



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/5635866
Dated/दिनांक : 22-11-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	02-12-2024 12:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	02-12-2024 12:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (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 Electronics Limited (bel)
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	Light Specialist Vehicle (LSV) 4* 4
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Light Specialist Vehicle (LSV) 4*4
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Vehicle mounted focus light, Lighting Box (Flasher For Police Vehicles), Lead Acid Batteries for Motor Vehicles with Light Weight and High Cranking Performance as per IS 14257:2019, Troop Carrier Police Vehicles (V2), Buy Back - Lead Acid Batteries for Motor Vehicles with Light Weight and High Cranking Performance (V2), Truck Mounted Suction Machine, Truck Chassis Mounted Jetting machine, E - Tourist Vehicle Passenger (V3), Self Ballasted LED Lamps for General Lighting Services (V2) Conforming to IS 16102, Funeral Vehicle
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• BULLDOZER
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
Participation restricted to CPSE seller	Yes (This bid is reserved for participation only by CPSE sellers and hence CPSE sellers will be exempted from payment of Transaction charges)

Bid Details/बिड विवरण

Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Compliance of BoQ specification and supporting document *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
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
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
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	No
Mediation Clause	No

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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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 will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE 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. 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.

Light Specialist Vehicle (LSV) 4* 4 (1 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	*****	*****Bangalore	1	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 25 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 25% 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 uploaded ATC document [Click here to view the file.](#)

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

KINDLY READ TERMS ATTACHED BEFORE SUBMITTING YOUR QUOTE.

ADDITIONAL TERMS AND CONDITIONS

The quotations and any order resulting from this Enquiry shall be governed by BEL's conditions of contract and the supplier quoting against this Enquiry shall be deemed to have read and understood the same.

1. e-Procurement: The supplier shall submit their offer in gem portal only. Any additional information can be attached in the notes and documents section.

2. Authorised distributor certificate from OEM is mandatory (Applicable for Non-OEMs). Vendor will be technically disqualified if the above certificate is not submitted. Suppliers are requested to submit the offers for enquired parts as per MPN (Manufacturer Part Number) only. Preference will be given to quotes received as per enquired MPN only. Offers having Alternate parts (attach Technical Data-sheet along with quote) are liable to be rejected.

3. Specifications:

a) Materials should be offered strictly conforming to BEL's specifications. The deviations in specifications, if any, should be clearly indicated by supplier in their quotation. The supplier should also indicate Make / Type Number of the materials offered and catalogues, technical literature and samples, wherever necessary, should be forwarded by the supplier.

b) Please indicate IDR License number and date under which you are licensed to manufacture the Machinery/Equipment offered by you. If not, indicate precisely from whom you propose to procure the equipment and what arrangements are proposed for assembly and supply.

c) All items should conform to Government/statutory regulations with regard to Safety, handling & environment as applicable.

d) If the firm comes under MSME, the vendor may upload the credentials in <http://webportal.bel.co.in/supplier-payinfo/msmereg>.

e) Please mention the details, if you are a certified company under Quality system standards ISO 9000 and Environmental Management system standard ISO 14001.

f) If the items are approved under LCSO, JSS etc., the details with validity shall be indicated.

4. I) Vendor should indicate the following Bank Details in their Quotation:

1. Account Name:
2. Bank Name:
3. Bank A/c Number:
4. Bank Address:
5. Currency:
6. Swift Code:
7. IBAN (if applicable) :

8. Country:

5. In case of change of Bank A/C: The vendor should provide cancelled cheque in original or Bank mandate issued by the banker and Board Resolution issued by the Board of Directors / Partners Resolution authorising Bank change as applicable.

6. Insurance: The supplier shall be responsible and should cover the Insurance for all transit risks of the materials to be supplied against their quotations 'F.O.R Bangalore' and 'F.O.R. BEL's Factory unless otherwise stated specifically by the supplier in their quotation. The Insurance of materials against quotations "Ex-works / Ex-Godown / F.O.R. dispatching station" will be arranged by BEL.

7. Penal Interest: If the payment terms involves grant of advance, then penal interest equivalent to 2% above the prevailing SBI PLR rate) on advance will be charged in cases where the supplier is unable to execute the order for whatever reason resulting in cancellation / short-closure of the order / delay in supplies. The delayed period will be calculated with reference to scheduled date of supplies / completion of milestones as per the purchase order.

