

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	06-12-2025 16:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	06-12-2025 16:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (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	Armoured Vehicles Nigam Limited
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	511
वस्तु श्रेणी /Item Category	6201019027 OUTER SHIELDING 188.19.232 , 6201019060 5TH OUTER SHIELDING OF HATCH BLOCK 188.19.040 , 6201215052 INNER SHIELDING 188.15.176 , 6201219022 INNER SHIELDING 188.19.209 , 6206201110 LINER 172.15.203B , 6206805010 INNER SHIELDING 172.05.056 , 6206808030 REAR ROOF PAD R.H. 172.19.056A
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	6201019027 OUTER SHIELDING 188.19.232, 6201019060 5TH OUTER SHIELDING OF HATCH BLOCK 188.19.040, 6201215052 INNER SHIELDING 188.15.176, 6201219022 INNER SHIELDING 188.19.209, 6206201110 LINER 172.15.203B, 6206805010 INNER SHIELDING 172.05.056, 6206808030 REAR ROOF PAD R.H. 172.19.056A

बिड विवरण/Bid Details	
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>Searched String: 6201019027 OUTER SHIELDING 188.19.232</p> <p>Portable Fire Extinguishers (V2) ISI Marked to IS 15683, parat and lid as per cqa specification</p> <p>Searched String: 6201019060 5TH OUTER SHIELDING OF HATCH BLOCK 188.19.040</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 6201215052 INNER SHIELDING 188.15.176</p> <p>Diesel driven welding generator, Nylon washer, Retro - Fit Emission Control Equipment for Diesel Generators (V2), Waste Container (V3), Bomb Blanket as per MHA QR (V2)</p> <p>Searched String: 6201219022 INNER SHIELDING 188.19.209</p> <p>Portable Fire Extinguishers (V2) ISI Marked to IS 15683</p> <p>Searched String: 6206201110 LINER 172.15.203B</p> <p>Cylinder Liner, Polythene liner, Corrugated Boxes, LINER HANGERS (Petroleum Industry), Polyester/Nylon Liner Knitted Gloves, Electric cables for photovoltaic (PV) systems for rated voltage 1500 Volt d.c. ISI Marked to IS 17293, RELAY FRAME ASSY.,MCC FRAME ASSY., D.P.LATCH FRAME ASSY (203BS43) (BHEL), Novaluron Emulsifiable Concentrate (EC) Conforming to IS 17203, Disposable Sanitary Napkin/Panty Liner/Maternity Pad/Period Panty (V2) ISI Marked to IS 5405, Portable Fire Extinguishers (V2) ISI Marked to IS 15683</p> <p>Searched String: 6206805010 INNER SHIELDING 172.05.056</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 6206808030 REAR ROOF PAD R.H. 172.19.056A</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Tank Mule MK-4 (Defence)
बीओक्यू शीर्षक /BOQ Title	7 ITEMS
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	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/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	6
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
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	6201019027 OUTER SHIELDING 188.19.232
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation/
मध्यस्थता खंड/Arbitration Clause	Yes (Arbitration clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 Arbitration should not be routinely included in contracts
सुलह खंड/Mediation Clause	Yes (Mediation clause document) as per DoE OM No.F.1/2/2024-PPD dated 03.06.2024 mediation clause should not be routinely included in contracts and pre-litigation mediation can be taken up without any such clause also

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

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. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which

no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .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.

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. 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.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	6201019027 Outer Shielding 188.19.232	25
Schedule 2	6201019060 5th Outer Shielding Of Hatch Block 188.19.040	202
Schedule 3	6201215052 Inner Shielding 188.15.176	69
Schedule 4	6201219022 Inner Shielding 188.19.209	26
Schedule 5	6206201110 Liner 172.15.203b	156
Schedule 6	6206805010 Inner Shielding 172.05.056	12
Schedule 7	6206808030 Rear Roof Pad R.h. 172.19.056a	21

6201019027 OUTER SHIELDING 188.19.232

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Tiruvallur	25	270

6201019060 5TH OUTER SHIELDING OF HATCH BLOCK 188.19.040

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	*****	*****Tiruvallur	202	270

6201215052 INNER SHIELDING 188.15.176

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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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	*****	*****Tiruvallur	69	270

6201219022 INNER SHIELDING 188.19.209

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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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	*****	*****Tiruvallur	26	270

6206201110 LINER 172.15.203B

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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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	*****	*****Tiruvallur	156	270

6206805010 INNER SHIELDING 172.05.056

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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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	*****	*****Tiruvallur	12	270

