



Bid Document/ बिड दस्तावेज़

Bid D	Details/बिड विवरण
Bid End Date/Time/बिड बंद होने की तारीख/समय	28-01-2025 15:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	28-01-2025 15:30:00
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 Affairs
Organisation Name/संगठन का नाम	Indian Army
Office Name/कार्यालय का नाम	******
क्रेता ईमेल⁄Buyer Email	buycon2679.ia.mh@gembuyer.in
Total Quantity/कुल मात्रा	15
ltem Category/मद केटेगरी	Compressor Assy , Bracket , Condensor , R D Filter , Biet , Clutch Cyl Assy , Oil Filter , Air Filter , Clutch Plate , Knuckle Bearing , Wheel Bearing , Brake Pad Assy
GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS	Compressor Assy,Bracket,Condensor,R/D filter, Biet,Clutch cyl Assy,Oil Filter,Air Filter,Clutch plate,Knuckle bearing,Oil Filter,Wheel bearing,Brake Pad Assy
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	OEM Spares for Automobiles
BOQ Title/बीओक्यू शीर्षक	MT SPARES
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	Νο
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	Νο
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Certificate (Requested in ATC), 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

	Details/बिड विवरण
BIGL	
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	Yes
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο
Type of Bid/बिड का प्रकार	Single Packet Bid
Primary product category	Compressor Assy
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)	Νο
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Arbitration Clause	Νο
Mediation Clause	Νο
EMD Detail/ईएमडी विवरण	
Required/आवश्यकता	No
ePBG Detail/ईपीबीजी विवरण	
Required/आवश्यकता	No
MII Purchase Preference/एमआईआई खरीद वरीयता	
MII Purchase Preference/एमआईआई खरीद वरीयता	No
MSE Purchase Preference/एमएसई खरीद वरीयता	

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. 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 <u>OM No.1 4 2021 PPD dated 18.05.2023</u> 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.

Compressor Assy

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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 Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन	
1	****	**********Nashik	1	15	

Bracket

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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 Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Nashik	1	15
Condenso	or Specifications/तकनीकी	विशिष्टियाँ		
Specifica	tion Document		Vi	iew File
BOQ Deta	ail Document		Vi	iew File
<u>Consignee</u> S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu Address/पता	uantity/मात्र Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
S.No./क्र.	Consignee Reporting/Officer/	Address/पता		
S.No./क्र.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग			
S.No./क्र. सं. 1 R D Filter Technical S	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी ********* r Specifications/तकनीकी	Address/पता *******Nashik	Quantity/मात्रा 1	दिन 15
S.No./क्र. सं. 1 R D Filter Fechnical S Specifica	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी ********* r Specifications/तकनीकी tion Document	Address/पता *******Nashik	Quantity/मात्र 1	दिन 15 iew File
S.No./क्र. सं. 1 R D Filter Fechnical S Specifica	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी ********* r Specifications/तकनीकी	Address/पता *******Nashik	Quantity/मात्र 1	दिन 15

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	*****	*********Nashik	1	15
iet echnical s	Specifications/तकनीकी	विशिष्टियाँ		
Specifica	tion Document			ew File
BOQ Deta	ail Document			ew File
S.No./ஏ.	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu Address/पता	lantity/मात्र Quantity/मात्रा	Delivery Days/डिलीवरी के
सं.	पराषता/ रिपोरिंग अधिकारी			दिन
L	****	*********Nashik	1	15
			L	15
lutch Cy echnical s Specifica	Specifications/तकनीकी tion Document	<u> </u>		ew File
lutch Cy echnical s Specifica	Specifications/तकनीकी	<u> </u>		I
lutch Cy echnical S Specifica BOQ Deta	Specifications/तकनीकी tion Document ail Document	<u> </u>		ew File ew File

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Nashik	1	15
Oil Filter Technical S	Specifications/तकनीकी	विशिष्टियाँ		
Specificat	tion Document		1	/iew File
BOQ Deta	ail Document			/iew File
S.No. /页.	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu Address/पता	<u>iantity/मात्र</u> Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
सं.	अधिकारी			1401
1	****	*********Nashik	1	15
	Specifications/तकनीकी tion Document	विशिष्टियाँ	1	/iew File
BOQ Deta	ail Document		2	/iew File
Advisory-Ple	ease refer attached BO	Q document for detailed consigned	e list and delive	ry period.

