

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	13-06-2024 10:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	13-06-2024 10:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Bharat Dynamics Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	3
Item Category/मद केटेगरी	Supply of KU Band Doppler Simulator Model: LSM173SKR, Make: LOTUS
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	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
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	
Payment Timelines	Payments shall be made to the Seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
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	Yes
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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

Supply Of KU Band Doppler Simulator Model: LSM173SKR, Make: LOTUS (3 pieces)

(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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Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****HYDERABAD	3	120

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

I. Scope of Work: Supply of KU Band Doppler Simulator

r, Make: Lotus, Model:LSM173SKR

II. Commercial terms and conditions:

1. Quantity Ordered shall be qualified (usable) and deliverable units.
2. Prices: Free delivery at Akash stores, BDL, Kanchanbagh Hyderabad-500058 basis.
3. Packing & Forwarding: items should be securely packed as per standard specification taking adequate care so that it should withstand for severe road transport conditions and the packing charges borne by supplier only.
4. Freight, Transit insurance etc., are in supplier scope and their cost.
5. Taxes: GST will be extra as applicable at the time of supply. In case of delay beyond delivery schedules of the PO then any increase in levies at that time of supply will not be considered and only the earlier percentage of levy will be paid.
6. Inspection: The final inspection will be carried out by BDL QC at BDL. Equipment will be accepted after satisfactory installation and inspection at BDL.
7. Delivery Schedule: Delivery and commissioning to be completed within 120 days from date of GeM order.
8. Warranty: The equipment should be warranted for a period of 12 months from the date of acceptance at BDL.
9. Payment terms: 90% of basic value and 100% taxes will be paid within 30 days against receipt of material and acceptance at BDL. The balance 10% of basic value shall be paid on submission of PBG for 10% of the supplied items value with 15 months (including claim period) by way of `Performance Security`. "Performance Security" shall mean Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit Receipt from a commercial Bank, Bank Guarantee(inclu

ding e-Bank guarantee) from any of the commercial bank or online payment in an acceptable form as defined in the bid document safe guarding the purchaser's interest in all respects.

10. Security deposit: Security deposit shall be submitted by the successful bidders for 5% of the order value (by way of online payment / Demand Draft / Bankers Cheque / bank guarantee) within one week from date of purchase order & valid up to successful execution of the order till the last delivery date as per purchase order plus 3 months claim period. NSIC certificate in lieu of Security Depos it is not acceptable.

11. Liquidated Damages: Time is the essence of the PO and delivery should be strictly insisted upon according to the delivery schedule given in the Pos. In the event the supplier fails to deliver the goods/services, within the stipulated delivery period, BDL reserves the right to recover from the supplier. LD and not by way of penalty an amount as detailed in terms and conditions. A sum of 0.5% of the price only of the stores(excluding duties, taxes) which the supplier has failed to deliver as aforesaid for each week of delay or part thereof, subject to maximum of 10%.

In case extension of delivery period, increase in taxes shall be borne by BDL, if delay is attributed to vendor.

12. The Price indicated in the PO (after finalizing the bids and release of PO) are firm and fixed i.e , no subject alteration / variation on any account unless specified in the purchase order.

III. Other Terms and Conditions:

1. No custom duty exemption certificate and No Excise duty Exemption certificate will be issued by BDL.

2. Fall Clause: The Price charged for items supplied under the purchase order / contract shall be in No event exceed the lowest price at which the vendor sells the stores or offers to sell the items of Identical description to any persons/ organizations including the purchase of any department the central Govt. or any dept. of the state govt. or any statutory undertaking of the central or state govt. As the case may be during the period till the performance of the supply order placed and during currency of the purchase order /contract is completed. If at any time during the said period, the contractor reduces the sales price, sells or offers

to sell such items to any person / organization including the purchaser or any department of central govt. or any dept. of the state govt. or any statutory undertaking of the central or state govt. as the case may be at a price lower than the price chargeable under the contract, He shall forthwith notify such reduction/ sale or offer to sale to the BDL and the price payable under the contract for the items supplied after the date of coming into force of such reduction or sale or offer to sale shall stand correspondingly reduced.

3. Risk Purchase Clause: In the event the supplier fails to fulfill the purchase order obligations, BDL reserves the right:

i) To purchase elsewhere without notice to the supplier, on account and at the risk of the supplier, the stores not delivered or other of similar description (which in opinion of BDL shall be readily procurable) without cancelling the purchase order in respect of consignment not yet due for delivery. (Or)

ii) To cancel the purchase order in the event action being taken as above the supplier shall be liable for any loss which BDL may sustain on that account by the supplier shall not be entitled to any gain on repurchase made against default.

4. On release of PO, the vendor should submit the order acceptance within seven days. In case of non-receipt of order acceptance by BDL within week from the date of PO, it is deemed that the PO is accepted in total without any exceptions.

5. Specify the material HSN code. Responsibility of correct classification of GST TAX code lies with vendor.

6. Vendor to upload Raksha Udyami Number (NCAGE+) Certificate.

7. BDL reserves the right to

- a) Cancel the tender enquiry at any stage
- b) Reject or accept any tender without giving any reason thereof.
- c) Assess the capability and capacity of the bidder's, select more than one source.

8. Vendor shall mention the following consignee details during delivery of the items to BDL.

To,

Sr.Manager (Akash-stores)
Bharat Dynamics Limited
Kanchanbagh, Hyderabad-500058, TS
Phone: 040-24587618/7529

Note: Vendor to supply the material along with GST invoice (duplicate copy for transporter), e-way bill (if applicable), packing list, warranty certificate, CoC etc . (Whichever is applicable).

9. It may be noted that wherever special conditions are listed above, the same will supersede the conditions mentioned in the general terms and conditions of the tender enquiry / Purchase Order (PO).

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---