



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4943620

Dated/दिनांक : 24-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	14-06-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	14-06-2024 13:30:00
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	70
Item Category/मद केटेगरी	Dismantling of BEML Tractor , Dismantling of URAL , Dismantling of ZIL , Dismantling of KRAZ , Dismantling of DFT/TFF , Dismantling of A/C Refueller 9/11KL , Dismantling of A/C Refueller 18KL
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	Dismantling of BEML Tractor

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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Details of the Competent Authority for MII

Name of Competent Authority	COMMANDING OFFICER 8 BRD
Designation of Competent Authority	COMMANDING OFFICER 8 BRD
Office / Department / Division of Competent Authority	COMMANDING OFFICER 8 BRD
CA Approval Number	LPP/51
Competent Authority Approval Date	05-04-2024
Brief Description of the Approval Granted by Competent Authority	The case on file pertains to entering into rate contract for outsourcing of dismantling activity of aircraft specialist vehicles DFT/TFF, BEML Tractor and aircraft refueller for the period of 01 year/365 days .

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

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. 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:
 - 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

Dismantling Of BEML Tractor (20 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषित/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****TIRUVALLUR	20	357

Dismantling Of URAL (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****TIRUVALLUR	10	365

Dismantling Of ZIL (15 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****TIRUVALLUR	15	365

Dismantling Of KRAZ (3 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	*****	*****TIRUVALLUR	3	365

Dismantling Of DFT/TFF (10 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	*****	*****TIRUVALLUR	10	365

Dismantling Of A/C Refueller 9/11KL (8 pieces)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	*****	*****TIRUVALLUR	8	365

Dismantling Of A/C Refueller 18KL (4 pieces)**Technical Specifications/तकनीकी विशिष्टियाँ**

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	*****	*****TIRUVALLUR	4	365

Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें**1. 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 7 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 10 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

GEM ADDITIONAL TERMS AND CONDITIONS FOR SERVICE DISMANTLING OF AIRFIELD SPECIALIST VEHICLES/MILITARY SPECIALIST SYSTEM (MILITARY USE) FOR A PERIOD OF 01 YEAR

(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)

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

ICN	Part No	Description	DOQ	Qty	Specification
1685726	Service18	Dismantling of BEML Tractor	EACH	20	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 . Item to be supplied as per sample produced by buyer.
1685767	Service23	Dismantling of URAL	EACH	10	
1685777	Service27	Dismantling of ZIL	EACH	15	
1685780	Service29	Dismantling of KRAZ	EACH	03	
1589664	Service4	Dismantling of DFT/TFF	EACH	10	
1589669	Service8	Dismantling of A/C Refueller 9/11KL	EACH	08	
1589670	Service9	Dismantling of A/C Refueller 18KL	EACH	04	

2. **Guarantee/Warranty:** - The Vendor shall warrant that all material/Services supplied under the Order shall be new, unused requirements and specifications as mentioned in the NIT. The Vendor shall guarantee the material/Services under the C

order for a period 12 months from the date of delivery or 12 months from the date of commissioning whichever is earlier. The date of delivery is 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.

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 sellers. 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 sample.

4. Delivery/Sample Clause: Time Frame for completion of work is appended below:-

Sl No.	Description	DOQ	Time Frame (In Working Days)
1	Dismantling of BEML Tractor	EACH	10
2	Dismantling of URAL	EACH	10
3	Dismantling of ZIL	EACH	10
4	Dismantling of KRAZ	EACH	10
5	Dismantling of DFT/TFF	EACH	10
6	Dismantling of A/C Refueller 9/11KL	EACH	10
7	Dismantling of A/C Refueller 18KL	EACH	15

Unserviceable spares extract during overhaul/major overhauling to be returned to buyer with no holding certificate for further clearance of invoice/bills against services. Non adherence/delay of any clause may lead to cancelation of contract a

item/services required urgently and time framed for military purpose. All spares to be supplied as per sample produced by buyer in all conditions. Nil upgraded or modified versions to be accepted. All repaired/services provided are considered as delivered after quality check at this Depot in all cases. Nil further claims to be accepted.

