



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4967778
Dated/दिनांक : 21-05-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	11-06-2024 18:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	11-06-2024 18:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	120 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Munitions India Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	3700
Item Category/मद केटेगरी	REDUCER OF CLEANING OF LEAFLET SCREEN FRAMED OF 81 MM SMOKE GRENADE ATAL
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
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC) *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
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण**Evaluation Method/मूल्यांकन पद्धति**

Total value wise evaluation

EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाइजरी बैंक

State Bank of India

EMD Amount/ईएमडी राशि

29970

ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक

State Bank of India

ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)

5.00

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 category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

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

Beneficiary/लाभार्थी :

CGM

ORDNANCE FACTORY DEHUROAD Pune, Department of Defence Production, Munitions India Limited, Ministry of Defence

(G K Chaudhary)

Splitting/विभाजन

Splitting Applied

Yes

Maximum No. Of Bidders Amongst Which Order May Be Split

2

Split Criteria based on which quantity will be distributed

L1 & L2

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
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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.

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

REDUCER OF CLEANING OF LEAFLET SCREEN FRAMED OF 81 MM SMOKE GRENADE ATAL (3700 liter)

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

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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	*****	*****PUNE	3700	90

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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 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.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Buyer Added Bid Specific Additional Terms & Conditions:(F or more details kindly refer Buyer added bid specific ATC's attached herewith this Bid)

Type of Bid/Tender Enquiry: - Open Tender Enquiry (Two Packet Bid) through Custom Bid.

The Schedule of Requirements, duly indicating the Stores/ Services required, is given below:

Sl. No .	Nomenclature of the Stores/Services	Specification of the Store/Description of the Service	Quantity Required	Bid/Tender Distribution Qty
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1	REDUCER OF CLEANING OF LEAFLET SCREEN FRAMED OF 81 MM SMOKE GRENADE ATAL	As per Drawing/Specification	3700 Ltrs	60:40 (Subject of applicability of MII/MSE purchase preference)
	Item Code=1869900022			

The Pre-qualification/eligibility criteria

- (i) Firm has to submit an EMD amount **29,970/-** Or EMD exemption certificate/document, else his offer will not be considered & bidder will be technically disqualified from the instant bid enquiry. (Ref Sl. No. 41 & GeM GTC for EMD Exemption Certificate/Document)
 - a) Established and non-established vendors are allowed to take part in the instant OTE.
 - b) Till TEC is held, the decision can be reviewed about the eligibility of the firm who has received order against the OTE/SDOTE of subject item before/during instant bid enquiry. If a vendor becomes established before the TEC decision is arrived at, then TEC can take a call about exclusion of the firm.
 - c) Registration for the subject item is mandatory however registration criteria may be relaxed by the competent authority for the instant OTE.
- (ii) Firm shall submit the valid registration certificate from Ordnance Factory Dehu Road, Pune or Sister factories (established with the MIL group of factories/erstwhile OFB), if registered. Otherwise, Firm has to apply for registration (if not registered for the item) through the website <http://ddpdoo.gov.in/vendor>. The details of steps to be followed by the vendor are mentioned in the link under the caption 'Help'. After applying through the above, vendor has to take a print-out of the filled VRRF & attach the same along with payment of assessment fee while submitting their offer against OTE. Details of Account on which the payment for Vendor Registration is to be done. **Kindly refer 'Annexure-6'. Firm(s) failing to submit Registration certificate of subject item or VRRF along with payment of assessment fee along with bid, there bid may not be considered for opening of price bid and their bid/offer may be rejected. Registration criteria may be relaxed subject to submission of document proof/screen shot w.r.t. non-working of vendor registration portal.**
- (iii) The Chief General Manager, Ordnance Factory Dehu Road, Pune reserves right to carry out the Capacity Verification of any Firm participating in this Tender Enquiry.
- (iv) Bidder shall submit/upload the compliance statement to Buyer added Bid Specific additional terms & conditions as per **Annexure-1**.
- (v) Bidders have to submit the Non-Disclosure Agreement as per the **Annexure-3** of Buyer added bid specific ATC's.
- (vi) Bidder shall submit/upload desirable documents as mentioned below.
- (vii) Any other documents as asked in Buyer added bid specific Terms & Conditions to be submitted.
- (viii) Only Bids that fulfill all the Pre-Qualification/Eligibility criteria/requirements of the TE/Bid, technically & commercially, shall be considered for evaluation. The Price Bids of only technically compliant bidders shall be opened.

