

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	12-02-2026 19:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	12-02-2026 19:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	6377
	10634584 LV7 T 815 578 003 956 652 26 WIRE NO 266 , 10634580 LV7 T 815 578 003 956 152 26 WIRE NO 261 , 10586834 LV7 T 815 141 504 000 000 WIRE , 10634546 LV7 T 815 578 003 956 252 26 WIRE NO 262 , 10586835 LV7 T 815 141 503 600 000 WIRE , 10589177 LV7 T 815 578 003 935 152 26 WIRE NO 51 , 10589182 LV7 T 815 578 003 935 652 26 WIRE NO 56 , 10589189 LV7 T 815 578 003 934 252 26 WIRE NO 42 , 10347235 LV7 AV 15 578 903 911 052 62 CONTROL BLOCK , 10344780 LV7 AV 15 578 003 101 652 43 BUSH , 10334968 LV7 AV 15 578 003 035 652 30 TORSION LEAF , 10565071 LV7 AV 15 405 611 900 647 Thermostst OD 500326 , 10334964 LV7 AV 15 358 122 220 000 01 BACO CAM SWITCH D 15 , 10346740 LV7 AV 15 578 003 119 952 26 CABLE , 10332553 LV7 AV 15 442 072 080 524 CARRIER COMPLETE , 10344790 LV7 AV 15 443 815 431 022 FOOT ACTUATED SWITCH 02 94331 022 , 10334919 LV7 AV 15 371 512 110 000 FILTER NOISE KILLER , 10341053 LV7 AV 15 574 012 056 401 NOTCHED SLEEVE , 10328970 LV7 AV 15 578 003 004 352 68 TORSION LEAF , 10325279 LV7 AV 15 578 003 017 252 62 SOCKET , 10328968 LV7 AV 15 578 003 004 252 68 TORSION LEAF , 10333111 LV7 AV 15 311 733 001 000 SECURING RING 100 , 10344727 LV7 AV 15 578 003 101 752 63 PARTED RING , 10346939 LV7 AV 15 578 003 000 152 15 PIN SPRING , 10634589 LV7 T 815 578 093 159 052 26 WIRE , 10348020 LV7 AV 15 578 903 914 252 62 CONTROL DESK , 10314018 LV7 AV 15 578 903 910 452 80 SENSING DEVICE PULL OF ROPE , 10314851 LV7 AV 15 578 003 913 352 30 UPPER PART OF CABIN , 10327732 LV7 AV 15 578 003 002 052 62 ARM CAM , 10312927 LV7 AV 15 578 903 910 252 85 JIB , 10348202 LV7 AV 15 578 003 100 052 16 CASING , 10347831 LV7 AV 15 578 003 100 652 43 BRAKE HUB , 10319841 LV7 AV 15 578 003 912 252 30 DOOR COMPLETE

विड विवरण / Bid Details	WELMENT , 10348519 LV7 AV 15 578 903 913 352 29 LEFT DOOR T , 10335010 LV7 AV 15 153990 CROSS HEAD PIN COMPLETE , 10348209 LV7 AV 15 578 003 100 052 34 CARRIER ASSY , 10565057 LV7 AV 15 442 045 390 394 Cylinder , 10313082 LV7 AV 15 578 903 910 252 60 SETUP OF BEVEL GEARS , 10348543 LV7 AV 15 578 903 913 952 29 RIGHT DOOR , 10565124 LV7 AV 15 578 003 011 35260 Frame of Thrust Mechanism , 10328906 LV7 AV 15 578 003 104 152 43 CHAIN WHEEL , 10328539 LV7 AV 15 578 003 006 452 62 PISTON , 10334932 LV7 AV 15 358 341 110 311 VARIABLE REGISTER 14 OHM 3 3A TYP PS 40P , 10565620 LV7 AV 15 345 411 326 219 SOCKET R32 , 10336548 LV7 AV 15 324 592 511 800AV 15 CAGE WITH NEEDLE K20X26X17 , 10328240 LV7 AV 15 578 003 002 552 15 SPRING , 10328157 LV7 AV 15 578 003 002 252 62 REEL CAM , 10339283 LV7 AV 15 574 715 330 000 SOCKET COMPLETE , 10325332 LV7 AV 15 578 003 019 152 30 PACKING , 10329013 LV7 AV 15 578 003 004 052 62 HANDLE , 10328253 LV7 AV 15 578 003 002 652 62 PULLEY , 10634549 LV7 T 815 578 903 917 252 26 CABLE S37 , 10634548 LV7 T 815 578 903 917 652 26 CABLE S39 , 10589144 LV7 T 815 578 903 915 652 26 CABLE S6 VKU , 10589167 LV7 T 815 578 903 918 352 26 CABLE , 10589143 LV7 T 815 578 903 915 852 26 CABLE S8 VKU , 10589168 LV7 T 815 578 903 960 352 26 CABLE S40 , 10327030 LV7 AV 15 1102 04 0163 INNER PIN LEVEL , 10565087 LV7 AV 15 578 003 919 25226 Diodes Plate , 10348314 LV7 AV 15 578 003 096 152 62 FLOW THRU SCREW , 10327324 LV7 AV 15 578 003 025 352 62 SPRING , 10344840 LV7 AV 15 443 857 001 010 TWO POLE SOCKET , 10565131 LV7 AV 15 345451366532 Flanged part of connection , 10343464 LV7 AV 15 578 003 000 852 01 AXLE , 10319252 LV7 AV 15 578 003 911 352 16 VENT PIPE , 10344834 LV7 AV 15 443 856 000 022 TWO POLE TERMINAL BOARD STN 304490 , 10314998 LV7 AV 15 578 003 912 752 01 GUIDE PULLEY COMPLETE , 10344658 LV7 AV 15 443 122 145 050 SWING WIPER D60 24V , 10334925 LV7 AV 15 358 349 051 421 REGISTER CIRCULAR 2 8 A PK5 160HM , 10565072 LV7 AV 15 578 903 917 05226 Cable S20 , 10341038 LV7 AV 15 574 012 056 201 NOTCHED COUPLING SLEEVE , 10641856 LV7 AV 15 578 903 915 45226 CABLE S4 VKU , 10335335 LV7 AV 15 578 003 102 452 16 SETTING RING , 10340874 LV7 AV 15 574 012 056 601 NOTCHED COUPLING , 10337146 LV7 AV 15 578 003 059 852 62 CONE PACKING , 10328135 LV7 AV 15 578 003 002 952 62 HOLDER SWITCH , 10340009 LV7 AV 15 578 003 911 052 15 SUPPORT , 10565619 LV7 AV 15 146 554 000 000 CABLE LUG 7600 03 6 STN 371341 12 , 10311204 LV7 AV 15 578 003 918 252 30 BATTEN COMPLETE , 10339915 LV7 AV 15 574 010 190 201 SPRING , 10329002 LV7 AV 15 578 003 003 052 62 HOLDER SWITCH , 10332686 LV7 AV 15 2242 0 531 SCREW M 24X65 , 10340555 LV7 AV 15 578 003 215 052 21 TENSION SPRING , 10344579 LV7 AV 15 578 003 104 952 38 TENSION SCREW , 10348463 LV7 AV 15 578 003 100 452 34 SETTING RING , 10339176 LV7 AV 15 1102 04 9306 OUTER BRACKET , 10335370 LV7 AV 15 578 003 102 752 43 SHAFT
वस्तु श्रेणी /Item Category	<p>10634584 LV7/T-815 578-003-956-652-26 WIRE NO 266, 10634580 LV7/T-815 578-003-956-152-26 WIRE NO 261, 10586834 LV7/T-815 141-504-000-000 WIRE, 10634546 LV7/T-815 578-003-956-252-26 WIRE NO 262, 10586835 LV7/T-815 141-503-600-000 WIRE, 10589177 LV7/T-815 578-003-935-152-26 WIRE NO.51, 10589182 LV7/T-815 578-003-935-652-26 WIRE NO.56, 10589189 LV7/T-815 578-003-934-252-26 WIRE NO.42, 10347235 LV7/AV-15 578-903-911-</p>