5. Tender Conditions Acceptance Certificate: The bidder shall certify for acceptance of all the tender conditions of the online Bid/Tender. The certificate duly signed shall be scanned and uploaded. In case of any deviations, the bid shall be rejected. If the certificate is signed by legally authorized signatory, a copy of the authorization letter is to be uploaded.

6. 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.

7. 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.

8. Taxes and Duties: The quoted price should be inclusive of all taxes & duties as per GeM Terms & conditions.

9. Removal of Rejected Goods and Replacement: (i) 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 5 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.

(ii) 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 upto site, within a reasonable time.

(iii) 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

10. 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

11. 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.

12. Cancellation of Contract Order :- Buyer's reserve the right to terminate the contract if
the seller fails 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.

13. Forms of EMD: (For value more than 5 Lakh) As per office memorandum No. 9/4/2020-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 they withdraw or modify their Bids during period of validity of Bid/Tender, they will be suspended for one year. Bid security declaration attached.

14. Forms of PBG/EPBG: (For value more than 5 Lakh) Successful Bidder has to submit (if applicable as per GeM Bid) the Performance Security 3% (including e-Bank Guarantee) (Contract Period+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.

15. 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, 1995 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.

16. GENERAL/SPECIAL CONDITIONS OF CONTRACT:

(i) The bidder would be wholly responsible for the job to be performed as per scope of work of Rate contract till completion of contract.

(ii) The persons deployed by the bidder should be properly trained, have requisite experience and skills for carrying out a wide variety of dismantling of vehicles as per scope of work appropriate materials and tools/equipments.

(iii) To ensure the health and safety measures of the employees is totally responsibility of the firm.

(iv) Child employment labour will lead to the termination of the contract. The contractor shall engage only such workers, whose antecedents have been thoroughly verified, including character and police verification and other formalities. The contractor shall be fully responsible for the conduct of his LOBOURER.

(v) In case of breach of any terms and conditions attached to the contract, the Performance Security Deposit of the contractor will be liable to be forfeited by Air Force besides annulment of the contractor.

(vi) The firm Contractor shall ensure that their Laborer/ supervisors are not equipped with any electronic gadgets/ mobile phones as per usage of **SMARTPHONES / RE STRICTLYPROHIBITED IN AIR FORCE.**

(vii) The below mentioned safety kit as safety precautions for workers are to be created by their respective contractors/Firms and same needs to be replaced when deteriorated or become unserviceable:

(a) 3 M mask, Filter (to be changed frequently)

- (b) Goggles
- (c) Gloves (to be changed frequently)
- (d) Industrial shoes
- (e) Industrial safety helmets
- (f) Helmets with light
- (g) Working dress with Apron
- (h) Safety Jackets
- (j) Industrial type Vacuum cleaner – Heavy Duty (To remove dust)

17. 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), Copy of EFT mandate is mandatory for all bidders.

18. 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.

19. Local Office & address: The seller/Bidders must have functional service centre located in district of Chennai near to buyer location in case of carry-in-warranty. Documentary evidence has to be submitted to this office against having local service centre. This is mandatory requirements and non forwarding of the same would render the bid liable for rejection.

20. TECHNICAL SPECIFICATION/SCOPE OF WORK: SCOPE OF WORK FOR DISMANTLING OF AIR FIELD SPECIALIST VEHICLES/MILITARY SPECIALIST VEHICLES SYSTEM FOR THE PERIOD OF 01 YEAR ARE AS FOLLOW:

SCOPE OF WORK FOR DISASSEMBLY: URAL

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1. Removal of Radiator and its accessories.
2. Removal of cabin heating hose, air filter, steering pipe line, pneumatic

pipe line and gauges with all sensors from cabin.

