

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-06-2024 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-06-2024 15:30:00
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 Military Affairs
Organisation Name/संगठन का नाम	Indian Air Force
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	290
Item Category/मद केटेगरी	FUEL FLOAT , BRAKE WIRE WITH TITONY , DOOR LOCK , FRONT GRILL KNOB , WHEEL STUD LH , FRONT WHEEL CYLINDER ASSY , COVER PLATE
BOQ Title/बीओक्यू शीर्षक	SPARES FOR GROUND EQUIPMENT
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	1 Year (s)
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/	Yes
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate *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	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	FUEL FLOAT

Bid Details/बिड विवरण	
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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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. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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.

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.

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. 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

FUEL FLOAT

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****THIRUVALLUR	10	90

BRAKE WIRE WITH TITONY

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****THIRUVALLUR	5	90

DOOR LOCK

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****THIRUVALLUR	75	90

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
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FRONT GRILL KNOB

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****THIRUVALLUR	75	90

WHEEL STUD LH

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****THIRUVALLUR	100	90

FRONT WHEEL CYLINDER ASSY

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****THIRUVALLUR	10	90

COVER PLATE

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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	*****	*****THIRUVALLUR	15	90

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

After award of contract – Successful Bidder shall have to get Detailed Design Drawings approved from buyer before starting fabrication. Successful Bidder shall submit Detailed Design Drawings for Buyer's approval, within 7 days of award of contract. Buyer shall, either approve the drawings or will provide complete list of modification required in the drawings within 10 days. Seller shall be required to ensure supply as per approved Drawings with modifications as communicated by Buyer. If there is delay from buyer side in approval of drawing- the delivery period shall be refixed without LD for the period of delay in approval of Drawing.

3. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

COMMANDING OFFICER 8BRD, AF AVADI CHENNAI-600055
COMMANDING OFFICER 8BRD, AF AVADI CHENNAI-600055
COMMANDING OFFICER 8BRD, AF AVADI CHENNAI-600055
COMMANDING OFFICER 8BRD, AF AVADI CHENNAI-600055
COMMANDING OFFICER 8BRD, AF AVADI CHENNAI-600055

4. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. 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 %.

6. Generic

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

- Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

7. **Generic**

Products supplied shall be nontoxic and harmless to health. In the case of toxic materials, Material Safety Data Sheet may be furnished along with the material.

8. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

9. **Inspection**

SLBR52

10. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated AHSP labs. When testing facilities are not available, the facilities of Govt labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by seller's.

11. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 10 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

12. **Purchase Preference (Centre)**

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that product/service category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

13. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

14. **Certificates**

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

15. Certificates

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

16. Certificates

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

17. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

GEM ADDITIONAL TERMS AND CONDITIONS FOR PURCHASE OF SPARES FOR MAJOR OVER HAULING OF AIR FIELD SPECIALIST VEHICLES

(Mandatory requirements: All pages of GeM ATC to be ink signed & stamped by firm for technical verification during Bid opening. Non upload of GeM ATC as per requisite parameters will lead to rejection of participation).

1. **Scope of work:** Supply of Goods as per user specification.

VOCAB	Description	DOQ	QTY	Specification
361	FUEL FLOAT	EACH	10	As mentioned (Only ISI/ISO brand /approved spec of DGAQA/DGQA/CEMILAC pattern only to be accepted). Mandatory: All approval certificates to be uploaded while tender selection for evaluation at buyer end. Items to be supplied as per sample produced by buyer.
361	BRAKE WIRE WITH TITONY	EACH	5	
361	DOOR LOCK	EACH	75	
361TATA	FRONT GRILL KNOB	EACH	75	
861URAL	WHEEL STUD (LH)	EACH	100	
LV7AW	FRONT WHEEL CYLINDER ASSY	EACH	10	
STA	COVER PLATE	EACH	15	