6206808030 REAR ROOF PAD R.H. 172.19.056A

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Tiruvallur	21	270

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

1. 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 %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% 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.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ATC
TE TERMS AND CONDITIONS FOR HVF AVADI

1. Non-Disclosure Declaration Certificate (On Bidder Letter Head) to be uploaded by the firm while submitting their bid
I M/s. Hereby declare that I shall not disclose the contract or any provision, specification plan, design, pattern, sample or information thereof to any third party during and after expiry of contract.
If defying the norms as per the contract a legal action may be taken against me as per the existing Rules.
2. **Item is required within 270 days.**
3. **Item should be supplied as per QAP.**
Suppliers of NBC Pads should be made in accordance with DMSRDE specification No. DMS/93/NBC PADS/T-90 and as per the latest QAP/ATP.
Firm should submit Material Test Certificate for all types of material used from NABL accredited Lab/ DMRDE certificate.
4. The items are to be supplied as per drawings specifications & supply order conditions.
5. For all Gaskets & 'O' ring items made out of Rubber, Test Slab & Test Button to be submitted along with supply.
6. Date of manufacturing must be printed and marked on tags and as well as in products for traceability.
7. Load Test Certificate to be produced for item like spring wires, rope etc., as per drawings
8. Firm's permanent identification mark name, drawing number, serial number with month and year of Manufacturing should be ensured / Embossed made on the supplied items for Traceability.
9. All instruments and Gauges used by the firm for inspection must be calibrated. Firm should submit the copy of calibration certificate to the inspection officer, Inspection officer will verify the calibration report of instrument gauges etc.,
10. Firm should submit Guarantee / Warranty Certificate along with the supply. **Guarantee / Warranty Certificate should be for 12 months**
11. On receipt of supply order, firm should confirm the receipt following documents (i) Drawings (ii) Specifications (iii) TD Book (iv) QAP/QAI (v) ATP wherever applicable.
12. Authorized Inspection Officer deputed for inspection will scrutinize the documents submitted by the firm and carry out inspection as per drawing, specification ATP / QAP / QAI. The inspection will be done as per QAP No as mentioned in TE for supply of the tendered item.
It is responsibility of the vendor to obtain the copy of QAP and give the statement of compliance that vendor will abide by the QAP in case supply order is placed.
The vendor has to submit bill of Materials, Material test reports, class 'C' / Endurance test reports (Whenever specified in drg/TY specification/QAP) and complete pre-inspection report at the time of offering the items for inspection. HVF will commence the inspection only after scrutiny of these documents.
13. Firm should supply the absolute quantity against the supply order. The quantity which is consumed or used during the class 'C' test / Endurance test will be additional quantity for which the cost shall be borne by the supplier.
14. If item found satisfactory, inspection officer will put his inspection mark on the item
15. Process Audit will be carried out at any time during production of the item.
16. The items will be defaced at HVF in case of getting rejected more than twice for the same reason & HVF is having right to recover a charge for the storage space (as ground Rent) at @ 1% of the cost of material un-cleared, per week or part thereof with maximum ceiling of 10% value of the item, the goods may be confiscated and disposed off as per disposal procedure in vogue after sending a notice and giving 30 working days time to the firm.
17. Firm has to return all the drawings and Technical documents along with the original supply order copy while submitting final bill.
18. **Safety Related Points:**
While processing the raw materials to finished one, all safety precautions as given in the document are to be followed meticulously.
While manufacturing the components/sub-assemblies/assemblies for HVF, proper precautions to be ensured that the surrounding/environment should not be spoiled.
19. All relevant PPE's are to be used by Employees while preparing/manufacturing of goods for HVF.
20. **GROUND RENT:**
If the material supplied by the vendors is rejected at the factory premises, the vendor is required to lift the rejected material within 30 days of issue of rejection I-Note. The OFs have right to recover a charge for the storage space at @1% of the cost of material un-cleared, per week or part thereof, with maximum ceiling of 10% of value of the items. After lapse of 10 weeks, if it is found that firm has not taken any action for lifting of items, the goods may be confiscated and disposed off as per disposal procedure in vogue after sending a notice and giving 30 working day's time to the firm.