Desirable Documents: -

- a) Quality Plan Document.
- b) GST Registration Certificate with proof of paying GST, (if applicable)
- c) PAN along with latest year Income Tax Return filed.
- d) Turnover of last 03 Years.
- e) List of machines and manufacturing facilities required for production/manufacturing of subject item, in order to assess the manufacturing capability.
- f) NCAGE details, If available.

Note: - As per para 7.3.5 on (Clarification of Bids/Shortfall Documents) of the Manual for Procurement of Goods 2017, issued by Ministry of Finance, Department of Expenditure, During evaluation and comparison of bids, the purchaser may, at his discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given asking the tenderer to respond by a specified date. If the tenderer does not comply or respond by the date, his tender will be liable to be rejected. Depending on the outcome, such tenders are to be ignored or considered further. No change in prices or substance of the bid shall be sought, offered or permitted. No post bid clarification at the initiative of the bidder shall be entertained. The shortfall information / documents should be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. So far as the submission of documents is concerned with regard to qualification criteria, after submission of the tender, only related shortfall documents should be asked for and considered. For example, if the bidder has submitted a supply order without its completion / performance certificate, the certificate can be asked for and considered. However, no new supply order should be asked for so as to qualify the bidder.

Details of Important Techno-Commercial terms: -

Sl. No.	Techno-Commercial Terms	Details
i)	Specification/drawings details or Type of Service required:	As per Nomenclature of the store mentioned here in above.
ii)	Evaluation, Inspection and Factory Acceptance Trial Criteria or Minimum Acceptable Service Level (MASL):	Ref Inspection details (Annexure-2 of Buyer attached bid specific ATC's)
iii)	Bid Offer validity: -	120 days
iv)	Tender Qty Distribution Clause:	60:40 (Subject of applicability of MII/MSE purchase preference (Ref sl. No. 77 of Buyer attached bid specific ATC's))
v)	Option Clause:	50% (Ref sl. No. 36 of Buyer attached bid specific ATC's)
vi)	INCOTERMS for Delivery and Transportation: -	F.O.R. At Ordnance Factory Dehu Road, Pune-412101. Price quoted should on F.O.R. destination basis, for delivery at buyer/consignee premises (loading/unloading of goods) inclusive of all charges including transit insurance. Octroi Exemption Certificate (OEC) will be issued, if required.
vii)	Consignee Details: -	The Chief General Manager, Ordnance Factory Dehu Road, Pune - 412101

viii)	Inspection Type: -	At OFDR (For more details kindly Ref- Annexure-2 of Buyer attached bid specific ATC's).
ix)	Inspection Authority: -	CGM/OFDR
x)	Inspection Officer: -	CGM OFDR or his authorized representative
xi)	Delivery Schedule: -	Firm has to supply 100% of S.O. Qty. within Three Months (90 Days) from the date of S.O.; including raw material clearance, if any. However, OFDR reserves the right to change the delivery schedule during placement of supply order. Please note that contract can be cancelled unilaterally by the Buyer in case item is not received within the contracted delivery period. Extension of contract delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.
xii)	Inspection of Goods offered at the fag-end/ on the last date of the Contract Delivery Period at Firm's Premises (MIL SPM Clause No. 4.7): -.	Not Applicable for instant bid. [Ref: - MIL SPM – 2023 (2 nd edition of MILSPM-2021), Clause No . 4.7]
xiii)	Payment Term: -	100% payment will be made within 30 days on receipt of stores at OFDR in satisfactory condition & it's acceptance thereof. Part payment against part supply is allowed.
xiv)	Price Variation Clause: -	Firm & Fixed Price
xv)	Performance Security Deposit (PSD): -	5% of the contract value . (Ref Clause No. 42 & 103 of Buyer attached bid specific ATC's)
xvi)	Quantity Tolerance	(±5%) Applicable
xvii)	The Purchaser reserves all the rights to reduce the order qty at the time of placement of supply order as per the requirement of the tendered item.	
xviii)	Instant bid is governed by MIL SPM – 2023 (2 nd edition of MILSPM-2021) & amendments as applicable time to time. It is requested to kindly refer MIL SPM – 2023 (2 nd edition of MILSPM-2021), where reference to MIL SPM -2023 clauses is mentioned.	
Note: - In order to technically qualify in the instant bid, bidder shall comply with above “Techno-Commercial terms”		

3. 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---