8. Clauses for Counterfeit Material Parts:

I) In case of counterfeit material parts supplied by vendor, no payment shall be made to vendor. In case of line rejection due to counterfeit material parts; payment will be recovered/deducted from vendor.

II) Counterfeit material parts will not be returned back and it shall be destroyed as per standard operating procedure.

III) Necessary action to debar vendor from enquiry/blacklist shall be initiated.

9. Delivery Date: The supplier must adhere to delivery date by which the materials will be dispatched by them from the date of release.

ase of contract. If supplier fail to deliver the stores or any consignm ent thereof within the period prescribed for such delivery, BEL shall be entitled at their option:

a) Liquidated Damages: To recover from the supplier agreed liquidated damages, (and not by way of penalty) of sum of 0.5% (2.5% in case of purchase orders placed on time preference basis) of the value of any stores not supplied in time for each week of delay or part of a week with a ceiling of 10% (25% in case of purchase orders placed on time preference basis), or

b)To purchase elsewhere, at the risk and cost of the supplier, the stores not delivered, or

c) To cancel the Contract order.

In the event of action being taken under b) & c) the supplier shall be liable for any loss which BEL may sustain but the supplier shall not be entitled to any gain on repurchase made against default.

10. Certificate of Conformance: Supplier must provide COC (Certificate of Conformance) as per purchase order without fail. Payment will be made only COC /Test Reports are provided with supplies.

11. OEM Authorised Distributor Certificate : Bidder has to support the quote with OEM Authorised Distributor Certificate preferably.

12. Payment Terms: As per GEM standard Terms & conditions.

13. Rejections:

I) In case of GR Rejection: To and Fro Freight charges including insurance charges, custom duty charges to be borne by supplier for replacement or re-export of the rejected item and Replacement/Repair to be made within original Order delivery date.

In case of No Replacement/Repair or Delayed Replacement/Repair action will be taken as per Point "a, b & c" under "clause delivery date" is applicable.

II) In case of any rejections during warranty period: supplier shall arrange to collect rejected material and arrange for delivery at BEL after repair at free of cost.

(To and Fro Freight charges including insurance charges, custom duty charges to be borne by supplier for replacement or re-export of the rejected item).

Replacement/Repair to be made within 30 days from the date of Rejection intimation from BEL.

14. Dispatch after Delivery Date: Vendor has to take concurrence from BEL to dispatch items after Contract order delivery date.

15. Guidelines Of Environmental Management System: Please follow the guidelines of environmental management system (EMS : ISO 14001:2015) like prevention of pollution of air, water and land . Please follow environment statutory recycle and reuse guidelines to conserve natural resources. Kindly inculcate environmental awareness among all your employees. Hazardous Materials and Chemicals: Supplier should provide the MSDS (material safety data sheet) along with each item.

16. Packaging: In case of plastic used as packing material, the vendor has to use more than 40 microns thickness plastic for packing .

17. PBG: Supplier has to give **PBG** upto 10% of order value for a period of warranty plus 3 months claim period from any nationalised bank. If supplier fails to submit the **PBG**, equivalent amount shall be deposited as security deposit.

18. Warranty: 36 months from the date of acceptance at BEL.

Note:

(i) Warranty period will be extended to the period equivalent to the time taken for defect rectification by the supplier.

(ii) To and Fro Freight charges including insurance charges, custom duty charges to be borne by supplier for replacement or re-export of the rejected item within the warranty period.

(iii) LD will be levied on the material received after repair/rework,

19. Credit of GST Clause:

(I) Basic invoice value will be released as per the terms of payment and GST amount will be released only after the same is reflected in BEL GST Portal (GSTR2B) and taxes are paid by the supplier to the government.

(II) Cost including interest and penalty incurred by BEL due to non-payment & non-reporting of taxes in the government portal, by the supplier, will be recovered from the supplier.

All the local vendors (Indian Vendors) are requested to Provide the ORDERING ADDRESS with proper vendor Code and applicable GST Number from where the materials will be dispatched. In case of change in the Address/GST Number the payment/GST amount cannot be processed.