3. Removal of propeller shafts (Qty-04) and winch shafts and securing nuts and bolts for reuse.
4. Removal of cabin doors from hinges, front show, bonnet and side flaps securing stoppers out of cabin.
5. Removal of Engine with gear box after suitable disconnecting hatch cover and gear box shift lever from PTO.
6. Remove clutch linkage, fuel line to fuel tank and exhaust pipe line.
7. Removal of gear box & clutch release drive after suitable placing the engine assembly with support and remove the pressure plate, clutch plate and withdrawal bearing from gear box.
8. Remove the fuel tank, air cylinder, bumper bar and securing mounting nuts and bolts.
9. Disconnect the PTO shaft and remove transfer gear box after removing the shift lever connection and silencer assembly.
10. Disassembly of hand brake universal shaft from brake drum, operating lever and locking washer.
11. Dismantling of pneumatic hydraulic drive of the brakes, brake booster and fastening bolts and remove the shock absorber. Removal of seat cushion of the driver & passenger seats.
12. Removal of cabin accessories, driving mirrors, pilot lamps, ignition switch and complete electrical system ensuring safety of equipments.
13. Removal of wheels is to be carried out after SWC. Complete disassembly of front intermediate and rear axle wheel hubs. Cleaning of bearings and check nut after disassembly of wheel drums and wheel brake cylinders.

Note:-

The disassembly works should be carried ensuring work package reference of Depot keeping safety and quality aspects of machinery.

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SCOPE OF WORK FOR DISASSEMBLY: ZIL

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1. Removal radiator and its accessories.

2. Removal of cabin heating hose, air filter, steering pipe line, pneumatic pipe line and gauges with all sensors from cabin.
3. Removal of propeller shafts (Qty-04) and winch shafts, securing nut and bolts for re-use.
4. Removal of cabin doors from hinges, front show, bonnet and side flaps securing stoppers out of cabin.
5. Removal of Engine with gear box after suitable disconnecting hatch cover and gear box shift lever from PTO.
6. Remove clutch linkage, fuel line to fuel tank and exhaust pipe line.
7. Removal of gear box & clutch release drive after suitable placing the engine assembly with support and remove the pressure plate, clutch plate and withdrawal bearing from gear box.
8. Remove the fuel tank, air cylinder, bumper bar and securing mounting nuts and bolts.
9. Disconnect the PTO shaft and remove transfer gear box after removing the shift lever connection and silencer assembly.
10. Disassembly of hand brake universal shaft from brake drum, operating lever and locking washer.
11. Dismantling of pneumatic drive of the brakes, Removal of seat cushion of the driver & passenger seats.
12. Removal of cabin accessories, driving mirrors, pilot lamps, ignition switch and complete electrical system ensuring safety of equipments.
13. Removal of wheels is to be carried out after SWC. Complete disassembly of front intermediate and rear axle wheel hubs. Cleaning of bearings and check nut after disassembly of wheel drums and wheel brake shoes.

Note:-

The disassembly works should be carried ensuring work package reference of Depot keeping safety and quality aspects of machinery.

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SCOPE OF WORK FOR DISASSEMBLY: KRAZ

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1. Removal of radiator and its accessories.
2. Removal of cabin heating hose, air filter, steering pipe line, pneumatic pipe line and gauges with all sensors from cabin.
3. Removal of propeller shafts (Qty - 05), and winch shaft, and steering propeller shaft, secure all nuts and bolts for re-use/sample.

4. Removal of cabin doors, unscrew the screws of stopper & remove it. Support the cab door suitably and remove the hinges and the doors out of the cab openings.
5. Removal of front show, bonnet, and both side flaps.
6. Removal of Engine with gear box after disconnecting following:-
 - (a) FIP control linkage accelerator pedal rod,
 - (b) Manual throttle, and chokes control cables
 - (c) Compressor outlet pipe, pressure regulator pipe and fuel inlet pipe
 - (d) High and low-pressure hoses from the Steering servo pump
 - (e) PTO operating lever from the gear box.
 - (f) Clutch operating linkage from the clutch fork.
7. Removal of clutch assembly, fuel line to fuel tank and exhaust pipe line.
8. Removal of gear box & clutch release drive after suitably placing the engine assembly with support and remove the pressure plate, clutch plate and withdrawal bearing from gear box.
9. Removal of 05 Air cylinder, Air Distributor and Oil Moisture separator with all mounting nuts locknuts and brackets.
10. Removal of all pneumatic pipelines, trailer brake valves, Dual protecting Valve, and Truck Brake Valve.
11. Remove the fuel tank, air cylinder, bumper bar and securing mounting nuts and bolts.
12. Disconnect the PTO shaft and remove transfer gear box after removing the shift lever connection and silencer assembly.
13. Disassembly of hand brake universal shaft from brake drum, operating lever and locking washer.
14. Disconnect the pipelines from brake valve and main cylinders. Unscrew the fastening belt to the chassis frame and remove the brake valve. Open the nuts and remove the fastening ring of pneumatic valve, disconnect the hose and rear pneumatic cylinders.
15. Removal of cabin accessories, driving mirrors, pilot lamps, ignition switch, wiring of measuring instruments, cabin heater, all other switches and both board bracket
16. Remove the shock absorber, unscrew the nut and remove the lower head from the pins. Unscrew the nut; take out the pin and the washer.
17. Removal of Cabin after removing all accessories
18. Removal of seat cushion of the driver & passenger seats.
19. Removal of all lights, switches and wiper assembly.
20. Removal of wheels is to be carried out after SWC. Complete disassembly of front intermediate and rear axle wheel hubs. Cleaning of bearings and ch

