

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	12-06-2024 21:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	12-06-2024 21:30:00
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 Military Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	7502
Item Category/मद कैटेगरी	BOQ 1 , BOQ 2 , BOQ 3 , BOQ 4
BOQ Title/बीओक्यू शीर्षक	BOQ BOQ
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	6 Lakh (s)
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	6 Lakh (s)
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 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 and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria,Past Performance Certificate,OEM Annual Turnover (ATC),Compliance of BoQ specifications *In case any bidder is seeking exemption to prove his eligibility for exemption
Past Performance/विगत प्रदर्शन	50 %
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

Bid Details/बिड विवरण	
Primary product category	BOQ 3
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
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	25562

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	3.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने) .	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from exemption. 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 वितरकों को EMD छूट के लिए योग्य माना जाएगा।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable. / ईएमडी और संपादन जमानत

Beneficiary/लाभार्थी :

Comdt CASD Delhi Cantt
Casd, Department of Military Affairs, Indian Army, Ministry of Defence
(The Comdt)

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

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it will be exempted from meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience criteria, the bidder must upload the documents to be uploaded for evaluation by the buyer.
2. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the year preceding the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate of 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 three completed financial years after the date of constitution shall be taken into account for this criteria.
3. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during the relevant Financial year. The bid value should meet this criterion.
4. 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 year preceding the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate of 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 three completed financial years after the date of constitution shall be taken into account for this criteria.
5. Preference to Make in India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per the 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 categories of goods. The supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload the documents to be uploaded with the bid, failing which no purchase preference will be given. The declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the bidder is an OEM, or the accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 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. 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. The Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in the Public Procurement Policy for Micro and Small Enterprises Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant to the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within the price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for the relevant Financial year. 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. The Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
7. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for the purpose of qualification criteria for Bid / RA process. This has no relevance or bearing on the price to be quoted by the bidders and is to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on the market received in Bid / RA process.
8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company. (For any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. The bid value should meet this criterion.
9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. However, H-1 will also be allowed to participate in RA in following cases:
 - i. If number of technically qualified bidders are only 2 or 3.
 - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
 - iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
 - iv. 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.
 - v. 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.

BOQ 1

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document****BOQ Detail Document**

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
1	*****	*****SOUTH WEST DELHI

BOQ 2

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ**Specification Document****BOQ Detail Document**

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
1	*****	*****SOUTH WEST DELHI

BOQ 3

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
(आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document
BOQ Detail Document

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
1	*****	*****SOUTH WEST DELHI

BOQ 4

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
(आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document
BOQ Detail Document

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
1	*****	*****SOUTH WEST DELHI

BOQ 5

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp
आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document
BOQ Detail Document

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
1	*****	*****SOUTH WEST DELHI

BOQ 6

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier resp
आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document
BOQ Detail Document

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
1	*****	*****SOUTH WEST DELHI

BOQ 7

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)
आवश्यक)

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document
BOQ Detail Document

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
1	*****	*****SOUTH WEST DELHI

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant period indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution shall be taken into account turnover in respect of the completed financial years after the date of constitution shall be taken into account

2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid

3. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility for applicable rates (whichever is lower), subject to the maximum of quoted GST %.

4. **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.

5. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

CENTRAL AVIATION SUPPORT DEPOT,

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TERMS & CONDITIONS OF GeM BID DOCUMENTS FOR

Note:- All below mentioned terms & conditions are necessary and should be complied by the bidder. The same should be uploaded with their bid documents. If the terms & conditions are not complied with, the bid is rejected at Technical Evaluation (TEC) stage.

1. The online Bid is invited by the Commandant for and on behalf of the President of India from any of the following categories:

- OEM.
- OES authorised by OEM.
- Past Supplies of Same/ Similar Nature Item to any Government Aviation Departments.

<u>Part No</u>	<u>Nomenclature</u>	<u>A/U</u>	
EXP/NK5	Elfi(Adhesuve) 2Gms Tube	Nos	3
8115-000108/CASD	Boxes R/C Type D S/152.5Mm X101.5Mmx76 Mm	Nos	1
T.12N	Spiral Wrap	Mtr	1
Z-015-002-021	Pressure Gauge 0-400 Bar	Nos	
DC340HEATSINK	Compound Heat Conducting	Nos	
111TMMDY	Socket Set 1/4In Sq.Dr. 12Pt	Nos	

(g) The firm should not have suffered any financial loss in the last three assessment years (i.e. 2017-18, 2018-19 & 2019-20).

(h) Non-Disclosure Declaration certificate on Firm's letter head.

(j) Bid Security declaration certificate to be uploaded with bid documents (if applicable).