20. Inspection: Material on its arrival at BEL's factory / site will be inspected by BEL's Inspection Department and their decision in the matter will be considered final and Copy of Inspection Report will be forwarded to the supplier in case of rejections. The rejected materials will be returned to the supplier for replacement and all charges on same will have to be borne by the supplier. The pre-despatch inspection can be made by BEL / nominated agency / certifying agency or by vendor himself if he is specifically authorized for self insp

ection. Payment of pre-despatch inspection charges will be as mutually agreed.

21. Certificate of origin: Certificate of origin should be arranged by the vendor, in origin for the materials procured from south Asian countries namely Malaysia, Singapore, Thailand, Vietnam, Myanmar, Indonesia, Brunei Darussalam, Lao people's democratic republic, Cambodia and Philippines.

22. Made in China: Items of Chinese origin / manufactured in China are not acceptable.

23. BEL reserves the right to accept or reject any quotation or part of the quotation without assigning any reasons. BEL reserves the right of ordering part quantities without assigning reasons and the supplier shall supply the ordered quantity at accepted rates.

BEL reserves the right to order / cancel the bid without pre intimation.

24. Integrity Pact: Integrity Pact and Bank Guarantee: In case of quotation value exceeding 3 Crores in Indian rupees or equivalent value, the supplier will have to sign integrity pact at their own cost is required to sign the integrity Pact with BEL as per BEL purchase policy based on the intimation given by the Purchase department. Also the Supplier should agree to sign the integrity pact as and when changes are made in the purchase policy as intimated by purchase department.

25. Additional conditions:

a. Bidders shall strictly comply with the tender conditions and in case of non compliance with regard to LD, payment terms and warranty period bids could be disqualified.

b. Components like IC, Resistors, Capacitors etc should be supplied with the latest date code.

c. Hazardous materials and chemicals : "Material Safety DataSheet " to be sent along with the supplies.

d. EUS (End User Statement / Certificate) format to be submitted a long with Quotation if required.

e. Delivery cycle time quoted must be inclusive of cycle time for obtaining License if applicable.

f. BEL reserves the right to cancel the P.O if items not delivered within committed period.

g. In case of procurement involving capital goods and items of long term performance or high cost items Bank guarantee towards performance covering the warranty period should be provided.

h. Price Preference to Central Public Sector Undertakings / Small Scale Sector / Others will be applicable as per the Government order in force.

i. Vendors are liable for de-registration / suspension / banning from the business as per the rules of the company in force.

SPECIAL TERMS & CONDITIONS

*****CHINA MADE ITEMS ARE NOT ACCEPTABLE*****

> CQA (BEML) CLEARED VEHICLE TO BE SUPPLIED ALONG WITH I-N OTE.

> DATE OF MANUFACTURING SHOULD BE LATEST.

> ITEMS TO BE DELIVERED WITHIN 6 MONTHS FROM THE DATE OF CONTRACT RELEASE.

> **INTEGRITY PACT:** IN CASE OF QUOTATION VALUE EXCEEDING 3 CRORE INDIAN RUPEES OR EQUIVALENT VALUE, THE SUPPLIER WILL HAVE TO SIGN A INTEGRITY PACT AS PER THE ATTACHED FORMATT

> **WARRANTY:** 36 MONTHS FROM THE DATE OF ACCEPTANCE AT BEL.

> BEL MAY EXERCISE AN OPTION OF PLACING REPEAT ORDER FOR A MAXIMUM QUANTITY UP TO 120% OF THE ORIGINAL ORDER QUANTITY WITHIN 18 MONTHS FROM THE DATE OF ORIGINAL ORDER AT THE SAME TERMS AND CONDITIONS OF THE ORIGINAL ORDER.

> CERTIFICATE OF ORIGIN SHOULD BE ARRANGED BY THE VENDOR , IN ORIGIN FOR THE MATERIALS PROCURED FROM SOUTH ASIAN COUNTRIES NAMELY MALAYSIA, SINGAPORE, THAILAND, VIETNAM, MYANMAR, INDONESIA, BRUNEL DARUSSALAM, LAO PEOPLE'S DEMOCRATIC REPUBLIC, CAMBODIA AND PHILIPPINES.

> INDIAN VENDOR HAS TO REGISTERED WITH "INDIAN DEFENCE MART (IDM)", FAILING MAY RESULT IN DISQUALIFYING FROM BIDDING

For any clarification and doubts kindly send email to purmr@bel.co.in

Regards,

Purchase

Military Radars- BEL

Ph- 080-22197330

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---