बिड विवरण / Bid Details

GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS

052-62 CONTROL BLOCK, 10344780 LV7/AV-15 578-003-101-652-43 BUSH, 10334968 LV7/AV-15 578-003-035-652-30 TORSION LEAF, 10565071 LV7/AV-15 405-611-900-647 Thermostst- OD 500326, 10334964 LV7/AV-15 358-122-220-000-01 BACO CAM SWITCH D-15, 10346740 LV7/AV-15 578-003-119-952-26 CABLE, 10332553 LV7/AV-15 442-072-080-524 CARRIER COMPLETE, 10344790 LV7/AV-15 443-815-431-022 FOOT ACTUATED SWITCH 02.94331.022, 10334919 LV7/AV-15 371-512-110-000 FILTER NOISE KILLER, 10341053 LV7/AV-15 574-012-056-401 NOTCHED SLEEVE, 10328970 LV7/AV-15 578-003-004-352-68 TORSION LEAF, 10325279 LV7/AV-15 578-003-017-252-62 SOCKET, 10328968 LV7/AV-15 578-003-004-252-68 TORSION LEAF, 10333111 LV7/AV-15 311-733-001-000 SECURING RING 100, 10344727 LV7/AV-15 578-003-101-752-63 PARTED RING, 10346939 LV7/AV-15 578-003-000-152-15 PIN SPRING, 10634589 LV7/T-815 578-093-159-052-26 WIRE, 10348020 LV7/AV-15 578-903-914-252-62 CONTROL DESK, 10314018 LV7/AV-15 578-903-910-452-80 SENSING DEVICE PULL OF ROPE, 10314851 LV7/AV-15 578-003-913-352-30 UPPER PART OF CABIN, 10327732 LV7/AV-15 578-003-002-052-62 ARM CAM, 10312927 LV7/AV-15 578-903-910-252-85 JIB, 10348202 LV7/AV-15 578-003-100-052-16 CASING, 10347831 LV7/AV-15 578-003-100-652-43 BRAKE HUB, 10319841 LV7/AV-15 578-003-912-252-30 DOOR COMPLETE WELMENT, 10348519 LV7/AV-15 578-903-913-352-29 LEFT DOOR I, 10335010 LV7/AV-15 153990 CROSS HEAD PIN COMPLETE, 10348209 LV7/AV-15 578-003-100-052-34 CARRIER ASSY, 10565057 LV7/AV-15 442-045-390-394 Cylinder, 10313082 LV7/AV-15 578-903-910-252-60 SETUP OF BEVEL GEARS, 10348543 LV7/AV-15 578-903-913-952-29 RIGHT DOOR, 10565124 LV7/AV-15 578-003-011-35260 Frame of Thrust Mechanism, 10328906 LV7/AV-15 578-003-104-152-43 CHAIN WHEEL, 10328539 LV7/AV-15 578-003-006-452-62 PISTON, 10334932 LV7/AV-15 358-341-110-311 VARIABLE REGISTER 14 OHM 3.3A TYP PS 40P, 10565620 LV7/AV-15 345-411-326-219 SOCKET R32, 10336548 LV7/AV-15 324-592-511-800(AV-15) CAGE WITH NEEDLE K20X26X17, 10328240 LV7/AV-15 578-003-002-552-15 SPRING, 10328157 LV7/AV-15 578-003-002-252-62 REEL CAM, 10339283 LV7/AV-15 574-715-330-000 SOCKET COMPLETE, 10325332 LV7/AV-15 578-003-019-152-30 PACKING, 10329013 LV7/AV-15 578-003-004-052-62 HANDLE, 10328253 LV7/AV-15 578-003-002-652-62 PULLEY, 10634549 LV7/T-815 578-903-917-252-26 CABLE S37, 10634548 LV7/T-815 578-903-917-652-26 CABLE S39, 10589144 LV7/T-815 578-903-915-652-26 CABLE S6 VKU, 10589167 LV7/T-815 578-903-918-352-26 CABLE, 10589143 LV7/T-815 578-903-915-852-26 CABLE S8 VKU, 10589168 LV7/T-815 578-903-960-352-26 CABLE S40, 10327030 LV7/AV-15 1102-04-0163 INNER PIN LEVEL, 10565087 LV7/AV-15 578-003-919-25226 Diodes Plate, 10348314 LV7/AV-15 578-003-096-152-62 FLOW THRU SCREW, 10327324 LV7/AV-15 578-003-025-352-62 SPRING, 10344840 LV7/AV-15 443-857-001-010 TWO POLE SOCKET, 10565131 LV7/AV-15 345451366532 Flanged part of connection, 10343464 LV7/AV-15 578-003-000-852-01 AXLE, 10319252 LV7/AV-15 578-003-911-352-16 VENT PIPE, 10344834 LV7/AV-15 443-856-000-022 TWO POLE TERMINAL BOARD STN 304490, 10314998 LV7/AV-15 578-003-912-752-01 GUIDE PULLEY COMPLETE, 10344658 LV7/AV-15 443-122-145-050 SWING WIPER D60 24V, 10334925 LV7/AV-15 358-349-051-421 REGISTER CIRCULAR 2.8 A PK5 160HM, 10565072 LV7/AV-15 578-903-917-05226