8. **Capacity Verification.** Firms not registered with DGAQA or any other Govt agencies must submit a declaration stating that these firms may be disqualified at TEC stage). If required & considered necessary, a composite delegation may be issued.

9. **Advance Sample.** After award of contract the seller shall submit quantity one of the item as advance sample to the buyer. Buyer will issue clearance for advance sample. In case of failure of any sample, the entire lot will be rejected.

10. **Technical Evaluation Committee:** The bidder is required to upload all relevant certificates and other certificates as prescribed in the product specification given. The Tech Evaluation Committee may call for a sample to be tested by a Govt. Lab/ NABL. The criteria for the acceptance of the items.

11. **Liquidated Damages.** In the event of the Seller's failure to submit the Bonds, Guarantees and performance, training etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the Seller fulfills its obligations. As agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/ services. The maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

12. **Termination of Contract.** The Buyer shall have the right to terminate this Contract in part or in full in the following circumstances:

(a) The delivery of the material is delayed for causes not attributable to Force Majeure after the specified time.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) The Buyer has noticed that the Seller has utilised the services of any Indian/ Foreign agent in violation of the contract.

(d) As per decision of the Arbitration Tribunal.

(e) **Contract can be cancelled (fully/ partly)** unilaterally by the buyer in case items are not received within the specified period will be at the sole discretion of the buyer, with applicability of LD clause.

(f) In case of any forged documents/ any form of corruption/ prejudiced dealing during the validity of the bidder/ seller in consonance with DPM 2009 & GFR 2017 will be followed.

13. **Tolerance Clause.** To take care of any change in the requirement during the period starting from 25% plus/minus increase or decrease the quantity of the required goods up to that limit without any change in contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.

14. **Inspection Authority.** The inspection will be carried out by constituted Bd of Officers by the B

15. **Warranty.** Except as otherwise provided in the invitation tender, the seller hereby declares that t be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the sp by guarantees that the said goods/ stores/ articles would continue to conform to the description and quality at stores/ articles to the Buyer or 15 months from the date of shipment/dispatch from the Seller's or standard wa

16. **Correctness of the Quality and Quantity.** On receipt of stores at consignee's premises at CASD D quantity and document. In case the stores are found deficient in any way, the consignee has the right to rejec

17. The supplier shall be responsible for the safe delivery of the stores at the consignee's end and transit

18. **Transportation.** Store in good condition will be delivered free at consignee premises at CASD D

19. **Performance security/ PBG.**

(a) **For Indigenous cases.** After award of contract, the bidder will be required to furnish a ank or a private sector bank authorized to conduct government business (SBI, ICICI Bank Ltd., Axis Ba **thin 30 days** of receipt of the confirmed order. If the PBG is not received within 30 days from the dat the buyer. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. T can be provided on request). **In the event of failure/breach of contract PBG will be forfeited in**

(b) **Foreign cases:** **Not Applicable**

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20. **Option Clause.** Under this clause, the Purchaser retains the right to place orders for additional same rate and terms of the contract. This option is available during the original period of contract provided th tion quantity during extended DP is to be limited to 50% of balance quantity after original Delivery Period. Thi so subject to there being no downward trend in prices.

21. **Force Majeure clause.**

(a) Neither party shall bear responsibility for the complete or partial non-performance of any of it count of receipt of goods under the provisions of the present contract), if the non-performance results er acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any nclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract shall be extended by the time taken for the removal of the goods from these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure shall be liable for the loss of the goods immediately, but in any case not later than 10 (Ten) days after the cessation of the above circumstances.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority shall be required for the removal of the goods from these circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, the party for which it becomes impossible to meet obligations under this contract shall be liable for the loss of the goods totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate the contract provided in the agreement for the goods received.

22. **Responsibility of the Contractor for Executing Contract.**

(a) **Risk in the Store.** The contractor shall perform the contract in all respect in accordance with the terms and conditions hereof, whether in the possession or control of the Contractor, his agents or servants or a carrier or in any other way, in every respect at the risk of the Contractor until their actual delivery to the consignee at the stipulated place or to the person specified in the schedule as interim consignee for the purpose of dispatch to the consignee. The Contractor shall be liable for deterioration of or to the stores from any cause whatever while the stores are in his possession or control. The Contractor shall alone be entitled and responsible to make claims against the carrier for loss, delivery, miss-delivery, loss destruction damage or deterioration of the goods entrusted to such carrier. In the case of loss or damage the case may be.

