

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-06-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-06-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Armoured Vehicles Nigam Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	2
Item Category/मद केटगरी	CHARGE BASKET FOR HEAT TREATMENT OF STEEL INVESTMENT CASTING AS PER DRG. NO. 57/FDY/PT/01 (REV) AND 57
MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes
Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

#### EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	42260

#### ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

#### Beneficiary/लाभार्थी :

CGM

Ordnance Factory Medak, Department of Defence Production, Armoured Vehicles Nigam Limited, Ministry of Defence  
(Cgm Ofmk)

#### Splitting/विभाजन

Bid splitting not applied/बोली विभाजन लागू नहीं किया गया.

#### MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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#### MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

3. 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.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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 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.

## **CHARGE BASKET FOR HEAT TREATMENT OF STEEL INVESTMENT CASTING AS PER DRG. NO. 57/FDY/PT/01 (REV) AND 57 ( 2 the number pi )**

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

### **Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
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### **Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

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

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

DrawingDocument1	<a href="#">View</a>
DrawingDocument2	<a href="#">View</a>

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****MEDAK	2	180

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

##### 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 by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

##### 4. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:  
CGM OR HIS AUTHORISED REPRESENTATIVE

5. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Only supply of Goods

6. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

***Present Tender Enquiry is an OPEN TENDER ENQUIRY.***

**NOTE:**

**Vendor's sign and stamp on attached Technical Compliance Sheet is mandatory or else offer will be rejected.**

1. Download the attachment "GeM Tech Compliance", is mandatory, take print and fill the form and upload in Tender or else your quotation will be not evaluated.
2. This tender belongs to SBU-2/MM of OFMK, if any quires please contact 040-23283446/23283448/23283568/23283622 & email ID: components.ofmk@ord.gov.in
3. Competent Financial Authority may reduce the tendered quantity while placing of Supply Order, if required.
4. EMD should be submitted by firms/bidders except MSEs having UDYOG ADH AAR memorandum (UAM) number, MSME or registered with the Central Purchase Organization or the concerned Ministry or Department (including other units of AVNL) or Start ups as recognized by Department of Industrial Policy and Promotion (DIPP), irrespective of the store for which they are registered. EMD is not required from central PSUs.
5. EMD need not be taken for tenders with an estimated value (including all taxes) less than Rs.5 Lakhs.
6. The EMD should be in the form of Account Payee Demand Draft, Fixed Deposit Receipt, Bank Guarantee from any of the commercial bank or payment online in an acceptable form. The OFMK Bank Mandate Form is uploaded in attachments
7. The bidder should upload any one of the above document for exemption of EMD
8. For any queries related to procurement procedures all Vendors may kindly refer AVNL procurement manual 2021.
9. Item should be as per Nomenclature/ item description attached.
10. It is for information to all participate firm in GeM portal that payments will be made when invoice is received through Gem portal only, if supply order is placed through Gem portal.

**OUR NEW GST NO: 36AAVCA6456C1ZE**

**Supply Order Terms & Conditions**

Sl. No.		
1	F.O.R	OFMK
2	Mode of dispatch	The stores shall be delivered free at Ordnance Factory Medak
3	Performance security deposit (PSD)	L1 firm is should to submit Performance Security Deposit (PSD) @ 3% in the form of Bank Guarantee (BG), if the Supply Order value is more than Rs. 10 Lacks The General Manager Ordnance Factory Yeddumailaram (Medak) or his Authorized Representative. Inspection will be done at Ordnance Factory Medak, Yeddumailaram. GM the convenience in the interest of state reserves the right to change the inspection terms to suit
4	Inspection Authority	
5	Inspection Type	General Manager / Ordnance Factory Medak or his Authorized representative. All payments will be made directly to your bank account through e-payment against 'Sellers' bill by account transfer through NEFT/RTGS only for accepted material within 30 days from the date of receipt of material or submission of bills/documents whichever is later
6	Terms of payment	
7	Inspection Criteria	Material should be supplied strictly as per specification and sizes. Material test certificate from Government Approved NABL Laboratory, Guarantee/Warranty and Declaration Certificate to be submitted along with supplies.
8	Short/ Excess Supplies	<p>a. <b>For Raw materials:</b> Quantity tolerance shall be permitted to the extent of +/- 5% for raw materials irrespective of value.</p> <p>b. <b>For Components (other than raw materials):</b></p> <p>iii. 5% (five percent) of the original value of the contract , if total contract value is less than 10 lakhs.</p> <p>ii) 2%(two percent) of the original value of the contract , if total contract value is 10-50 lakhs.</p> <p>vii. 1%(one percent) of the original value of the contract, if contract value is more than 50 lakhs.</p>

- Purchaser reserves the right to levy liquidated damages if the supplier intends to supply the material after original delivery period and in no case the supplier supply the material without valid delivery period extension. A sum of 0.5% per week of delay or part thereof, subject to a maximum of 10% towards Liquidity Damages on the undelivered part of the order. The liquidity damages will be calculated on the basic cost (excluding taxes & duties)
- 9 Liquidated damages
- All the Stores supplied shall be warranted against any defect in material, Workmanship, defective design, materials and non-conformance to intended performance, manufacturing Defects or dimension etc., for a period of 12 calendar months from the date of receipt and acceptance of supply in Buyer's place / buyer's designated place, whichever is earlier and the seller shall rectify such defects at his/her own cost or replace free of charge such stores when called upon to do so
- 10 Warranty
- "All disputes & differences arising out of or in any way touching or concerning this agreement (except those for which specific provision has been made therein) shall be referred to Sole Arbitrator to be appointed by CMD/AVNL-Chennai with the mutual consent of the parties. The Arbitrator so appointed shall be a Government Servant / Ex-Government Servant (with mutual consent) who had not dealt with matter to which this agreement relates and in course of his duties had not expressed views on all or any of the matter in dispute or differences. The Award of Sole Arbitrator shall be final and binding on the parties.
- 11 Arbitration

**ORDNANCE FACTORY MEDAK, HYDERABAD**  
**A UNIT OF AVNL**

**SUB: Performance Security deposit-reg.**

**The firm is supposed to submit Performance Security Deposit (PSD) @ 3% in the form of Bank Guarantee (BG), if the Supply Order value is more than Rs. 10 Lakhs.**

**Performance Security deposit amount to be deposited in form of BANK GUARANTEE within 30 days of receipt of Supply order, failing which the contract shall be liable for cancellation at the risk and expense of the supplier.**

**The seller should send Original copy to factory concerned with a copy to The General manager OFMK, AVNL. After verification/confirmation of genuineness by the relevant bank and a copy of the bank guarantee, etc. shall be endorsed to the branch AO for cross check.**

**BG to be given for the below Address:**

**NAME OF THE ACCOUNT HOLDER : THE GENERAL MANAGER OFMK,A UNIT OF AVNL.**

**NAME OF THE BANK : STATE BANK OF INDIA.**

**BANK ADDRESS : ODF ESTATE, EDDUMAILARAM, SANGAREDDY. TS-502205.**

**IFSC CODE : SBIN0020537**

**ACCOUNT NUMBER : 40400119208**

**GST NO : 36AAVCA6456C1ZE**

**7. Buyer Added Bid Specific ATC**

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

**Disclaimer/अस्वीकरण**

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.

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.



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

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./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।

**---Thank You/धन्यवाद---**