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਰਾ	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Nashik	1	15
Clutch Pl	ate Specifications/तकनीकी	विशिष्टियाँ		
Specifica	tion Document		V	iew File
BOQ Deta	il Document			iew File
onsignee	Consignee	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q	Quantity/मात्रा	
S.No./ . 一	Reporting/Officer/ परेषिती/रिपोर्टिंग	Address/पता	Quantity/मात्रा	
S.No./क्र. सं.	Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/ਧਗ	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
सं.	परेषिती/रिपोर्टिंग अधिकारी *****	Address/पता ******Nashik	Quantity/मात्र 1	
सं. nuckle । echnical s	परेषिती/रिपोर्टिंग अधिकारी	*******Nashik		

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Nashik	2	15
Dil Filter Fechnical S	Specifications/तकनीकी	विशिष्टियाँ		
Specifica	tion Document		Vi	ew File
BOQ Deta	il Document		Vi	ew File
S.No./ .	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu Address/पता	<u>uantity/मात्र</u> Quantity/मात्रा	Delivery Days/डिलीवरी के
सं.	अधिकारी			दिन
1	****	*********Nashik	1	15
<u> </u>			<u> </u>	15
Wheel Be Technical S Specifica	earing Specifications/तकनीकी tion Document iil Document	विशिष्टियाँ		iew File

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*********Nashik	2	15
	Specifications/तकनीकी	विशिष्टियाँ		
_	tion Document			iew File
				iow Eilo
BOQ Deta	ail Document		<u> </u> <u>v</u>	iew File
Advisory-Ple	ease refer attached BO	Q document for detailed consigne रेषिती/रिपोर्टिंग अधिकारी and/ तथा Qu	e list and deliver	
Advisory-Ple	ease refer attached BO		e list and deliver	

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

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. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

3. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

4. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection

Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

5. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

6. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(a) 100% payment through the CDA. Item should be strictly as per mentioned in specification sheet of BID document.LD Charges will be applied for the late deliv ery as per GFR

(b) All the sub parts/ Assembly used in **MT Spares** should be genuine and OEM manufactured.

(c) A seller is solely responsible for any damage/ deficiency caused due to transportation, Installation, com missioning and training on the usage of product by the seller is mandatory.

(d) Seller should upload product catalogue along with photos & reqd BID documents.

(e) BID compliance certificate should be signed and stamped by seller.

(f) Seller should upload all requisite documents correctly duly signed and attested at correct place while p articipating in BID. Non- compliance to requisite documents may lead to disqualification in BID evaluation.

(g) It is mandatory for seller to get confirmation of order after checking all the specifications/ evaluation of the product. Seller may get it confirmed before dispatch of the items.

(h) Seller to strictly adhere to the required specifications of the items as asked by the buyer. Same may be clarified during technical evaluation in GeM in time bound manner.

(j) Items rejected after receipt at buyers and by inspection board of officers due to any quality/ or other te chnical issues should be transported back to sellers cost only.

(k) Technical Compliance to Specifications on their letter head.

(I) OEM certificate (MAF) is mandatory. Seller to submit OEM authorisation letter duly verified and upload it

(m) The OEM Must have valid ISO 9001:2015, ISO 45001:2018, ISO 27001:2013 and ISO 14001:2015 Certified Company.

(n) Manufacturer authorization: Wherever Authorized Distributors / Dealers are submitting the bid, Manufa cturers Authorization Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail I d and Phone No. required to be furnished along with the tender.

(o) Pre Bid Meet is Mandatory for all Bidders to qualify technical evaluation.

(p) Acceptance of Scope of supply terms will be given on company letter head.

7. Warranty

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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 <u>attached categories</u>, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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./JAF and Allam 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./JAF and Allam 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./JAF and Allam 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./JAF and Allam 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./JAF and Allam 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./JAF and Allam any false declaration, and non-compliance of this would be a ground for immediate termination of the contract and further legal action and accordance with the laws./JAF and Allam any false declaration, and non-compliance of this would be a ground for immediate termination of the contract and further legal action and accordance with the laws./JAF and Allam any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action at a ground for the laws./JAF and Allam any false declaration any false at a ground for the laws./JAF and Allam

---Thank You/धन्यवाद---