ck nut after disassembly of wheel drums and wheel brake cylinders

Note:

- (a) The disassembly works should be carried ensuring work package reference of Depot keeping safety and quality aspects of machinery.
- (b) Cutting of nut, bolts, unions, adaptor and pipelines is to be done only after confirmation.

SCOPE OF WORK
FOR MAJOR DISASSEMBLY OF REFUELLER

Phase 1. (After acceptance at yard)

1. Removal of driver's cabin/complete body and dismantling of its accessories.
2. Removal of centre cabin and all pipe lines of mounted equipment
3. Removal of butterfly valve, ball valve, self-loading point, ground unit and its accessories.
4. Removal of cargo tank, filter, filter vessel, manhole cover & tiltable cover.
5. Removal of centrifugal pump and all concerned piping along with accessories.
6. Removal of complete super-structure, front & rear bumper from chassis.
7. Removal of engine, gear box, spare wheel, propeller shafts along with accessories.
8. Removal of Refuelling and Defueling hoses.
9. Removal of air cleaner & rubber hose.
10. Removal of fuel tank, fuel pipe line & return pipe line.
11. Disassembly of pressure plate, clutch plate from engine bell housing.
12. Removal of pneumatic cylinder with flexible pipe line.
13. Removal of fan, air cooler, radiator and its accessories.
14. Removal of air regulator, 4-way valve, sensing line, Bottom valve, PCV, control, bulk meter along with accessories.
15. Removal of all electrical wiring, panel, gauges & fittings.
16. Removal of exhaust pipe and silencer assembly.
17. Cleaning and arrangement of all components dismantled from the vehicle.

Phase 2. (After placing the chassis on axle stand at ROL Bay)

18. Removal of road spring, shock absorber, front and rear axle, axle shaft, wheel rim tyres.
19. Removal of brake shoes, Brake chamber.
20. Dismantling of front & rear hub.
21. Removal of steering gear box.
22. Removal of pneumatic pipe line of air system, distributor valve, un-load valve & air dryer.
23. Cleaning and arrangement of all components dismantled from the chassis.

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SCOPE OF WORK

FOR MAJOR DISASSEMBLY OF BEML ATT

It is proposed to carry out the following activities during disassembling of BEML ATT

Phase 1. (After acceptance):

- (a) Removal of canopy, bonnet cover, transmission cover plate, transmission control, throttle control and instrument panel along with its accessories.
- (b) Removal of radiator assy, oil cooler, auto drain valve, spring brake chamber, exhaust pipe, air cleaner assy, transmission hydraulic oil filter, muffler assy and propeller shaft along with its accessories.
- (c) Removal of engine and transmission assy along with its accessories from the vehicle, cleaning and separation of the engine and transmission assy.
- (d) Removal of counter weight and placing for cleaning.

Phase 2. (After placing the chassis on axle stand)

- (a) Removal of wheels and steering wheels.
- (b) Removal of brake chambers, relay valve, steering pump, steering cylinder, steering unit, fuel tank, seats and brake pipe lines.
- (c) Disassembly of front axle and rear axle along with leaf springs, brake shoe, wheel hub and brake drum.
- (d) Removal of hand brake assy.
- (e) All jobs to be completed as soon as possible.