बिड विवरण / Bid Details	Cable S20, 10341038 LV7/AV-15 574-012-056-201 NOTCHED COUPLING SLEEVE, 10641856 LV7/AV-15 578-903-915-45226 CABLE S4-VKU, 10335335 LV7/AV-15 578-003-102-452-16 SETTING RING, 10340874 LV7/AV-15 574-012-056-601 NOTCHED COUPLING, 10337146 LV7/AV-15 578-003-059-852-62 CONE PACKING, 10328135 LV7/AV-15 578-003-002-952-62 HOLDER SWITCH, 10340009 LV7/AV-15 578-003-911-052-15 SUPPORT, 10565619 LV7/AV-15 146-554-000-000 CABLE LUG 7600-03/6 STN 371341.12, 10311204 LV7/AV-15 578-003-918-252-30 BATTEN COMPLETE, 10339915 LV7/AV-15 574-010-190-201 SPRING, 10329002 LV7/AV-15 578-003-003-052-62 HOLDER SWITCH, 10332686 LV7/AV-15 2242-0/531 SCREW M 24X65, 10340555 LV7/AV-15 578-003-215-052-21 TENSION SPRING, 10344579 LV7/AV-15 578-003-104-952-38 TENSION SCREW, 10348463 LV7/AV-15 578-003-100-452-34 SETTING RING, 10339176 LV7/AV-15 1102-04-9306 OUTER BRACKET, 10335370 LV7/AV-15 578-003-102-752-43 SHAFT
	<p>Searched String: 10634584 LV7/T-815 578-003-956-652-26 WIRE NO 266</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10634580 LV7/T-815 578-003-956-152-26 WIRE NO 261</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10586834 LV7/T-815 141-504-000-000 WIRE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10634546 LV7/T-815 578-003-956-252-26 WIRE NO 262</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10586835 LV7/T-815 141-503-600-000 WIRE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10589177 LV7/T-815 578-003-935-152-26 WIRE NO.51</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10589182 LV7/T-815 578-003-935-652-26 WIRE NO.56</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10589189 LV7/T-815 578-003-934-252-26 WIRE NO.42</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10347235 LV7/AV-15 578-903-911-052-</p>

62 CONTROL BLOCK
बिड विवरण/Bid Details

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10344780 LV7/AV-15 578-003-101-652-43 BUSH

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10334968 LV7/AV-15 578-003-035-652-30 TORSION LEAF

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565071 LV7/AV-15 405-611-900-647 Thermostst- OD 500326

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10334964 LV7/AV-15 358-122-220-000-01 BACO CAM SWITCH D-15

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10346740 LV7/AV-15 578-003-119-952-26 CABLE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10332553 LV7/AV-15 442-072-080-524 CARRIER COMPLETE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10344790 LV7/AV-15 443-815-431-022 FOOT ACTUATED SWITCH 02.94331.022

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10334919 LV7/AV-15 371-512-110-000 FILTER NOISE KILLER

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10341053 LV7/AV-15 574-012-056-401 NOTCHED SLEEVE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10328970 LV7/AV-15 578-003-004-352-68 TORSION LEAF

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10325279 LV7/AV-15 578-003-017-252-62 SOCKET

Category not available on GeM for the text string uploaded

विड विवरण/Bid Details

by the buyer

Searched String: 10328968 LV7/AV-15 578-003-004-252-68 TORSION LEAF

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10333111 LV7/AV-15 311-733-001-000 SECURING RING 100

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10344727 LV7/AV-15 578-003-101-752-63 PARTED RING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10346939 LV7/AV-15 578-003-000-152-15 PIN SPRING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10634589 LV7/T-815 578-093-159-052-26 WIRE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10348020 LV7/AV-15 578-903-914-252-62 CONTROL DESK

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10314018 LV7/AV-15 578-903-910-452-80 SENSING DEVICE PULL OF ROPE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10314851 LV7/AV-15 578-003-913-352-30 UPPER PART OF CABIN

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10327732 LV7/AV-15 578-003-002-052-62 ARM CAM