(b) **Consignee Right of Rejection** Notwithstanding any approval which the Inspector may give for the stores or particulars or the works of workmanship involved in the performance of the contract (whether with or without the directions of the Inspector) and notwithstanding delivery of the stores where so provided to the consignee, the consignee may reject the stores or any part portion or consignment thereof within 45 days after actual delivery thereof. The consignee shall be entitled to reject the stores or any part portion or consignment thereof if such stores or parts, portion or consignment thereof is not in all respects conforming to the requirements and accessories as ordered if such stores or parts, portion or consignment thereof is not in all respects conforming to the requirements and accessories as ordered. The consignee shall be entitled to reject the stores or any part portion or consignment thereof if such stores or parts, portion or consignment thereof is not in all respects conforming to the requirements and accessories as ordered. The consignee shall be entitled to reject the stores or any part portion or consignment thereof if such stores or parts, portion or consignment thereof is not in all respects conforming to the requirements and accessories as ordered.

(c) Provided that where, under the terms of the contract the stores are required to be delivered to the consignee, the stores shall be at the purchasers risk after their delivery to the consignee, but nevertheless it shall be lawful for the consignee to reject the stores or any part portion or consignment thereof upon their actual delivery to him at the destination if any are not in all respects conforming to the requirements and accessories as ordered.

The stores shall be at the purchasers risk after their delivery to the consignee, but nevertheless it shall be lawful for the consignee to reject the stores or any part portion or consignment thereof upon their actual delivery to him at the destination if any are not in all respects conforming to the requirements and accessories as ordered.

23. **Fall clause.** The following fall clause will form part of the contract placed on successful Bidder:-

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the market price of identical description to any persons/ Organisation including the purchaser or any department of the Government or any Statutory undertaking of the central or state government as the case may be during the period of the Supply.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/ Organisation including the purchaser or any department of the Government or any Statutory undertaking of the central or state government, the seller shall forthwith notify such reduction or sale or offer of sale to the purchaser.

contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduce

- (i) Exports by the Seller.
- (ii) Sale of goods as original equipment at price lower than the prices charged for normal
- (iii) Sale of goods such as drugs which have expiry dates.
- (iv) Sale of goods at lower price on or after the date of completion of sale/ placement of the State Contracts as also under any previous contracts entered into with the Central or State Government companies and/or private parties and bodies.

24. **Risk & Expense clause**

- (a) Should the stores or any installment thereof not be delivered within the time or times specified in the contract, the Buyer shall after granting the Seller 45 days to cure the breach, a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of the breach.
- (b) Should the stores or any installment thereof not perform in accordance with the specifications given by the BUYER in the prescribed manner, the BUYER shall be at liberty, without prejudice to any other remedy, to reject the stores or any installment thereof 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 notice in writing, procure from any other source as he thinks fit, other stores of the same or similar description and the cost of such procurement shall be recoverable from the SELLER. Such recoveries shall not exceed 100% of the purchase price of the stores so procured.
- (i) Such default.
- (ii) In the event of the contract being wholly determined the balance of the stores remain
- (d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other source than the SELLER shall be recoverable from the SELLER. Such recoveries shall not exceed 100% of the purchase price of the stores so procured.

25. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers authorized by RBI to be submitted

by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given to the buyer).

26. **Part-Dispatch/ Part-Shipment.** Part-dispatch or part-shipment of goods is permitted and corresponding inspection.

FORMAT FOR BANK CERTIFICATE OF CREDIT

-
-

Bank Name

Address

TO WHOMSOEVER IT MAY CONCERN

-
-
-

It is hereby informed that M/s _____ (Firm name with address) having its reg
No _____ last ____ Yrs.

It is certified that conduct of the account is satisfactory and the firm has credit worthiness of F

Seal of Bank

Date _____

(Sig of bank Manager with stamp)

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FORMAT FOR BID SECURITY DECLARATION

TO WHOMSOEVER IT MAY CONCERN

1. It is certify that M/s (Vendor's Name), (Address), is
_____. As per Rule 170 (iii) of GFR 2017, this bid security declaration certificate is issued in place of

2. I/We, M/s. hereby declare that I/ We are seeking exemption from EMD and I/ We are liable to be blackli
f I/We are awarded the contract and I/ We fail to sign the contract or to submit a performance security before
d for the period of time specified in the request for bid document from being eligible to submit bids for contra

Regards,

Thanking You,

(M/s _____ firm's Name)

Designation

SPECIFICATIONS AND DETAILS OF ITEMS PERTAINING TO

TENDER ENQUIRY IS AS FOLLOWS

Items are COTS in nature and used by the aviation units. Specifications and details of the same is give

