

## Bid Document

| Bid Details                                                                  |                                                                                                                                                                                                                    |
|------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bid End Date/Time</b>                                                     | 09-12-2022 18:00:00                                                                                                                                                                                                |
| <b>Bid Opening Date/Time</b>                                                 | 09-12-2022 18:30:00                                                                                                                                                                                                |
| <b>Bid Offer Validity (From End Date)</b>                                    | 15 (Days)                                                                                                                                                                                                          |
| <b>Ministry/State Name</b>                                                   | Ministry Of Defence                                                                                                                                                                                                |
| <b>Department Name</b>                                                       | Department Of Military Affairs                                                                                                                                                                                     |
| <b>Organisation Name</b>                                                     | Indian Army                                                                                                                                                                                                        |
| <b>Office Name</b>                                                           | *****                                                                                                                                                                                                              |
| <b>Total Quantity</b>                                                        | 77                                                                                                                                                                                                                 |
| <b>Item Category</b>                                                         | SPEEDO METER HEAD , ACCE PADEL SENSOR , SPEED SENSOR , NEEDLE AXLE ROLLER , WHEEL CYL ASSY FRONT LH , BRAKE SHOE LINER FRONT , BRAKE SHOE LINER REAR , WHEEL CYL ASSY REAR , WHEEL CYL FRONT RH , AIR COMPR GASKET |
| <b>MSE Exemption for Years of Experience and Turnover</b>                    | No                                                                                                                                                                                                                 |
| <b>Startup Exemption for Years of Experience and Turnover</b>                | No                                                                                                                                                                                                                 |
| <b>Bid to RA enabled</b>                                                     | No                                                                                                                                                                                                                 |
| <b>Type of Bid</b>                                                           | Two Packet Bid                                                                                                                                                                                                     |
| <b>Primary product category</b>                                              | SPEEDO METER HEAD                                                                                                                                                                                                  |
| <b>Time allowed for Technical Clarifications during technical evaluation</b> | 2 Days                                                                                                                                                                                                             |
| <b>Evaluation Method</b>                                                     | Total value wise evaluation                                                                                                                                                                                        |

### EMD Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### ePBG Detail

|          |    |
|----------|----|
| Required | No |
|----------|----|

### Splitting

Bid splitting not applied.

### MII Purchase Preference

|                         |    |
|-------------------------|----|
| MII Purchase Preference | No |
|-------------------------|----|

### MSE Purchase Preference

|                         |     |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

1. 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.

2. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

3. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

### SPEEDO METER HEAD

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 5        | 15            |

### ACCE PADEL SENSOR

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 1        | 15            |

#### SPEED SENSOR

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 5        | 15            |

#### NEEDLE AXLE ROLLER

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

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#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 20       | 15            |

#### WHEEL CYL ASSY FRONT LH

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
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| BOQ Detail Document    | <a href="#">View File</a> |

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#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 4        | 15            |

#### BRAKE SHOE LINER FRONT

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 2        | 15            |

#### BRAKE SHOE LINER REAR

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 2        | 15            |

#### WHEEL CYL ASSY REAR

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 4        | 15            |

#### WHEEL CYL FRONT RH

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

#### Technical Specifications

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

#### Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 4        | 15            |

#### AIR COMPR GASKET

|            |           |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

## Technical Specifications

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

## Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address       | Quantity | Delivery Days |
|-------|-----------------------------|---------------|----------|---------------|
| 1     | *****                       | *****Srinagar | 30       | 15            |

## Buyer Added Bid Specific Terms and Conditions

### 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

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions](#)

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.

**---Thank You---**