2. Guarantee/Warranty: The Vendor shall warrant that all material supplied under the Order shall be new, unused requirements and specifications as mentioned in the NIT. The Vendor shall guarantee the material under the Order for a period 60 months from the date of delivery or 36 months from the date of commissioning whichever is earlier. The date of delivery to be reckoned as the date of receipt of the material at site by the consignee. The Vendor shall agree to replace any material, which has been proved defective or fails to conform to the desired specifications free of cost to the Purchaser within the Guarantee/Warranty Period. The guarantee period for such replaced part shall be the same as that of materials specified earlier. Inspection and acceptance of material, by DVC and Third Party shall not in any way relieve the Vendor from the responsibility for proper performance during the guarantee period. Guarantee/warranty certificate is mandatory for all items supplied. **Site Repair:** By accepting the terms and condition of GeM ATC, site repair work at buyer site under guarantee is to be done by L1 firm/seller without any type of charges. Nil spare parts /labour charges applicable.

3. Specification-The specification are generic without mention of any vendor/manufacture/trade name. Only ISI/ISO brand with DGQA/DGAQA/CEMILAC approved spec to be accepted in all case of spares supplied by seller. Material certificate/warranty certificate is mandatory requirements to be forwarded along with supply. **Test Report:** The item should be of the latest manufacture, the current production standard and having 100% defined life at time of delivery. NABL test report/self certification test report from OEM may please be furnished at the time of bulk supply of item cost of testing will be borne by seller himself. Product damaged / consumed during such testing will not be counted towards fulfillment of the supply order. Sample will be accepted after clearance of QAS/BIQC at buyer end, Nil further claims will be accepted for clarification for non acceptance of samples.

4. Delivery/Sample Clause: Within 30 days from the date of issuance of purchase order. After award of contract L1 firm has to position sample Qty 01 Set for approval within 07 days from date of publish of gem L1 financial evaluation/intimation. Non submission of sample/Non clearance of sample during tender process lead to rejection of L1 firms. After approval of sample final order to be supplied by seller as per Buyer requirements. Non adherence/delay of any clause may lead to cancellation of contract as item required urgently for military purpose. All spares to be supplied as per sample produced by buyer in all conditions, Nil upgraded or modified version to be accepted. Collection of sample within 07 days (after supply order) from the buyer end is the responsibility of seller and same to be handed over to buyer along with first supply/sample acceptance supply of spares. Nil acceptance of sample clause will lead to rejection of participation.

5. Liquidated Damages: If the Seller fails to deliver any or all of the Goods/ Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever.

6. Payment through RTGS/NEFT: All payments to the vendors will be released through RTGS/NEFT only. You are requested to submit the requisite details as asked for at the time of payment.

7. Taxes and Duties: The quoted price should be inclusive of all taxes & duties as per GeM Terms & conditions. No transportation charge for supply/removal of goods will be given by Buyer.

8. Removal of Rejected Goods and Replacement:

(a) Supply will be considered as delivered after approval of Quality Assurance at this depot. Nil claim of delivery of item at buyer to be accepted before clearance of inspection of stores. The seller on receipt of notification shall arrange removal of the rejected items within 15 days from the date of notification at his own cost. In the event the Vendor fails to lift the materials within the said 15 days, the consignee or his authorized representatives without any further notice or information to the vendor, shall be at liberty to dispose of such rejected items in any manner as he may think fit. All expenses shall be recoverable from the Vendor.

(b) In the event, the equipment and materials or any portion thereof are damaged or lost during transit, the consignee or his authorized representatives shall give notice to the Supplier/vendor detailing the particulars of such equipment & materials damaged or lost during transit. The replacement of such equipment and materials to be effected by the supplier / vendor free of costs including handling and transportation charges up to site, within a reasonable time.

(c) All supplies of spares are to be done at buyer end and if any rejected item it will be pickup by seller as per terms and conditions of GeM ATC

9. Inspection Nominated Inspection Agency: On behalf of the Buyer organization, CQA, 8BRD, AF Inspection Agency would be conducting inspection of stores before acceptance
Post Receipt Inspection at consignee site before acceptance of stores. Items/supplies are considered as delivered at buyer end from the date of acceptance of Quality Assurance Agency at this depot. Nil claims for delivery will be accepted other than.

