





बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details			
बिड बंद होने की तारीख/समय /Bid End Date/Time	05-12-2025 16:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	05-12-2025 16:30:00		
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	75 (Days)		
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence		
विभाग का नाम/Department Name	Department Of Military Affairs		
संगठन का नाम/Organisation Name	Indian Army		
कार्यालय का नाम/Office Name	*****		
कुल मात्रा/Total Quantity	2431		
वस्तु श्रेणी /Item Category	LV7-STLN 10345744 2920-005410 ARMATURE MOTOR , LV7-TATA 10485121 2447-222-099 HAND PRIMING PUMP , LV6-MT1 10548028 4730-000049-1 NIPPLE GREASE CONICAL HEAD STRAIGHT 1-8 , LV7-STLN VF 10344985 F- 1969850 DIA 3-8 HOSE , LV7-STLN 10323186 5330-72- 0119259 OIL SEAL ID 117.45, OD 152.6, W 22.07 , LV7- MARUTI 10461348 48491M80000 RUBBER SEAL , LV7- MARUTI 10454856 14140M52G00 GASKET EXHAUST MANIFOLD , LV7-MARUTI 10447233 29972-80050 OIL SEAL , LV7-MARUTI 10439547 31152-79030 BUSH		
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ARMATURE MOTOR, HAND PRIMING PUMP, NIPPLE GREASE CONICAL HEAD STRAIGHT 1, DIA 3-8 " HOSE, OIL SEAL (ID 117.45, OD 152.6, W 22.07), RUBBER SEAL, GASKET EXHAUST MANIFOLD, OIL SEAL, BUSH		
Searched String: ARMATURE MOTOR DC Motor Armature Reversing Contactor-BHEL, AR (260BS43) (BHEL), Armature as per Drawing (BHE mixers, Synchronous servo motor, DC WINCH MOTO Vehicle Wiper Motor, Bush Set for lever & Armatur DCEM Brakes (SAIL), Lawn Mowers, A.C. Motor Cap Marked to IS 2993 (Part 1) Searched String: HAND PRIMING PUMP Self Priming Centrifugal Pump as per IS 5120, Nitt Coated/Nitrile Hand Gloves (V2), deepwell hand puper IS 15500 (Part 2), Rubber Components (Deepwell Pumps Components) as per IS 15500, IS 12732, Di Multimeter, Hydraulic Cylinder and Hand Pump Se Held Search Light, Special Tools (Deepwell Hand PComponents) as per IS 15500, true rms clamp met			

Priming Paint, Epoxy Based, Two Pack as per IS 14589		
130 13	Searched String: NIPPLE GREASE CONICAL HEAD	
	STRAIGHT 1	
	Category not available on GeM for the text string uploaded by the buyer	
	Searched String: DIA 3-8 " HOSE	
GeMARPTS में खोजा गया परिणाम / Searched	HDMI 8 x 8 Switcher, 8-Hydroxyquinoline, Modular Toilet, Hose assembly, Split Air Conditioner Including Green AC, Wall Mount Type (V2), Hose connector, Coolant Hose, Reverse Osmosis based Point of Use Water Treatment System for Drinking Purposes (V3) as per IS 16240, Hydraulic Hose, PISTOL GRIP PNEUMATIC DRILL GUNS	
Result generated in GeMARPTS	Searched String : OIL SEAL (ID 117.45, OD 152.6, W 22.07)	
	Category not available on GeM for the text string uploaded by the buyer	
	Searched String: RUBBER SEAL	
	Rubber Tourniquet	
	Searched String: GASKET EXHAUST MANIFOLD	
	Shielding Gasket, Lyophilizer, Gasket (BHEL), Kerosene oil fired bukhari complete with exhaust pipes (MHA), Grooved gasket, Spiral Wound Metallic Gasket, Solid Phase Extraction unit, Propeller Type AC Ventilating Fans - Exhaust Fans (V2) as per IS 2312, PULLEY FOR EXHAUST FAN, Rubberized cork gasket	
	Searched String: OIL SEAL	
	Puf Seal, Bolt / Bullet Seal, Plastic Grip Seal, D Seal (Rubber), Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal), Gear Lubricants For Enclosed Industrial Gear Drives conforming to IS 8406, Hydraulic Cylinder Seal Kit, LCR Meter, Almond oil, Oil cooler	
	Searched String: BUSH	
	Bush Bearing, Carbon Bush, LCR Meter, Bush Set for lever & Armature for DCEM Brakes (SAIL), CPVC Industrial Pipe Fittings, Schedule 80, Hexagon Bushes confirming to IS 1239 (Part 2), CHLORINATED POLYVINYL CHLORIDE (CPVC) FITTINGS FOR POTABLE HOT AND COLD WATER DISTRIBUTION SUPPLIES Conforming to IS 17546	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	Bush Bearing	
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	1 Lakh (s)	
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	12 Lakh (s)	
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के		
वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)	