Specifications:-

S.No.	Particulars	
(i)	Item Identity	Item Part No EXP/NK5, Elfi (Adhesive) 2Gms Tube
	Description	Cyanoacrylae adhesive
	Composition	Ethyl-2-cyanoarcrylate - 95% Hydroquinone - 0.1 - 0.5%
	Appearance	Translucent liquid
	Odour	Sharp irritating
	Boiling Point	185 ⁰ C
	Auto Ignition Temperature	490 ⁰ C
	Flash Point	85 ⁰ C
	Solubility in Water	Polymerized by water
	Specific gravity	1.06
	Vapour Pressure	1 Pal/25 ⁰ C (75 ⁰ F)
	Packing	2 gm tube
	Specifications	As per approved depot sample
(ii)	Item Identity	Item Part No 8115-000108/CASD, Boxes R/C Type D S/ 5 mm x 101.5mmx76mm
	Material	Boxes are made from corrugated paper which is glued to the acing of a flat paper
	Size	152.5mm x 101.5mm x 76mm
	Specifications	As per approved depot sample
(iii)	Item Identity	Item Part No T.12N, Spiral Wrap

	Descriptions	Spiral Wrap provides continuous abrasion protection for wires, cables, and tubing. The spiral wrap harnesses multiple cables into a single manageable bundle while allowing for breakouts. Lightweight, flexible, durable protection allows for use with irregular shapes. Installation tool supplied. Rated for use up to 149°F (65°C). Minimum 0.25" (6.4 mm) diameter for 3/16" - 2" (4.8 mm - 50.8 mm) bundle diameter. Color Natural. 100' (30.5 m) long.
	Application	Harness multiple cables into a single manageable bundle; allow for breakouts of single/multiple cables, provides abrasion protection for wire, cables, hoses and tubing
	Colour	Natural
	Flammability Rating	UL94-HB
	Max Operating Temperature (°C)	65°
	Min Operating Temperature (°C)	-40°
	Wall Thickness (mm)	0.58
	Specifications	As per approved depot sample
(iv)	Item Identity	Item Part No Z-015-002-021, Pressure Gauge 0-400 Bar
	Descriptions	Glycerin Filled Pressure Gauge
	Dial Size	4" (100 mm)
	Range	Scale upto 400 PSI
	MOC	SS 304 Case & SS 304
	Connection	3/8" BSP (M)
	Dial	Aluminium with white background & black lettering
	Window	Shatter proof glass
	Mounting	Surface Mounting Bottom Entry
	Operating temperature	Upto 170° C
	Specifications	As per approved depot sample

(v)	Item Identity	Item Part No
	Technology	Silicone
	Chemical Type	Non curing
	Appearance	Smooth paste
	Colour	Milky white
	Application	Heat transfer,
	Specific Gravity at 30±2°C	2.0-2.5 g/cc
	Weight loss at 200±5°C	1.0-5.0%
	Viscosity at 30°C	52,000- 62,00
	Dielectric Strength	7.2 kV/mm
	Packing	100g in collap
	Specifications	As per approv
(v i)	Item Identity	Item Part No
	Material	Chrome Alloy
	No of Points	12 Point
	Size	1/4IN Sq.Dr.
	Specifications	As per approv
(v ii)	Item Identity	Item Part No
	Specifications	As per approv
Note:- The above specifications are typical. Items should be provided by seller as per approved c		

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6. Buyer Added Bid Specific ATC

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

7. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after (the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder for rectification of goods in case of any break down during the guarantee period. Seller should have well established Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destination to be submitted.

8. **Generic**

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured for State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant documents to be submitted for some quantity during each of the year. In case of bunch bids, the primary product having highest value should be considered.

9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Laboratory.

10. **Generic**

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

FIRM NAME

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or any part thereof to any third party without the written consent of the Contracting Authority.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

11. **Turnover**

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last 3 years, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheet / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. If the bidder is 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be considered. The primary product having highest bid value should meet this criterion.

12. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50% of the contracted quantity. The Purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the contract period as per the orders accordingly.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides the EMD).

THE COMDT

payable at

CASD, DELHI CANTT-10

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to enclose the original copy of the DD at the time of award of contract.

14. **Certificates**

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

15. **Inspection**

Testing of Sample: The testing of advance sample and bulk sample during PDI will be carried at the designated labs/NABL/Accredited labs will be utilized. The testing charges outside the designated AHSP labs to be borne by the bidder.

Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority, the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentric modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are inconsistent with the above, it / they shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without an

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant policy.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
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](#) buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying the same.
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 Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of the 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

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 boundary with India shall be eligible to bid for the purchase of goods or services from the Government of India. 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.

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 सक्षम प्राधिकारी के पास पंजीकृत हो।बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---