10. Packing Conditions: The stores should be properly packed for tropical storage and for transport by rail, road, sea or air so as to ensure and to protect them against loss, damage, corrosion in transit on arrival at their destination. The packing and marking of packages shall be done by and at the expense of the seller. Each package shall contain a Packing Note quoting Purchase Order number and date showing its contents in detail. Each package shall be properly marked with Purchase Order No., Consignee's name & address, gross weight, package-handling instructions etc. The package shall have adequate provision for handling during transit and at destination. The packing, shipping, storage and processing of the delivery must comply with the prevailing legislation and regulations concerning safety, the environment and working conditions.

11. Cancellation of Contract Order: Buyer's reserve to right terminate the contract if
the seller fail to comply with material of the contract / the seller informed buyer
inability to deliver the material / any part thereof within the stipulated delivery period
/ the seller becomes bankrupt or goes into liquidation / the seller make a general
assignment for the benefit of creditors/ the seller misrepresented to Buyer, acting on
which misrepresentation, Buyer has placed the Purchase order on the seller. If sellers are not able to collect samples as per

buyer requirements or cannot supply as per specification ,contract will be cancelled at the earliest to avoid any further delay on production of Airfield Specialist Vehicles (Military Use) used for operational activities.

12. Forms of EMD: (For value more than 5 Lakh) As per office memorandum No.F9/4/2020-PPD of Ministry Finance department of Expenditure Procurement Policy division dated 12 Nov 2020 in lieu of Bid Security bidders to submit Bid Security Declaration along with technical Bid, accepting that if their withdraw or modify their Bids during period of validity of Bid/Tender , they will be suspended for one year. Bid security declaration attached.

13. Forms of PBG/EPBG: (For value more than 5 Lakh) Successful Bidder can submit (if applicable as per GeM Bid) the Performance Security 5% (warranty+02 months) in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of AIR FORCE PUBLIC FUND, 8BRD, AF (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledge. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract. Non submission of PBG within stipulated time may lead to cancellation of contract.

14. Termination Clause: Buyer reserves the right to cancel the order with 15 days notice without any financial liability in the event of any of the following:

- (a) When the item offered by the Seller repeatedly fails in the inspection and/or the Seller is not in position to either rectify the defects or offer items conforming to the contracted quality standards.
- (b) When the Seller fails to honour any part of the contract including failure to deliver the contracted stores/ render services in time.
- (c) Adulterated supplies as determined according to Prevention of Food Adulteration Act, 1954 and Rules, 1955 as amended from time to time.
- (d) Supplies inferior to the specified quality.
- (e) Unbranded/deceptively branded / spurious supplies against branded items in the Purchase Order.
- (f) Time expired supplies.
- (g) When the Seller is found to have made any false or fraudulent declaration or statement to get the contract or he is found to be indulging in unethical or unfair trade practices.
- (h) Based on the decision of Arbitration Tribunal.
- (j) The seller is declared bankrupt or become insolvent.
- (k) Buyer has right to cancel bid at any stage as per requirements.

15. Submission of Certificate: Bidders should have OEM authorization in all categories against supply of Bid items as per GeM ATC & Bid scope. Nil OEM verified will not be evaluated in any stage of Bid. Submission of Copy of pan/GSTIN, cancelled Cheque (Firm), Co-opt of EFT mandate is mandatory for all bidders.

16. Local Office & address: The seller/Bidders must have functional service centre located in district of Chennai near to buyer location or availability of trained technician within the vicinity of buyer location. A documentary evidence to be submitted this office against having local service centre. This is mandatory requirements and non forwarding of the same would render the bid liable for rejection.

17. Cyber Security Clauses: The following cyber security clauses are to be adhered strictly:

- (a) Cyber security policy employed in Indian Licensed Defence Companies (ILDCs).
- (b) Details of last cyber security audit carried out by an agency empanelled by Cert-In.
- (c) Level of compliance to "Security Manual for Licensed Defence industries: issued in Jun 2014 by Department of Defence Production for ILDCs.
- (d) Clauses that enforce the ILDCs to report any cyber security/ information breach from their ICT infrastructure within specific timelines.