बिड विवरण/Bid Details		
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	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	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), 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	No.	
चाहते हैं? संदर्भ मेनू है/Do you want to show	No	
documents uploaded by bidders to all bidders participated in bid?		
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए		
आवश्यक बिड की संख्या। / Minimum number of	3	
bids required to disable automatic bid extension		
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा		
बद्धई जाएगी। / Number of days for which Bid	3	
would be auto-extended		
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	50% Lowest Priced Technically Qualified Bidders	
बिड का प्रकार/Type of Bid	Two Packet Bid	
प्राथमिक उत्पाद श्रेणी/Primary product category	LV7-MARUTI 10447233 29972-80050 OIL SEAL	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु		
अनुमत समय /Time allowed for Technical	2 Days	
Clarifications during technical evaluation		
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	
मध्यस्थता खंड/Arbitration Clause	No	

बिड विवरण/Bid Details			
सुलह खंड/Mediation Clause	No		
ईएमडी विवरण/EMD Detail			
आवश्यकता/Required	No		
ईपीबीजी विवरण /ePBG Detail			
आवश्यकता/Required	No		
एमआईआई खरीद वरीयता/MII Purchase Preference एमआईआई खरीद वरीयता/MII Purchase Preference	No		
एमआईआई खरीद वरीयता/MII Purchase Preference	No		
एमएसई खरीद वरीयता/MSE Purchase Preference			
एमएसई खरीद वरीयता/MSE Purchase Preference	Yes		
स्क्ष्म 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 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.
- 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.

LV7-STLN 10345744 2920-005410 ARMATURE MOTOR

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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	*****	*********JALANDHAR CITY	48	60

LV7-TATA 10485121 2447-222-099 HAND PRIMING PUMP

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail 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	******	*********JALANDHAR CITY	37	60

LV6-MT1 10548028 4730-000049-1 NIPPLE GREASE CONICAL HEAD STRAIGHT 1-8

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	*****	*********JALANDHAR CITY	2000	60

LV7-STLN VF 10344985 F-1969850 DIA 3-8 HOSE

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail 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	*****	*********JALANDHAR CITY	32	60

LV7-STLN 10323186 5330-72-0119259 OIL SEAL ID 117.45, OD 152.6, W 22.07

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	<u>View File</u>

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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	*****	*********JALANDHAR CITY	38	60

LV7-MARUTI 10461348 48491M80000 RUBBER SEAL

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>

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	*****	*********JALANDHAR CITY	73	60

LV7-MARUTI 10454856 14140M52G00 GASKET EXHAUST MANIFOLD

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	*****	*********JALANDHAR CITY	50	60

LV7-MARUTI 10447233 29972-80050 OIL SEAL

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
BOQ Detail Document	<u>View File</u>

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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	*****	*********JALANDHAR CITY	74	60

LV7-MARUTI 10439547 31152-79030 BUSH

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<u>View File</u>
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	*****	*********JALANDHAR CITY	79	60

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

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be (Increased quantity \div Original quantity) \times Original delivery period (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Items should be matching the depot sample, which will be ascertained by BOO after their award of cont

ract & before supply of bulk stores.