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SCOPE OF WORK DFT/TFF

DISASSEMBLY OF CHASSIS

1. DRAIN OUT CLUTCH FLUID
2. REMOVAL OF FRONT BUMPER ASSEMBLY AND TOWING HOOK.
3. REMOVAL OF REAR BUMPER ASSEMBLY AND TOWING HOOK.
4. REMOVAL OF FRONT OPENING PANEL.
5. REMOVAL OF RADIATOR BOTTOM FIXED GRILL.
6. REMOVAL OF EXHAUST PIPE, SILENCER, EXHAUST PRIMER AND PNEUMATIC CYLINDER.
7. REMOVAL OF AUXILIARY RADIATOR TANK AND INTERCOOLER.
8. REMOVAL OF ALL ACCESSORIES OF DRIVER CABIN.
9. REMOVAL OF ALL HYDRAULIC AND PNEUMATIC PIPES.
10. REMOVAL OF FUEL PIPES.
11. REMOVAL OF HAND BRAKE ASSEMBLY.
12. REMOVAL OF RADIATOR.
13. REMOVAL OF UNLOADER VALVE AND SYSTEM PROTECTON VALVE.
14. REMOVAL OF ALL PROPELLER SHAFTS.
15. REMOVAL OF MAIN GEARBOX AND TRANSFER GEARBOX.
16. REMOVAL OF STEERING WHEEL ASSEMBLY, STEERING GEARBOX AND ALL ,
ACCESSORIES.
17. REMOVAL OF AIR CLEANER ASSEMBLY.
18. REMOVAL OF ENGINE ASSEMBLY AFTER REMOVAL OF ALL ENGINE ACCESS
ORIES.
19. REMOVAL PRESSURE PLATE, CLUTCH PLATE AND WITHDRAWL BEARING.

20. REMOVAL OF SPARE WHEEL CARRIER.
21. REMOVAL OF ALL SHOCK ABSORBERS.
22. REMOVAL OF MUD FLAPS.
23. REMOVAL OF FUEL TANK AND AIR TANK.
24. REMOVAL OF STEERING PUMP ASSEMBLY FROM ENGINE.
25. REMOVAL OF COMPLETE CABIN.
26. REMOVAL OF FRONT AND REAR WHEELS.
27. REMOVAL OF FRONT AND REAR AXLE.
28. REMOVAL OF BRAKE DRUMS.
29. REMOVAL OF FRONT AND REAR BRAKE SYSTEMS.
30. REAR HUB AND FRONT HUB DISASSEMBLY.
31. REMOVAL OF SPRING BRAKE CHAMBERS (FRONT, REAR AND HAND BRAKE).
32. REMOVAL OF SLACK ADJUSTERS AND 'S' CAM (FRONT AND REAR).
33. REMOVAL OF FRONT AND REAR ROAD SPRINGS.
34. HANDOVER ALL ITEMS TO THE CONCERNED SECTIONS.

DISASSEMBLY OF MOUNTED EQUIPMENT

1. REMOVAL OF ALL LINKAGES.
2. REMOVAL OF ALL PIPES, VALVES AND FOAM PROPORTIONATOR.
3. REMOVAL OF CENTRIFUGAL PUMP.
4. REMOVAL OF FIRST AID HOSE REEL.
5. REMOVAL OF SUCTION HOSE BRACKET, LADDER AND FIREBELL.
6. REMOVAL OF MONITOR ASSEMBLY.
7. REMOVAL OF WATER TANK ROOF AND FOAM TANK ROOF.
8. REMOVAL OF WATER TANK AND FOAM TANK.
9. REMOVAL OF AUXILIARY FOAM PUMP.
10. REMOVAL OF DCP CYLINDER AND ITS ACCESSORIES.
11. REMOVAL OF CO2 CYLINDERS AND ITS ACCESSORIES.

Bid Security Declaration Format

(On Bidders Letterhead)

Date: Gem Tender No: _____

To
Commanding Officer,
8BRD, AF AFS Avadi

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 authorised 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)

7. Buyer Added Bid Specific ATC

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

8. 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.

9. Service & Support

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

10. Service & Support

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

11. 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.

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 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 पर इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---