

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-06-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	Bharat Dynamics Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	16
Item Category/मद केटेगरी	design of card2 , manufacturing of card 2
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Yes
RA Qualification Rule	H1-Highest Priced Bid Elimination
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
RCM Applicable/लागू आरसीएम	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	manufacturing of card 2
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
-------------------	----

ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
-------------------	----

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
--	-----

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

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 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.

Section 9(3) Of GST/जीएसटी की धारा 9(3)।

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

3. 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

Design Of Card2 (1 set)

(Minimum 50% and 20.01% 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	Download
--	--------------------------

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	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	100%	Yes	18%	NA	NA	Yes

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	*****	*****HYDERABAD	1	22

Manufacturing Of Card 2 (15 set)

(Minimum 50% and 20.01% 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	Download
--	--------------------------

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	RCM Applicable/लागू आरसीएम	GST as per RCM/रिवर्स प्रभार के अनुसार जीएसटी	GST Cess 1 as per RCM/रिवर्स प्रभार के अनुसार जीएसटी उपकर 1	GST Cess 2 as per RCM	Optional RCM/वैकल्पिक रिवर्स प्रभार
100%	100%	Yes	18%	NA	NA	Yes

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	*****	*****HYDERABAD	15	127

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

1. 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.

2. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

3. Buyer Added Bid Specific ATC

Scope of Supply for Design & Manufacturing of PCB Card-2 (qty. 15 no.)

1. Scope of Work: Design & Manufacturing of PCB Card-2 (qty. 15 no.) as per Scope of Work document no.: BDL/05/048/SoW/Card2 Rev. 01, dt.22/02/2024.

(a) PCB design as per schematics.

(b) Flexi-rigid PCB fabrication and Assembly as per the terms of reference below.

(c) Components' procurement as per the provided Bill of Material.

(d) For Card-2:SI analysis on 2 pairs of RS-422 communication lines at 10Mbps, DDR lines at rated speeds as per datasheet and DC drop analysis is to be carried out.

2. Detailed Terms of Reference:

(a) As per Annexure-A, BDL/05/048/SoW/Card2 Rev. 01, dt.22/02/2024.

(b) Delivery schedule: PCB's to be delivered in staggered manner as per Design & manufacturing of Card2 as per SoW doc. no.: BDL/05/048/SOW/Card2 Rev. 01, dt.22/02/2024.

(c) 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.

(d) Acceptance: Item will be accepted at BDL, Kanchanbagh after verification of deliverables as per the SoW Document.

(e) Warranty: Vendor should provide warranty for 1 year from the date of acceptance at BDL-KBU, at free of cost.

(f) Non-Disclosure Agreement (NDA): Technical documents will be provided by BDL to authorized vendor, after receiving of duly signed NDA as per the format attached.

(g) Total value wise evaluation:

i. Bidder shall quote for all the items and full quantity of each item.

ii. The evaluation will be done considering all the items as a set and L1 will be arrived based on overall lowest for the set.

iii. Quotation for partial items/ partial quantities will not be considered.

3. Only BDL authorized vendor are eligible for participation in the bid.

4. Vendor should provide Eligibility / Authorization Certificate issued by BDL, otherwise their bid will be disqualified / rejected.

5. Price Quoted: Free Delivery at BDL Kanchanbagh, Hyderabad; i.e. inspection, packing & forwarding, freight, transit insurance etc. are in supplier scope only.

6. Payment Terms:

i) 90% order value plus 100% Taxes and duties shall be paid within 30 days against receipt of material and acceptance at BDL. Balance 10% shall be paid against submission of Performance Bank Guarantee (PBG) for 3% of PO basic value valid upto Warranty Period plus 03 months claim period, by way of online payment/ Demand draft / Bankers Cheque / Bank Guarantee from scheduled bank.

ii) Payment will be on pro-rata basis for accepted items.

7. Taxes: GST will be extra as applicable at the time of supply. In case of delay beyond delivery schedules of Purchase Order, then any increase in levies at the time of supply will not be considered and only the ear

lier percentage of levy will be paid.

8. Bidder to indicate their GSTIN.

9. Mention % GST.

10. Mention 8-digit HSN code.

11. Liquidated Damages: As per GeM terms.

12. No custom duty exemption certificate, No FIMs will be issued by BDL.

13. Packing & Forwarding: Items should be securely packed as per standard specification / guidelines for severe road transport conditions and the packing charges to be borne by the supplier only.

14. Bidder has to provide the following details when required by BDL:

S. No	Item Description	Qty. (EA)	Unit Price inclusive of GST (Rs.)	8 digit HSN code	% GST
1.	Design of PCB Card-2	1			
2.	Manufacturing of PCB Card-2	15			

Total Price inclusive of GST is Rs._____.

Note: Bidders should not provide any price details in technical bid; otherwise their bid may be disqualified/rejected.

15. BDL reserves its right to release GST only after supplier's invoice/debit note is reflected in GSTR-2B /2A within the specified time limit mentioned in GST law.

16. The vendor should also report/ intimate BDL, if any case / FIR is filed / registered against them during any stage of execution of the PO / SO in the attached format of undertaking.

17. The bidder / Vendor has to submit certificate of undertaking at the bid submission stage about cases/ FIRs pending / registered in any of the court of law/ police station in the country or abroad with regard to items floated in the tender enquiry as per the attached format along with the technical bid/ techno commercial bid.

18. Should there be any court case pending, involving the items which are the part of tender enquiry the bidder at the time of submission of bid(s) itself should enclose an order received from the court in which the matter is sub-judice that "bidder is allowed to participate in the tender enquiry and if succeeded in the bidding that there will not be any harm or disadvantages to the interest of the organization i.e. BDL in entering and completing the contract after awarding to it".

19. BDL reserves the right to debar the bidder/ vendor, in case of false claims and non-disclosure/avoiding of information about pending court cases / FIRs registered against the firm/vendor.

20. The Vendors participating in the Tender should declare if demerged in the recent times, to declare the demerger, nature of demerger for assessment of the credentials for acceptance of your quotations, failing which on knowing of the demerger in the later stage by BDL, BDL will entitle the Vendor for debarment.

21. Consignee Details:

Manager (IMM) D&E, 2nd Floor D&E Building,

Phone no.: 040-2458 7858

Bharat Dynamics Limited, Kanchanbagh,

Hyderabad, PIN: 500058,

Telangana State, India.

Note: Vendor to supply the material along with GST Invoice (duplicate copy for transporter), e-way bill (if a

pplicable), Packing List, Warranty Certificate, I-Note/ Inspection clearance report/ CoC etc., (whichever is applicable).

22. BDL reserves the right to cancel the tender enquiry, reject or accept any tender without giving any reason thereof, assess the capability and capacity of the bidders.

23. All other general terms and conditions as per GeM Annexure.

24. It may be noted that wherever special conditions are listed above, the same supersedes the conditions mentioned in general terms and conditions of GeM Annexure.

25. Bidder shall comply with the following:

i. each and every point mentioned above,

ii. each and every point mentioned in Scope of Work document no.: BDL/05/048/SoW/Card2 Rev. 01, dt.22/02/2024 and

iii. GeM General Terms and conditions.

and should attach their compliance documents along with their technical bid, otherwise their bid may be disqualified / rejected.

ANNEXURES are attached P.T.O.

4. 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.

5. 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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---