- 2. Bidder is advised to physically check the depot sample at the depot premises, on his own expense, befo re bidding for the items.
- 3. The responsibility of ascertaing & ensuring the correctness of the times as per the depot requirement, b efore submitting the bid and during supply of the stores, rests with the bidder solely.
- 4. The depot follows a transparent inspection should and through vetting of quality is done by an independent Board of Officer's.
- 5. Warranty of the subject items is 12 months (ALL Schedule) and the bidder should submit a warranty cer tificate duly signed with stamp in letter pad.
- 6. The bidder should submit an undertaking certificate for the uploaded documents are 100% genuin e regarding the subject bid.
- 7. Original copy of EMD shall reach the buyer within opening date of bid.
- 8. Liquidated damages: if the seller fails to delivery any or all of the goods/services within the original/re-fix ed delivery period(s) specified in the contract, the buyer will be entitled to deduct/recover the liquidated d amages for the delay, unless covered under force majeure conditions aforesaid, 0.5% per week or part of t he week of delayed period as pre-estimated damages not exceeding 10% of the contract value without an y controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the sa me shall be applicable for the contract.

9. Risk & Expense Clause -

- (a) Should the stores or any instalment thereof not be delivered within the time or times specified in the c ontract documents, or if defective delivery is made in respect of the stores or any installment thereof, the buyer shall after granting the seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled eith er wholly or to the extent of such default.
- (b) Should the stores or any instalment thereof not perform in accordance with the specifications / parame ters provided by the seller during the check proof tests to be done in the buyer's country, the buyer shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract w holly or to the extent of such default.
- (c) In case of a material breach that was not remedied within 45 days, the buyer shall, having given the rig ht of first refusal to the seller be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:- (i). Such default. (ii). In the eve nt of the contract being wholly determined the balance of the stores remaining to be delivered there under
- (d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any othe r supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the seller. Such recoveries shall not exceed 2% of the value of the contract."
- 10. Loading and unloading of stores at yard will be under the scope of the supplier.

- 11. The bidder should submit a self declaration of manufacturing certificate for quote only those products (part of service delivery) in the bid which are not obsolete in the market and has at least 1 years residual market life i.e, the offered product shall not be declared end-of life by the OEM before this period.
- 12. Octroi duty and/or other local taxes: contract prices are all inclusive hence no reimbursement over an d above the contract price (s) shall be allowed to seller towards payment of local taxes (such as levy of to wn duty, Octroi duty, terminal tax and other levies of local bodies etc).
- 13. The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any agency whatsoever till date.
- 14. Firms regd with NSIC/MSME and seeking exemption from EMD are requested to furnish regn document s authenticated by the issuing auth as regd for mfr of the subject bid item.
- 15. **Availability of Service Centre**: Bidder/OEM must have a functional service centre in city of c onsignee's location. In case of carry-in warranty. (not applicable in case of goods having on-site warranty). If service centre is not already there at the time of bidding, successful bidder/OEM shall have to establish o ne within 30 days of award of contract .
- 16. Original NABL Accredited Lab Test Report not more than three months old and photocopy of the certificate of the lab shall reach the buyer within 05 days of bid end dt. Bidders are also reqd to get their bulk supplies tested by NABL accredited labs and produce original reports thereof

17. ADDITIONAL POINT

(a) EMD: EMD (in shape of FDR/PBG only. DD and Banker Cheque will not ac (cepted) should be valid for a period of 60 Days beyond the final bid validity period i.e. EMD should be valid for 135 days (75+60) from t he last date of submission of Bid. EMD date should be after the date of bid publication and PBG should be prepared by the L1 only after date of Contract Preparation. Old EMD or PBG

will not be accepted.

- (b) Original copy of EMD shall reach the buyer within opening date of bid.
- (c) The bidder should submit an undertaking certificate for the uploaded documents are 100% genuine reg arding the subject bid.
- (d) Past Performance: Seller must be submit 80% past performance of GeM Contract Orders of the bid quantity for subject item and balance 70% past performance of GeM Contract Orders of similar items.
- (e) ATC of the bid should be uploaded by the vendor duly signed by the bidder on his letter pad.
- (f) Seller to provide certificate confirming that the supplied items are genuine in accordance with existing defence specification of the item.
- (g) Bid participation of the bidder duly accepted only no incident report has been raised against the bidder in last one year by GeM.
- (h) Bidder to uploaded copy of CRAC/Inspection Note along with invoice to consider for experience criteria

and past performance.

- (i) Bid will be rejected in case any faulty/incorrect documents are uploaded.
- (J) Seller has to submit ANTI-COLLUSION Cert along with the tech bid. (Format as per attached)

(K) Only OEM or OEM Authorised dealer may participate in the bid. In case both participate, both OEM and OEM authorised dealer will be rejected.

3. 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 बिंड 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---