21. The successful bidder has to submit **Integrity pact** for the cases **more than 04 Crore** in prescribed format before concluding the contract.
 22. Tender documents (Compliance statement & Smart form etc.) duly filled in are to be submitted positively along with bid.
 23. **Material to be used as per drawings/specification. If any deviation indicate in your offer/TE compliance statement.**
 24. If you are not interested to quote for the above item, you are requested to regret in the portal.
 25. Tendered shall provide bank a/c no. and bank code no. without fail for enable e-payment.
 26. Supplier has to quote for free delivery at HVF. No MC note will be provided.
 27. No CDEC will be issued by HVF.
 28. The CGM reserves the right to increase the quantity by **50% Option Clause** at the same rate, terms and conditions during the tenure of the contract. (Original as well as re-fixed DP).
 29. Liquidated damage @ 0.5% per week and maximum 10% of Basic Price will be imposed for belated supplies beyond original delivery period.
 30. Supplier has to lodge Performance Security Deposit (PSD) in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a Commercial bank, Bank Guarantee (including e-Bank Guarantee) from a Commercial bank or online payment in an acceptable form safeguarding the purchaser's interest in all respects. **The above may be drawn in favour of "ARMoured VEHICLES NIGAM LIMITED (AVNL) - HVF, AVADI" for the 3% of contract value with 14 months validity from the last date of delivery period, the same should be submitted within 30 days from receipt of original supply order. PSD is not required for contracts value up to 10 lakhs.**
 31. **Price variation clause is not acceptable & your offer should be firm & fixed.**
 32. Commercial Evaluation Criteria: L1 will be determined based on AIR (all inclusive rate).
 33. However, P&F charges, Insurance, Load & Port charges etc., will be added to the basic cost.
 34. All other terms and conditions will be as per AVNLPM 2024.
 35. The following list of documents to be submitted along with consignment for making IGP of item, electrical and mechanical assembly.
 - Bill of materials.
 - Pre- inspection report (PIR)
 - CA/PA implementation certificate.
 - Calibration certification of test equipment.
 - Material certificate for items.
 - Conformance of certificates for imported items. (Wherever applicable)
 - Class 'C' test reports (wherever applicable).
 - Undertaking for uses of approved materials/ components as per sop for inspection intimated to suppliers.
 - Guarantee/ warranty certificate.
 - Minutes of meeting with HVF, if inspection done at supplier premises.
 36. Item to be delivered at HVF on free of cost.
 37. Payment : Within 30 days from the date of final acceptance of the item at HVF (Subject to availability of valid PSD if applicable)
 38. TDS will be deducted @ 0.1% under Rule 194 Q will be applicable w.e.f. 01/04/2022, if applicable, as per the Act.
 39. **This is a Limited tender enquiry. The offer of established/past suppliers of this particular item and registered with HVF will only be considered. Others offer are not acceptable.**
- The Budgetary Quotation from other bidders will not be accepted and will be ignored.**
 Note: Established suppliers are selected based on past supplier records as available at HVF and approval of competent financial authority.
40. The quotation of debarred/Blacklisted suppliers by HVF will not be considered.
 41. The price bid of the offer received from the Established Suppliers will be opened on the technical recommendation received from the User Section (PC).

SPECIAL TERMS AND CONDITIONS:

- | | | |
|---|---------------------|--|
| 1 | Type of TE | Limited tender enquiry through GEM |
| 2 | Offer validity | 90 days from Bid Opening Date |
| 3 | Option clause | 50% option clause. |
| 4 | Inspection Criteria | Inspection will be carried out at HVF as per Drawing /ATP/QAP.
Sample specimen inspection will be carried out at firm premises. |

		NABL/DMSRDE test certificate should be submitted by Firm along with the supply. Suppliers of NBC Pads should be made in accordance with DMSRDE specification No.DMS/93/NBC PADS/T-90 and as per the latest QAP/ATP Raw material test certificate (NABL) two sets of test slabs and buttons to be enclosed with every consignment of supplies
5	Acceptance Criteria	
6	Inspection authority	Representatives of CGM/HVF
7	Distribution of tender quantity	100% on L1 firm
8	Delivery terms	Free delivery at HVF, Avadi.
9	Delivery period	270 days from the date of placement of supply order.
10	Warranty period	12 months from the date of receipt and acceptance at HVF
11	Payment terms	Payment terms 100% within 30 days of receipt & final acceptance at HVF, Avadi.
12	Any other terms and conditions	<ul style="list-style-type: none"> a. This is a limited tender enquiry. The offer of established/past suppliers of this particular item and registered with HVF will only be considered. Others offer will not be acceptable. b. The quotation of debarred/Blacklisted suppliers by HVF will not be considered. c. Other terms and condition as per AVNL-PM-2024.

5. 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 कार्यवाई 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---