

## 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 Affai   |
| Organisation Name/संगठन का नाम  | Indian Army  |
| Office Name/कार्यालय का नाम   | *****  |
| Total Quantity/कुल मात्रा   | 9066   |
| Item Category/मद कैटेगरी  | BOQ 1 , BOQ 2 , BOQ 3 , BO   |
| 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)           | 10 Lakh (s)  |
| OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)                                  | 10 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 Per Certificate,OEM Annual Turn ATC),Compliance of BoQ spe<br>*In case any bidder is seekir to prove his eligibility for ex |
| Past Performance/विगत प्रदर्शन  | 50 %   |
| Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया  | Yes  |
| RA Qualification Rule   | H1-Highest Priced Bid Elimin   |
| Type of Bid/बिड का प्रकार   | Two Packet Bid   |

| Bid Details/बिड विवरण  |                             |
|--|-----------------------------|
| Primary product category   | BOQ 6                       |
| 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       | 42399               |

#### 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 केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए व्यापारियों को छूट मिलेगी।

(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 |
|--|-----|

#### 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 subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted subject to quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the details shall 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 relevant financial year shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than three 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 (not less than 3) 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 relevant financial year shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than three 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. If the bidder wants to avail the Purchase preference, the bidder must upload the details of locations at which the local value addition is made along with their bid, failing which no purchase preference declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is not a local supplier. 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 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 (Preference to Make in India) Order, 2017. 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 and Service Providers are not eligible to bid. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant details of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 1% in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (sell-off) of the 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 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 Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not 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<br>Reporting/Officer/परेषिती/रिपोर्टिंग<br>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<br>Reporting/Officer/परेषिती/रिपोर्टिंग<br>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<br>Reporting/Officer/परेषिती/रिपोर्टिंग<br>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<br>Reporting/Officer/परेषिती/रिपोर्टिंग<br>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<br>Reporting/Officer/परेषिती/रिपोर्टिंग<br>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<br>Reporting/Officer/परेषिती/रिपोर्टिंग<br>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 relev indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of const 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 responsibilit 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 FO**

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

- The online Bid is invited by the Commandant for and on behalf of the President of India from any of th

- (a) OEM.
- (b) OES authorised by OEM.
- (c) Past Supplies of Same/ Similar Nature Item to any Government Aviation Departments.

| <u>Part No</u>           | <u>Nomenclature</u>                 | <u>A/U</u> |   |
|--------------------------|-------------------------------------|------------|---|
| NA                       | Compound Anti-Seize                 | Nos        |   |
| N IV                     | Air Bubble Poly Sheet               | Mtr        |   |
| PRO-SEAL 890B2-KTIQ<br>T | Sealant                             | Nos        |   |
| ZFNL6604.                | Sealing Compound                    | Kg         |   |
| 304G-184                 | Cleaner Vaccum Port                 | Nos        |   |
| 6810-000613-A            | Isopropyle Alcohol Technical (0.5') | Nos        | 8 |

2. **Delivery Period.** Delivery period for supply of item would be **180 Days** from the date of award advance sample will be included in the delivery period.

3. **Earnest Money Deposit.** Bidders are required to submit Earnest Money Deposit with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit of the public sector banks or a private sector bank authorized to conduct government business (to be provided on request). EMD is to remain valid for a period of forty-five days beyond the bid validity period and will be returned to them at the earliest after expiry of the final bid validity and latest at the time of Bid Security of the successful bidder would be returned, without any interest whatsoever. EMD is not required to be submitted by those Bidders who are registered with the Government of India (e.g. DGS&D), National Small Industries Corporation (NSIC) or Concerned Departments. MSME bidders are also exempted from the EMD submission. In that case the Ministries/Departments accepting as per format given at Appx 'A' attached with this ATC. The EMD will be forfeited from the tender in any respect within the validity period of their tender.

4. **Technical Details.** The seller should guarantee to meet the technical specifications as given at appendix B.

5. Prospective bidders are allowed to view the depot sample held at this depot before opening date of the tender. The sample will be compared with the depot sample for conformity.

6. This bid is being issued with no financial commitment and the Buyer reserves the right to change or withdraw the Bid documents, should it become necessary at any stage.