18. Technical specification: As attached

TECHNICAL SPECIFICATION: SPARES FOR MAJOR OVERHAUL OF AIRFIELD SPECIALIST VEHICLES/SYSTEM MANDATORY REQUIREMENTS (NON UPLOAD OF CERTIFICATE WILL LEAD TO REJECTION OF FUTURE PARTICIPATION)

<u>REF: 24-25/8BRD/SOR/DPM09/LPP/000035</u>			
SI No	PARAMETERS (MANDATORY REQUIREMENTS)	REQUIREMENTS	Accepted/Non accepted (Yes/No)
1.	Structure Parameters	As per sample	
2.	Working Voltage/Temperature	As per sample	
3.	Form/End/Length/Type of range/wall range	As per buyer sample only	
4.	Quantity/requirements	As per GeM ATC	
5.	Supply of Spares	After acceptance of sample. (Samples will be collected by seller as per ATC from Buyer's location)	
6.	Required for	Major Overhauling of Airfield Specialist System (Jacks) (Military Use)	
7.	Parameters	Heavy Duty use, Durable and Long-Lasting	
8.	ISO/ISI	Yes/ISI Standard : ,DGAQA/DGQA/CEMILAC: JSS Specification Only, ISO Certification, Warranty Certificate, Material Testing CERT (BY NABL LAB Only),Fitness Certificate, Calibration Certificate	
9.	Material Certificate Required	Yes (By Govt approved lab Only)	
10.	Mandatory requirements	Items used for Military Airfield Specialist System (Jacks) use, Hence DGQA JSS specification mandatory	
11.	Warranty	03/05 Years	
12.	Packing of material	OEM packing Only/suitable packing with correct identification marking	

13.	Reinforced Edges	Yes	
14.	Marking	ISI/ISO marking engraved with adequate identification of item	
15.	Site repair	All items under warranty to be repaired by seller at buyer's site. All spares are to be provided by seller for repair during warranty period for repair of spare/system without any cost/charges.	
16.	Transportation Charge	No transportation charge will be given by Buyer for supply/Removal of goods/service.	

Bid Security Declaration Format

(On Bidders Letterhead)

Date: Gem Tender No: _____

To
Commanding Officer,
8BRD, AF Avadi
PIN-600055

I/We undersigned declare that:

(1) I/We understand that, according to your conditions, bids must be supported by a Bid Securing Declaration.

(2) I/We accept that I/We may be disqualified / debarred from bidding againsttenders for Tender No..... from the date of notification if I/We are in a breach of any obligation under the bid conditions, because I/We

(a) Have withdrawn/modified/amended, impairs or derogates from the tender, my/our bid during the period of bid validity specified in the form of Bid; or

(b) Having been notified of the acceptance of our Bid by the purchaser during the period of bid validity

(i) Fail or refuse to execute the contract, if required

OR

(ii) Fail or refuse to furnish the Performance Security within the timeline, in accordance with the instructions to Bidders & as per tender terms & conditions.

(3) I/We understand this Bid Security Declaration shall cease to be valid on the Thirty First day from following:

(a) If I am/we are not the successful Bidder, the receipt of your notification of the name of the successful Bidder

OR

(b) The expiration of the validity of my/our Bid or any extension thereof

Signed: (insert signature of person whose name and capacity are shown)

Signed: (insert signature of person whose name and capacity are shown)

In the capacity of (insert legal capacity of person signing the Bid Security Declaration)

Name: (insert complete name of person signing the Bid Security Declaration)

Duly authorized to sign the bid for an on behalf of (insert complete name of Bidder)

Dated on _____ day of _____ (insert date of signing)

Corporate Seal (where appropriate)

(Note: in case of a Joint Venture, the Bid Security Declaration must be in the name of all partners to the Joint Venture that submits the Bid)

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18. **Buyer Added Bid Specific ATC**

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

19. **Service & Support**

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

20. **Service & Support**

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

21. Service & Support

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

22. Purchase Preference (State)

Procurement under this bid is reserved for purchase from Micro and Small Enterprises from the State of Bid Inviting Authority whose credentials are validated online through UDYAM Registration /Udyog Aadhaar (as validated by Government from time to time) for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. 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.

23. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

24. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---