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10312927 LV7/AV-15 578-903-910-252-85 JIB

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10348202 LV7/AV-15 578-003-100-052-16 CASING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10347831 LV7/AV-15 578-003-100-652-

विड विवरण/Bid Details 43 BRAKE HUB

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10319841 LV7/AV-15 578-003-912-252-30 DOOR COMPLETE WELMENT

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10348519 LV7/AV-15 578-903-913-352-29 LEFT DOOR I

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10335010 LV7/AV-15 153990 CROSS HEAD PIN COMPLETE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10348209 LV7/AV-15 578-003-100-052-34 CARRIER ASSY

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565057 LV7/AV-15 442-045-390-394 Cylinder

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10313082 LV7/AV-15 578-903-910-252-60 SETUP OF BEVEL GEARS

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10348543 LV7/AV-15 578-903-913-952-29 RIGHT DOOR

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565124 LV7/AV-15 578-003-011-35260 Frame of Thrust Mechanism

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10328906 LV7/AV-15 578-003-104-152-43 CHAIN WHEEL

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10328539 LV7/AV-15 578-003-006-452-62 PISTON

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10334932 LV7/AV-15 358-341-110-311 VARIABLE REGISTER 14 OHM 3.3A TYP PS 40P

Category not available on GeM for the text string uploaded

	बिड विवरण / Bid Details
<p>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</p>	<p>by the buyer Searched String: 10565620 LV7/AV-15 345-411-326-219 SOCKET R32</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 10336548 LV7/AV-15 324-592-511-800(AV-15) CAGE WITH NEEDLE K20X26X17</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 10328240 LV7/AV-15 578-003-002-552-15 SPRING</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 10328157 LV7/AV-15 578-003-002-252-62 REEL CAM</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 10339283 LV7/AV-15 574-715-330-000 SOCKET COMPLETE</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 10325332 LV7/AV-15 578-003-019-152-30 PACKING</p>
	<p>Category not available on GeM for the text string uploaded by the buyer</p>
	<p>Searched String: 10329013 LV7/AV-15 578-003-004-052-62 HANDLE</p>
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: 10328253 LV7/AV-15 578-003-002-652-62 PULLEY</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: 10634549 LV7/T-815 578-903-917-252-26 CABLE S37</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: 10634548 LV7/T-815 578-903-917-652-26 CABLE S39</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: 10589144 LV7/T-815 578-903-915-652-26 CABLE S6 VKU</p>	
<p>Category not available on GeM for the text string uploaded by the buyer</p>	
<p>Searched String: 10589167 LV7/T-815 578-903-918-352-</p>	

विड विवरण/Bid Details

26 CABLE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10589143 LV7/T-815 578-903-915-852-26 CABLE S8 VKU

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10589168 LV7/T-815 578-903-960-352-26 CABLE S40

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10327030 LV7/AV-15 1102-04-0163 INNER PIN LEVEL

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565087 LV7/AV-15 578-003-919-25226 Diodes Plate

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10348314 LV7/AV-15 578-003-096-152-62 FLOW THRU SCREW

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10327324 LV7/AV-15 578-003-025-352-62 SPRING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10344840 LV7/AV-15 443-857-001-010 TWO POLE SOCKET

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565131 LV7/AV-15 345451366532 Flanged part of connection

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10343464 LV7/AV-15 578-003-000-852-01 AXLE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10319252 LV7/AV-15 578-003-911-352-16 VENT PIPE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10344834 LV7/AV-15 443-856-000-022 TWO POLE TERMINAL BOARD STN 304490

Category not available on GeM for the text string uploaded

विड विवरण/Bid Details

by the buyer

Searched String: 10314998 LV7/AV-15 578-003-912-752-01 GUIDE PULLEY COMPLETE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10344658 LV7/AV-15 443-122-145-050 SWING WIPER D60 24V

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10334925 LV7/AV-15 358-349-051-421 REGISTER CIRCULAR 2.8 A PK5 160HM

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565072 LV7/AV-15 578-903-917-05226 Cable S20

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10341038 LV7/AV-15 574-012-056-201 NOTCHED COUPLING SLEEVE

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10641856 LV7/AV-15 578-903-915-45226 CABLE S4-VKU

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10335335 LV7/AV-15 578-003-102-452-16 SETTING RING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10340874 LV7/AV-15 574-012-056-601 NOTCHED COUPLING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10337146 LV7/AV-15 578-003-059-852-62 CONE PACKING

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10328135 LV7/AV-15 578-003-002-952-62 HOLDER SWITCH

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10340009 LV7/AV-15 578-003-911-052-15 SUPPORT

Category not available on GeM for the text string uploaded by the buyer

Searched String: 10565619 LV7/AV-15 146-554-000-000

बिड विवरण / Bid Details	CABLE LUG 7600-03/6 STN 371341.12
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10311204 LV7/AV-15 578-003-918-252-30 BATTEN COMPLETE</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10339915 LV7/AV-15 574-010-190-201 SPRING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10329002 LV7/AV-15 578-003-003-052-62 HOLDER SWITCH</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10332686 LV7/AV-15 2242-0/531 SCREW M 24X65</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10340555 LV7/AV-15 578-003-215-052-21 TENSION SPRING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10344579 LV7/AV-15 578-003-104-952-38 TENSION SCREW</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10348463 LV7/AV-15 578-003-100-452-34 SETTING RING</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10339176 LV7/AV-15 1102-04-9306 OUTER BRACKET</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10335370 LV7/AV-15 578-003-102-752-43 SHAFT</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • OEM Spares for Automobiles
बीओक्यू शीर्षक /BOQ Title	PROC OF MT SPARES

बिड विवरण/Bid Details	
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	125 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	125 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	1 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	10634584 LV7 T 815 578 003 956 652 26 WIRE NO 266

बिड विवरण/Bid Details

तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%)/ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

COMMANDANT
Central Ordnance Depot Dehu Road, Department of Military Affairs, Indian Army, Ministry of Defence
(Vikant Gambhir)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50

सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. 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 previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. 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.