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7. Online Bid will consists of the under mentioned documents. Failure of submission

- (a) Proof of OEM/ OES auth by OEM if applicable or past proof of supplies of same/ similar item to the product if any.
- (b) Last three years experience (i.e. 2021-22, 2022-23 & 2023-24) for supplying goods to Central offices, Central/State Public Sector Units (PSUs) and Autonomous Bodies acting through its authorized Autonomous Bodies
- (c) Bank certificate of credit worthiness of the firm as per format attached.
- (d) Details of Income Tax Return filed by the firm during the past 3 assessment years (i.e. 2021-22, 2022-23 & 2023-24)
- (e) Acceptance Certificate of all terms & conditions of Bid documents on Firm's letter head.
- (f) Proof of financial turnover of minimum **10 Lac** for the last three assessment years (i.e. 2021-22, 2022-23 & 2023-24).
- (g) The firm should not have suffered any financial loss in the last three assessment years (i.e. 2021-22, 2022-23 & 2023-24).
- (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 (Failure to do so, 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 advised by 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 approval 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 and the bidder shall bear the cost for the acceptance of the items.

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

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

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure after the start of the contract.
- (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 stipulated 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 contract, 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 the date of contract, 5% plus/minus increase or decrease the quantity of the required goods up to that limit without any change in price. 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 Buyer.

15. **Warranty.** Except as otherwise provided in the invitation tender, the seller hereby declares that the goods shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specifications. The seller guarantees that the said goods/ stores/ articles would continue to conform to the description and quality after delivery of the goods/ articles to the Buyer or 15 months from the date of shipment/dispatch from the Seller's or standard warranty period, whichever is longer.

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

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

18. **Transportation.** Stores in good condition will be delivered free at consignee premises at CASD Durgam Cheruvu, Hyderabad.

19. **Performance security/ PBG.**

- (a) **For Indigenous cases.** After award of contract, the bidder will be required to furnish a performance bank guarantee from a public sector bank or a private sector bank authorized to conduct government business (SBI, ICICI Bank Ltd., Axis Bank Ltd.) in the sum of Rs. 10% of the contract value within 30 days of receipt of the confirmed order. If the PBG is not received within 30 days from the date of award of contract, the contract shall be forfeited.

the buyer. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. It 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 that on quantity during extended DP is to be limited to 50% of balance quantity after original Delivery Period. It is also 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 its obligations (including but not limited to the amount of receipt of goods under the provisions of the present contract), if the non-performance results from acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other force majeure of the present contract.

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

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

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority shall be required for the commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months or more, the party shall partially or totally upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate 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 of the contract, whether in the possession or control of the Contractor, his agents or servants or a carrier or in any other 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 responsible for the loading of or to the stores from any clause whatever while the store after approval by the inspector are handed over to the consignee. The Contractor shall alone be entitled and responsible to make claims against Railways for non-delivery, loss destruction damage or deterioration of the goods entrusted to such carrier by the Contractor.

(b) **Consignee Right of Rejection** Notwithstanding any approval which the Inspector may

(c) Provided that where, under the terms of the contract the store are required to be delivered to hall be at the purchasers risk after their delivery to the consignee, but nevertheless it shall be lawful f rtion or consignment thereof upon their actual delivery to him at the destination if any are not an all r

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

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such goods of central Govt. or any Department of the State Government or any Statutory undertaking of the Central Government or any other authority under the contract, the seller shall forthwith notify such reduction or sale or offer of sale to the Buyer. The contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced.

(iii) Sale of goods such as drugs which have expiry dates.

## 24. Risk & Expense clause

(b) Should the stores or any installment thereof not perform in accordance with the specifications by the BUYER in the prescribed manner, the BUYER shall be at liberty, without prejudice to any other remedy, to reject the same, and in such event the BUYER shall be at liberty to return the same to the SELLER at the expense of the SELLER, or to dispose of the same in any manner it may see fit, and the SELLER shall be liable for the cost of such disposal.

(c) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given notice, or procure from any other source as he thinks fit, other stores of the same or similar description to the original stores.

(i) Such default.

(ii) In the event of the contract being wholly determined the balance of the stores remaining shall be recoverable from the SELLER.

(d) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from such default or balance shall be recoverable from the SELLER. Such recoveries shall not exceed 100% of the purchase price.

