Testing's are also under vendor scope.
- (e) After fabrication, all the items shall undergo all Inspection/testing as per respective documents.
- (f) Quantities ordered shall be Qualified (Usable) and deliverable units.
- (g) Pre-bid meeting will be conducted. Failure to attend this meeting will lead to disqualification of the vendor.
3. The components should be free from burrs, damages, etc.
- 4 Inspection agency:
- (a) Inspection agency is MSQAA and/or their nominated inspection agency.
- (b) All the supplies should accompany with all the relevant inspection/test reports of the items cleared by the inspection agency.
- (c) Final acceptance will be given after receipt of the items at BDL stores along with I-Note/Green Card of MSQAA or their nominated inspection agency
5. Vendor shall inform BDL and MSQAA at various stages as per QA matrix prior One Week to review/witness and give clearance for further processing.
6. (a) All documents /drawings supplied along with this tender are the property of DRDO and 100% IPR is held with DRDO. These documents/drawings shall not be used for any other purpose, not to be disclosed, copied and revised in any form without the permission of RCI (DRDO).
- (b) Non-Disclosure Agreement (NDA) in the given format shall be entered into signed & submitted by the vendor.
7. Pre-Dispatch Inspection (PDI):
- (a) Vendor has to intimate for PDI one week in advance before delivery to BDL.
- (b) PDI will be carried out at manufacturer's/Vendor's place.
- (c) The items shall be dispatched to BDL only after pre-dispatch inspection (PDI) by BDL/MSQAA/BDL Inspection agency (or) Waiver to PDI issued by BDL.
8. Delivery Term: The items shall be delivered at BDL stores and free delivery to BDL (F.O.R. BDL, Kanchanbagh, Hyderabad).
9. Replacement for the rejected items shall be provided on Priority basis at free of cost.
10. Total cost of set along with item-wise price breakup has to be furnished. However PO will be placed as a set on L1 & L2 Vendor in a ratio of 60:40 (Splitting of Order) respectively subject to acceptance of BDL terms & conditions. For this L2 vendor should accept the price of L1 for all items. In case, if any vendor Quotes for less than the number of items given in the enquiry, their quotation stands rejected.
11. Delivery Schedule: The items are to be supplied by L1 & L2 vendor in 02 Lots as per schedule given below.
- (a) Delivery Schedule of L1 vendor:
- | (Lot No.) | (QTY) | (Date of Delivery) |
|-----------|-----------------|--|
| Lot 1 | AS PER ANNEXURE | T0 + 12 Months (T0-Date of receipt of MSQAA Vetted PO to vendor) |
| Lot 2 | AS PER ANNEXURE | T1 + 10 months (T1- Date of Lot-1 acceptance at BDL stores and also intimation mail from BDL for manufacturing of Lot 2 to vendor) |
| Lot 3 | AS PER ANNEXURE | T2 + 06 months (T2- Date of Lot 2 acceptance at BDL stores and also intimation mail from BDL for manufacturing of Lot 3 vendor) |

Lot 4 AS PER ANNEXURE T3 + 03 months (T3- Date of intimation mail from BDL for manufacturing of Lot 4 vendor)

(b) Delivery Schedule of L2 vendor:

(Lot No.) (QTY) (Date of Delivery)+

Lot 1 AS PER ANNEXURE T0 + 12 Months (T0-Date of receipt of MSQAA Vetted PO to vendor)

Lot 2 AS PER ANNEXURE T1 + 10 months (T1- Date of Lot-1 acceptance at BDL stores and also intimation mail from BDL for manufacturing of Lot 2 to vendor)

Lot 3 AS PER ANNEXURE T2 + 09 months (T3- Date of intimation mail from BDL for manufacturing of Lot 3 vendor)

Note: The delivery quantity may vary to an extent of $\pm 7\%$. This change will be intimated during the supply of Final Lot.

12. All the measuring instruments/ gauges shall have valid calibration certificate and shall be produced to inspection agency of BDL on demand.

13.(a) All the Items shall be marked by engraving/labeling/ providing tag to ensure identification of component/ heat cycle during and after fabrication.

(b)Engraving shall be done at the location marked/shown as in the drawing. For other components, don't have engraving location, shall be tagged/labeled with their identification number.

14. Complete inspection and documentation shall be carried out and maintained by the manufacturer as per drawings and TSQD document. 15. Packing & Forwarding:

(a) Items should be securely packed as per standard specification / guidelines/ TSQD for severe road / rail / air / sea transport conditions and the packing charges borne by the supplier.

(b) Freight, Transit Insurance etc., is in supplier scope and at their cost.

16. Payment terms: 90% payment with 100 % taxes and duties will be made within 30 days after receipt and acceptance of material at BDL on pro rata basis. Balance 10% payment against submission of 5% PBG with validity till warranty period plus 3 months claim period. BDL reserves its right to release GST only after suppliers invoice / debit note is reflected in GSTR-2B/2A within the specified time limit mentioned in GST Law.

17. Security deposit: Security deposit shall be submitted by the successful bidders for 5% of the order value (by way of Online payment / Demand Draft / Bankers Cheque / bank guarantee from scheduled banks) within one week from the date of purchase order and valid up to successful execution of the order till the last delivery date as per purchase order plus 3 months claim period. SD will be released after successful completion of the order and against submission of performance bank guarantee as applicable .

18. Liquidated damages: Time is the essence of the P.O and delivery should be strictly insisted upon according to the delivery schedule given in the PO. 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 vendor.

19. BDL reserves the right to process and finalize the tender among the technically acceptable offers by conducting on-line e-reverse auction (after opening the price bids) and bringing all vendors to equal level playing field in respect of techno-commercial conditions or may finalize the tender without e-reverse auction , if required by BDL. The process adopted for e-reverse auction is at the discretion of BDL. The details of auctioning will be given to the vendors in advance and familiarization will be arranged for the same, if required.

20. The Prices indicated in the PO (After finalizing the bids and release of PO) are firm and fixed i.e., no subject alteration / variation on any account unless specified in the purchase order.

21. Purchase Preference (PP) Clause (Make in India): order 2017 is applicable details can be submitted with the bids.

22. "HSN Code: Vendor has to provide HSN code (six digit code) for the items".
23. 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".
24. Supplier shall provide Product Support for 15 years.
25. Supplier shall not supply non-conforming product against specification. In case of non-conformity product, supplier has to inform BDL for further disposition action (i.e.re-work, rejection etc.).
26. Supplier shall retain the product related records (Processes, Quality Records etc.,) up to 3years.
27. BDL, its customer and regulatory authorities having right of access to the applicable areas of all your facilities, at any level of supply chain, involved in our order and all applicable records.
28. Supplier shall ensure that the persons carrying out the manufacturing of items under this purchase order be aware of Product conformity requirements, Product safety and Importance of ethical behavior etc.,
29. Supplier shall notify to BDL in case of suspected/detected Counterfeit parts (if any) during any stage of manufacturing for its prevention of further use and quarantine of the same.
30. All Other Terms & conditions are applicable as per the General / Limited Terms and conditions attached .
31. It may be noted whenever special conditions are listed above; the same supersedes the conditions mentioned in General/Limited Terms.
32. Integrity Pact: Vendor has to submit Integrity pact agreement as per the format provided by BDL.

2. Buyer Added Bid Specific ATC

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

अस्वीकरण/Disclaimer

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 are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[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---