9. 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.

10. 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.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	10634584 Lv7 T 815 578 003 956 652 26 Wire No 266	100
Schedule 2	10634580 Lv7 T 815 578 003 956 152 26 Wire No 261	100
Schedule 3	10586834 Lv7 T 815 141 504 000 000 Wire	100
Schedule 4	10634546 Lv7 T 815 578 003 956 252 26 Wire No 262	100
Schedule 5	10586835 Lv7 T 815 141 503 600 000 Wire	100
Schedule 6	10589177 Lv7 T 815 578 003 935 152 26 Wire No 51	100
Schedule 7	10589182 Lv7 T 815 578 003 935 652 26 Wire No 56	100
Schedule 8	10589189 Lv7 T 815 578 003 934 252 26 Wire No 42	100
Schedule 9	10347235 Lv7 Av 15 578 903 911 052 62 Control Block	4
Schedule 10	10344780 Lv7 Av 15 578 003 101 652 43 Bush	8
Schedule 11	10334968 Lv7 Av 15 578 003 035 652 30 Torsion Leaf	2100
Schedule 12	10565071 Lv7 Av 15 405 611 900 647 Thermostt Od 500326	40
Schedule 13	10334964 Lv7 Av 15 358 122 220 000 01 Baco Cam Switch D 15	61
Schedule 14	10346740 Lv7 Av 15 578 003 119 952 26 Cable	183
Schedule 15	10332553 Lv7 Av 15 442 072 080 524 Carrier Complete	26
Schedule 16	10344790 Lv7 Av 15 443 815 431 022 Foot Actuated Switch 02 94331 022	98
Schedule 17	10334919 Lv7 Av 15 371 512 110 000 Filter Noise Killer	64
Schedule 18	10341053 Lv7 Av 15 574 012 056 401 Notched Sleeve	28
Schedule 19	10328970 Lv7 Av 15 578 003 004 352 68 Torsion Leaf	242
Schedule 20	10325279 Lv7 Av 15 578 003 017 252 62 Socket	3
Schedule 21	10328968 Lv7 Av 15 578 003 004 252 68 Torsion Leaf	160
Schedule 22	10333111 Lv7 Av 15 311 733 001 000 Securing Ring 100	50
Schedule 23	10344727 Lv7 Av 15 578 003 101 752 63 Parted Ring	23
Schedule 24	10346939 Lv7 Av 15 578 003 000 152 15 Pin Spring	15
Schedule 25	10634589 Lv7 T 815 578 093 159 052 26 Wire	100
Schedule 26	10348020 Lv7 Av 15 578 903 914 252 62 Control Desk	20
Schedule 27	10314018 Lv7 Av 15 578 903 910 452 80 Sensing Device Pull Of Rope	10
Schedule 28	10314851 Lv7 Av 15 578 003 913 352 30 Upper Part Of Cabin	3
Schedule 29	10327732 Lv7 Av 15 578 003 002 052 62 Arm Cam	5

Schedule 30	10312927 Lv7 Av 15 578 903 910 252 85 Jib	2
Schedule 31	10348202 Lv7 Av 15 578 003 100 052 16 Casing	10
Schedule 32	10347831 Lv7 Av 15 578 003 100 652 43 Brake Hub	5
Schedule 33	10319841 Lv7 Av 15 578 003 912 252 30 Door Complete Welment	2
Schedule 34	10348519 Lv7 Av 15 578 903 913 352 29 Left Door I	3
Schedule 35	10335010 Lv7 Av 15 153990 Cross Head Pin Complete	9
Schedule 36	10348209 Lv7 Av 15 578 003 100 052 34 Carrier Assy	5
Schedule 37	10565057 Lv7 Av 15 442 045 390 394 Cylinder	5
Schedule 38	10313082 Lv7 Av 15 578 903 910 252 60 Setup Of Bevel Gears	1
Schedule 39	10348543 Lv7 Av 15 578 903 913 952 29 Right Door	1
Schedule 40	10565124 Lv7 Av 15 578 003 011 35260 Frame Of Thrust Mechanism	15
Schedule 41	10328906 Lv7 Av 15 578 003 104 152 43 Chain Wheel	1
Schedule 42	10328539 Lv7 Av 15 578 003 006 452 62 Piston	26
Schedule 43	10334932 Lv7 Av 15 358 341 110 311 Variable Register 14 Ohm 3 3a Typ Ps 40p	55
Schedule 44	10565620 Lv7 Av 15 345 411 326 219 Socket R32	40
Schedule 45	10336548 Lv7 Av 15 324 592 511 800av 15 Cage With Needle K20x26x17	40
Schedule 46	10328240 Lv7 Av 15 578 003 002 552 15 Spring	5
Schedule 47	10328157 Lv7 Av 15 578 003 002 252 62 Reel Cam	9
Schedule 48	10339283 Lv7 Av 15 574 715 330 000 Socket Complete	5
Schedule 49	10325332 Lv7 Av 15 578 003 019 152 30 Packing	56
Schedule 50	10329013 Lv7 Av 15 578 003 004 052 62 Handle	23
Schedule 51	10328253 Lv7 Av 15 578 003 002 652 62 Pulley	10
Schedule 52	10634549 Lv7 T 815 578 903 917 252 26 Cable S37	100
Schedule 53	10634548 Lv7 T 815 578 903 917 652 26 Cable S39	100
Schedule 54	10589144 Lv7 T 815 578 903 915 652 26 Cable S6 Vku	100
Schedule 55	10589167 Lv7 T 815 578 903 918 352 26 Cable	100
Schedule 56	10589143 Lv7 T 815 578 903 915 852 26 Cable S8 Vku	100
Schedule 57	10589168 Lv7 T 815 578 903 960 352 26 Cable S40	100
Schedule 58	10327030 Lv7 Av 15 1102 04 0163 Inner Pin Level	46
Schedule 59	10565087 Lv7 Av 15 578 003 919 25226 Diodes Plate	3
Schedule 60	10348314 Lv7 Av 15 578 003 096 152 62 Flow Thru Screw	9
Schedule 61	10327324 Lv7 Av 15 578 003 025 352 62 Spring	112
Schedule 62	10344840 Lv7 Av 15 443 857 001 010 Two Pole Socket	92