25. **Payment Terms.** It will be mandatory for the Bidders to indicate their bank account numbers as required 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 correct 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 registered office at \_\_\_\_\_ 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)

-

**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  
I/We are awarded the contract and I/ We fail to sign the contract or to submit a performance security before  
for the period of time specified in the request for bid document from being eligible to submit bids for contract

Regards,

Thanking You,

(M/s \_\_\_\_\_ firm's Name)

Designation

**SPECIFICATIONS AND DETAILS OF ITEMS PER**

**TENDER ENQUIRY IS AS FOLLO**

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

**Specifications:-**

| S<br>.<br>N<br>o<br>. | Particulars                     |                        |
|-----------------------|---------------------------------|------------------------|
|                       | Item Identity                   | Item Part N            |
| (i)                   | Colour                          | Grayish-black          |
|                       | Service Temperature             | -35°C to 400°C         |
|                       | Density                         | 1.70 g/cm <sup>3</sup> |
|                       | Copper corrosion 100°C/24 hours | 1a                     |
|                       | Specifications                  | As per approved        |
|                       |                                 |                        |
| (i<br>i)              | Item Identity                   | Item Part N            |
|                       |                                 |                        |

|               |                            |  |
|---------------|----------------------------|--|
|               | Description                | It is a air but<br>pped air insid<br>es render cus   |
|               | Properties                 | <ul style="list-style-type: none"><li>· Ex</li><li>· Atl</li><li>· Hig</li><li>· Ve</li><li>· Re</li></ul> |
|               | Width                      | 1.5 Meter  |
|               | Packing                    | 100 mtr Roll   |
|               | Sheet Weight               | 200-300 GSM  |
|               | Sheet Thickness            | 8-10 mm  |
|               | Specifications             | As per appro   |
| (i<br>ii<br>) | Item Identity              | Item Part N  |
|               | Descriptions               | It is gray PRC   |
|               | Colour                     | Part A – Black<br>Part B –White<br>Mixed – Gray  |
|               | Mixing Ratio               | 10:100   |
|               | Cure Time                  | 14 DAYS @ 7  |
|               | Cured specific gravity     | 1.55   |
|               | Nonvolatile content (%)    | 95%  |
|               | Ultimate Cure Hardness     | 49   |
|               | Resistance to other fluids | Excellent res  |
|               | Specifications             | As per appro   |
| (i<br>v<br>)  | Item Identity              | Item Part N  |
|               | Specifications             | As per appro   |
|               |                            |  |



|  |                                       |                    |
|--|---------------------------------------|--------------------|
| (v)  | <b>Item Identity</b>                  | <b>Item Part N</b> |
|  | Voltage                               | 230 V AC, 50       |
|  | Input Power                           | 800W               |
|  | Suction of Motor                      | 1600 mm of         |
|  | Net Weight of the unit                | 1.8 kg             |
|  | Dimensions (LxWxH) in mm              | 205mm x 12         |
|  | Specifications                        | As per appro       |
| (vi)   | <b>Item Identity</b>                  | <b>Item Part N</b> |
|  | Boiling point @ 760 mmHg 1.01 AR      | 82°C (180°F)       |
|  | Flash Point                           | 12°C (54°F)        |
|  | Freezing point                        | - 89°C ( < - 1     |
|  | Specific Gravity(20/20°C)             | 0.786              |
|  | Vapor Density                         | 2.1                |
|  | Viscosity                             | 2.1                |
|  | Surface Tension<br>( dynes/cm @ 20°C) | 21.4               |
|  | Auto ignition temperature             | 399°C ( 750°       |
|  | Evaporation rate                      | 2.9                |
|  | Packing                               | 0.500 ml gla       |
|  | Specifications                        | As per appro       |
| <b>Note:- The above specifications are typical. Items should be provided by seller as per approved</b> |                                       |                    |

#### 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.

## 8. **Generic**

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

## 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 of the Contract.

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 should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheet and Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case of multiple bids, the average turnover in respect of the completed financial years after the date of constitution shall be taken into consideration. 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 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 after 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 terms and conditions of the Bidding Document, the latter shall prevail and the former 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 by the Government of India.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant Order / Office Memorandum issued by the Government of India.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category / Item 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 [attachable samples](#) by 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 only.
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 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 border with India shall be eligible to bid for the purchase of goods or services under the contract. 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 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 की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**