Schedule 63	10565131 Lv7 Av 15 345451366532 Flanged Part Of Connection	40
Schedule 64	10343464 Lv7 Av 15 578 003 000 852 01 Axle	1
Schedule 65	10319252 Lv7 Av 15 578 003 911 352 16 Vent Pipe	14
Schedule 66	10344834 Lv7 Av 15 443 856 000 022 Two Pole Terminal Board Stn 304490	55
Schedule 67	10314998 Lv7 Av 15 578 003 912 752 01 Guide Pulley Complete	17
Schedule 68	10344658 Lv7 Av 15 443 122 145 050 Swing Wiper D60 24v	81
Schedule 69	10334925 Lv7 Av 15 358 349 051 421 Register Circular 2 8 A Pk5 160hm	50
Schedule 70	10565072 Lv7 Av 15 578 903 917 05226 Cable S20	100
Schedule 71	10341038 Lv7 Av 15 574 012 056 201 Notched Coupling Sleeve	23
Schedule 72	10641856 Lv7 Av 15 578 903 915 45226 Cable S4 Vku	100
Schedule 73	10335335 Lv7 Av 15 578 003 102 452 16 Setting Ring	101
Schedule 74	10340874 Lv7 Av 15 574 012 056 601 Notched Coupling	82
Schedule 75	10337146 Lv7 Av 15 578 003 059 852 62 Cone Packing	74
Schedule 76	10328135 Lv7 Av 15 578 003 002 952 62 Holder Switch	17
Schedule 77	10340009 Lv7 Av 15 578 003 911 052 15 Support	25
Schedule 78	10565619 Lv7 Av 15 146 554 000 000 Cable Lug 7600 03 6 Stn 371341 12	100
Schedule 79	10311204 Lv7 Av 15 578 003 918 252 30 Batten Complete	10
Schedule 80	10339915 Lv7 Av 15 574 010 190 201 Spring	108
Schedule 81	10329002 Lv7 Av 15 578 003 003 052 62 Holder Switch	40
Schedule 82	10332686 Lv7 Av 15 2242 0 531 Screw M 24x65	5
Schedule 83	10340555 Lv7 Av 15 578 003 215 052 21 Tension Spring	10
Schedule 84	10344579 Lv7 Av 15 578 003 104 952 38 Tension Screw	20
Schedule 85	10348463 Lv7 Av 15 578 003 100 452 34 Setting Ring	45
Schedule 86	10339176 Lv7 Av 15 1102 04 9306 Outer Bracket	25
Schedule 87	10335370 Lv7 Av 15 578 003 102 752 43 Shaft	1

10634584 LV7 T 815 578 003 956 652 26 WIRE NO 266

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10634580 LV7 T 815 578 003 956 152 26 WIRE NO 261

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10586834 LV7 T 815 141 504 000 000 WIRE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10634546 LV7 T 815 578 003 956 252 26 WIRE NO 262

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10586835 LV7 T 815 141 503 600 000 WIRE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589177 LV7 T 815 578 003 935 152 26 WIRE NO 51

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589182 LV7 T 815 578 003 935 652 26 WIRE NO 56

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589189 LV7 T 815 578 003 934 252 26 WIRE NO 42

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10347235 LV7 AV 15 578 903 911 052 62 CONTROL BLOCK

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	4	548

10344780 LV7 AV 15 578 003 101 652 43 BUSH

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	8	548

10334968 LV7 AV 15 578 003 035 652 30 TORSION LEAF

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	2100	548

10565071 LV7 AV 15 405 611 900 647 Thermost OD 500326

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	40	548

10334964 LV7 AV 15 358 122 220 000 01 BACO CAM SWITCH D 15

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	61	548

10346740 LV7 AV 15 578 003 119 952 26 CABLE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	183	548

10332553 LV7 AV 15 442 072 080 524 CARRIER COMPLETE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	26	548

10344790 LV7 AV 15 443 815 431 022 FOOT ACTUATED SWITCH 02 94331 022

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	98	548

10334919 LV7 AV 15 371 512 110 000 FILTER NOISE KILLER

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	64	548

10341053 LV7 AV 15 574 012 056 401 NOTCHED SLEEVE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	28	548

10328970 LV7 AV 15 578 003 004 352 68 TORSION LEAF

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	242	548

10325279 LV7 AV 15 578 003 017 252 62 SOCKET

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	3	548

10328968 LV7 AV 15 578 003 004 252 68 TORSION LEAF

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	160	548

10333111 LV7 AV 15 311 733 001 000 SECURING RING 100

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	50	548

10344727 LV7 AV 15 578 003 101 752 63 PARTED RING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	23	548

10346939 LV7 AV 15 578 003 000 152 15 PIN SPRING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	15	548

10634589 LV7 T 815 578 093 159 052 26 WIRE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10348020 LV7 AV 15 578 903 914 252 62 CONTROL DESK

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	20	548

10314018 LV7 AV 15 578 903 910 452 80 SENSING DEVICE PULL OF ROPE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	10	548

10314851 LV7 AV 15 578 003 913 352 30 UPPER PART OF CABIN

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	3	548

10327732 LV7 AV 15 578 003 002 052 62 ARM CAM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10312927 LV7 AV 15 578 903 910 252 85 JIB

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	2	548

10348202 LV7 AV 15 578 003 100 052 16 CASING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	10	548

10347831 LV7 AV 15 578 003 100 652 43 BRAKE HUB

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10319841 LV7 AV 15 578 003 912 252 30 DOOR COMPLETE WELMENT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	2	548

10348519 LV7 AV 15 578 903 913 352 29 LEFT DOOR I

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	3	548

10335010 LV7 AV 15 153990 CROSS HEAD PIN COMPLETE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	9	548

10348209 LV7 AV 15 578 003 100 052 34 CARRIER ASSY

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10565057 LV7 AV 15 442 045 390 394 Cylinder

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10313082 LV7 AV 15 578 903 910 252 60 SETUP OF BEVEL GEARS

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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BOQ Detail Document	View File

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1	548

10348543 LV7 AV 15 578 903 913 952 29 RIGHT DOOR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1	548

10565124 LV7 AV 15 578 003 011 35260 Frame Of Thrust Mechanism

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	15	548

10328906 LV7 AV 15 578 003 104 152 43 CHAIN WHEEL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1	548

10328539 LV7 AV 15 578 003 006 452 62 PISTON

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	26	548

10334932 LV7 AV 15 358 341 110 311 VARIABLE REGISTER 14 OHM 3 3A TYP PS 40P

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	55	548

10565620 LV7 AV 15 345 411 326 219 SOCKET R32

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	40	548

10336548 LV7 AV 15 324 592 511 800AV 15 CAGE WITH NEEDLE K20X26X17

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	40	548

10328240 LV7 AV 15 578 003 002 552 15 SPRING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10328157 LV7 AV 15 578 003 002 252 62 REEL CAM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	9	548

10339283 LV7 AV 15 574 715 330 000 SOCKET COMPLETE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10325332 LV7 AV 15 578 003 019 152 30 PACKING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	56	548

10329013 LV7 AV 15 578 003 004 052 62 HANDLE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	23	548

10328253 LV7 AV 15 578 003 002 652 62 PULLEY

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	10	548

10634549 LV7 T 815 578 903 917 252 26 CABLE S37

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10634548 LV7 T 815 578 903 917 652 26 CABLE S39

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589144 LV7 T 815 578 903 915 652 26 CABLE S6 VKU

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589167 LV7 T 815 578 903 918 352 26 CABLE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589143 LV7 T 815 578 903 915 852 26 CABLE S8 VKU

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10589168 LV7 T 815 578 903 960 352 26 CABLE S40

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10327030 LV7 AV 15 1102 04 0163 INNER PIN LEVEL

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	46	548

10565087 LV7 AV 15 578 003 919 25226 Diodes Plate

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	3	548

10348314 LV7 AV 15 578 003 096 152 62 FLOW THRU SCREW

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	9	548

10327324 LV7 AV 15 578 003 025 352 62 SPRING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	112	548

10344840 LV7 AV 15 443 857 001 010 TWO POLE SOCKET

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	92	548

10565131 LV7 AV 15 345451366532 Flanged Part Of Connection

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	40	548

10343464 LV7 AV 15 578 003 000 852 01 AXLE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1	548

10319252 LV7 AV 15 578 003 911 352 16 VENT PIPE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	14	548

10344834 LV7 AV 15 443 856 000 022 TWO POLE TERMINAL BOARD STN 304490

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	55	548

10314998 LV7 AV 15 578 003 912 752 01 GUIDE PULLEY COMPLETE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	17	548

10344658 LV7 AV 15 443 122 145 050 SWING WIPER D60 24V

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	81	548

10334925 LV7 AV 15 358 349 051 421 REGISTER CIRCULAR 2 8 A PK5 160HM

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	50	548

10565072 LV7 AV 15 578 903 917 05226 Cable S20

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10341038 LV7 AV 15 574 012 056 201 NOTCHED COUPLING SLEEVE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	23	548

10641856 LV7 AV 15 578 903 915 45226 CABLE S4 VKU

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10335335 LV7 AV 15 578 003 102 452 16 SETTING RING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	101	548

10340874 LV7 AV 15 574 012 056 601 NOTCHED COUPLING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	82	548

10337146 LV7 AV 15 578 003 059 852 62 CONE PACKING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	74	548

10328135 LV7 AV 15 578 003 002 952 62 HOLDER SWITCH

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	17	548

10340009 LV7 AV 15 578 003 911 052 15 SUPPORT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	25	548

10565619 LV7 AV 15 146 554 000 000 CABLE LUG 7600 03 6 STN 371341 12

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	548

10311204 LV7 AV 15 578 003 918 252 30 BATTEN COMPLETE

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	10	548

10339915 LV7 AV 15 574 010 190 201 SPRING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	108	548

10329002 LV7 AV 15 578 003 003 052 62 HOLDER SWITCH

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	40	548

10332686 LV7 AV 15 2242 0 531 SCREW M 24X65

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	5	548

10340555 LV7 AV 15 578 003 215 052 21 TENSION SPRING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	10	548

10344579 LV7 AV 15 578 003 104 952 38 TENSION SCREW

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	20	548

10348463 LV7 AV 15 578 003 100 452 34 SETTING RING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	45	548

10339176 LV7 AV 15 1102 04 9306 OUTER BRACKET

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	25	548

10335370 LV7 AV 15 578 003 102 752 43 SHAFT

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1	548

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

1. 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 %.

2. 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.

3. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

4. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for 1 year before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

5. Generic

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

M/S_____

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

6. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original

delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

7. **Generic**

Registration / Empanelment Requirement: Contract shall be awarded to only such sellers , who are registered / empanelled / approved / enlisted with

DGQA FOR MT SPARES

for the required goods / service category on the date of bid opening. Prospective bidders (if not already registered), are advised to get themselves registered with the said registration authority before bid opening date. (It is certified that the registration is granted by the registering agency as per Rule 150 of GFR following a fair, transparent and reasonable procedure.)

8. **Generic**

Shelf Life: The Product/Spare parts to be supplied as part of the services must have minimum

2 YEARS

Shelf Life. On the date of supply, minimum

2 YEARS

usable shelf life should be available / balance.

9. **Generic**

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

10. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

DGQA / OEM OR OES WITH SELF CERTIFICATION / BOO WITH FFT AND NABL CERTIFICATE

Post Receipt Inspection at consignee site before acceptance of stores:

DGQA / OEM OR OES WITH SELF CERTIFICATION / BOO WITH FFT AND NABL CERTIFICATE

11. **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.

12. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

COMMANDANT COD DEHU ROAD
payable at
DEHU ROAD

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

13. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

14. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

15. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

LIQUIDATED DAMAGES : As a general rule, if the vendor/ contractor fails to supply the stores/ goods/ any instalment thereof or fails to perform services, conduct trials, installation of equipment, training and MET as per schedule specified in a contract, the CFA, without prejudice to the rights of the purchaser to any other remedy for breach of contract, may recover from the contractor, a sum equivalent to 0.5% of the price {total cost (including elements of GST, freight/ transportation and other variations like PVC/ERV etc.) of stores/incidental Works/Services, which the contractor has failed to deliver within the period agreed for delivery in the contract, for each week or part thereof. The total damages shall not exceed 5% of the Price {total cost (including elements of GST, freight/transportation and other variations like PVC/ERV etc.) of stores/incidental Works/Services. Any extension given by the buyer for delay attributable to buyer or on account of Force Majeure Clause is to be factored in delivery period. In case of inordinate delay this maximum deduction shall be 10% of the Price (total cost), as stated above, of stores/ incidental works/services supplied with delay.

REGISTRATION: FIRMS MUST BE REGISTERED WITH DGQA FOR MT SPARES.

REPEAT ORDER AND OPTION CLAUSES: PROVISION FOR REPEAT ORDER AND OPTION CLAUSE SHOULD NOT BE MADE AS A MATTER OF COURSE IN THE RFPs AS THESE CLAUSES HAVE AN IMPACT ON PRICE. EITHER OR BOTH THESE CLAUSES MAY BE PROVIDED IN THE RFP ONLY IN EXCEPTIONAL CIRCUMSTANCES, WHERE THE CONSUMPTION PATTERN IS NOT PREDICTABLE, WITH THE STIPULATION THAT WHILE EXERCISING ONE OR BOTH THESE CLAUSES THE OVERALL CEILING OF FIFTY PERCENT OF THE ORIGINALLY CONTRACTED QUANTITY WILL NOT BE EXCEEDED. REPEAT ORDER AND/OR OPTION CLAUSE MAY BE EXERCISED MORE THAN ONCE, PROVIDED ALTOGETHER THESE ORDERS DO NOT EXCEED 50% OF THE ORIGINAL ORDER QUANTITY. BIDDERS SHOULD NOT THAT IN CASE ANY REFUND OF GST IS GRANTED TO THEM BY EXCISE AUTHORITIES IN RESPECT OF STORES SUPPLIED UNDER THE SUPPLY ORDER, THEY WILL PASS ON THE CREDIT TO THE BUYER IMMEDIATELY ALONG WITH A CERTIFICATE THAT THE CREDIT SO PASSED ON RELATED TO THE GST, ORIGINALLY PAID FOR THE STORES SUPPLIED UNDER THE SUPPLY ORDER. IN CASE OF THEIR FAILURE TO DO SO, WITHIN 10 DAYS OF THE ISSUE OF THE GST REFUND ORDER TO THEM BY THE TAX AUTHORITIES WITHOUT ANY FURTHER REFERENCE TO THEM FROM ANY OF THEIR OUTSTANDING BILLS AGAINST THE SUPPLY ORDER OR ANY OTHER PENDING GOVERNMENT SUPPLY ORDER AND THAT NO DISP

UTES ON THIS ACCOUNT WOULD BE RAISED BY THEM.

IN-HOUSE MANUFACTURING CERTIFICATE : FIRMS MUST UPLOAD IN-HOUSE MANUFACTURING CERTIFICATE FOR ITEMS BEING QUOTED.

A CERTIFICATE REGARDING CORRECTNESS OF ALL DOCUMENTS BEING SUBMITTED IS REQD TO BE FURNISHED BY FIRM.

Bidders should note that in case any refund of GST is granted to them by Excise authorities in respect of stores supplied under the supply order, they will pass on the credit to the Buyer immediately along with a certificate that the credit so passed on related to the GST, originally paid for the stores supplied under the supply order. In case of their failure to do so, within 10 days of the issue of the GST refund order to them by the Tax authorities without any further reference to them from any of their outstanding bills against the supply order or any other pending Government Supply Order and that no disputes on this account would be raised by them.

16. **Buyer Added Bid Specific ATC**

Buyer uploaded ATC document [Click here to view the file.](#)

17. **Turnover**

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

18. **Turnover**

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 previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

19. **Service & Support**

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

20. **Service & Support**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

21. Warranty

Warranty period of the supplied products shall be 2 years 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.

22. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

23. Ration Item ATCs

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

24. Ration Item ATCs

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. Packing Material. The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

25. Ration Item ATCs

Shelf Life The supplier shall declare the shelf life/best before use for a minimum period equal to the warranty period as given in the DFS for the item. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

अस्वीकरण/Disclaimer

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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

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।/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.

---धन्यवाद/Thank You---