

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	13-04-2026 10:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	13-04-2026 10:30:00
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 Defence Production
संगठन का नाम / Organisation Name	Bharat Dynamics Limited
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	20
वस्तु श्रेणी / Item Category	MDN 316L dia 45mm Raw material
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	MDN 316L dia 45 mm raw material
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Pin Up Notice Board (V2), Commercial PPR Pipes Fittings as per IS 15801, Swing (Preschool Kit), Bronze Rods(OFB-DEFENCE), Non Sparking Ring Slugging Spanners (V2), Locking Compression Plates (V2)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Stainless steel shim(NHPC)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years of Experience and Turnover	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

बिड विवरण/Bid Details	
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
लागू आरसीएम/RCM Applicable	Yes
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 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	Total value 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

आवश्यकता/Required	No
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बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	G Cheena
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	General Manager
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	Head General Manager
सीए अनुमोदन संख्या/CA Approval Number	1005811704

सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-03-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	To publish on single tender basis because the item is not procured through any other source of supply

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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Single Tender

Single Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	MISHRA DHATU NIGAM LIMITED

1. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

जीएसटी की धारा 9(3)/Section 9(3) Of GST

Where ever RCM is applicable, sellers (Regular GST registered seller who opted out of FCM , unregistered seller, seller registered under composition scheme)will be forced to put Zero GST and GST cess in their bids. Buyer will have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this Bid.

जीएसटी की धारा 9(3) / Section 9(3) Of GST

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If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Techno commercial bidding form for compliance - [1775038628.xlsx](#)

MDN 316L Dia 45mm Raw Material (20 kilogram)

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess	लागू आरसीएम/RCM Applicable	रिवर्स प्रभार के अनुसार जीएसटी/GST as per RCM	रिवर्स प्रभार के अनुसार जीएसटी उपकार 1 /GST Cess 1 as per RCM	GST Cess 2 as per RCM	वैकल्पिक रिवर्स प्रभार /Optional RCM
NA	NA	Yes	18%	NA	NA	No

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Hyderabad	20	30

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

1. 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.

2. 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.

3. **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.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Annexure-i (verification of Local Content) as per format attached (Refer attached ATC document).

2. For any technical clarification, vendor may visit BDL on working days in between 9:00 AM to 4.00 PM on prior intimation within 5 days of tender enquiry issued (including visit to BDL by the vendors). Supplier may contact Shri N.Durga Prasad on 040-24587650 or Shri Damodar Harikrishna B, DGM(IMM)-ED on 040-245 87841/90 for all Techno Commercial clarifications. Quotations with above valid document only considered for further process.

3. Material MDN 316L is to be supplied as per the document Ref: Type Test Schedule RCMA (MAT) /340 Dt. 20.01.2025 (or) Latest revision. The Heat number of the materials shall be mentioned. The number of samples and tests required to be tested are as per the referred TTS document.

4. Inspection Agency:

a) RDAQA or BDL or R&QA or nominated inspection agency.

b) All supplies should accompany the relevant inspection / test reports of the items cleared by inspection agency.

c) Final acceptance is after receipt of the items at BDL stores based on the inspection report.

d) Inspection will be carried out at vendor premises. All tests are in vendor Scope.

5. Supply of items to BDL is under the scope of vendor, Details of the material to be supplied as per size and quantity specified in PO. Material size/quantity +/- 10% is acceptable. If varies more than +/- 10% Prior approval is to be taken from BDL.

6. Delivery Schedule: within T0 + 01 month. Where T0 is the date of Purchase Order.

7. As per AS 9100D standards:

a) Identification of supplier's product should be marked on the item.

b) The supplier shall not supply the non-confirming product against specification.

c) Supplier shall maintain the BDL product & production records up to 3 years.

d) In case of non-conformity product, party has to inform BDL for future disposition action.

8. QUALITY:

All goods or services supplied must conform to the MIL/JSS or other relevant standards quoted in the order & / or shall be strictly in accordance with approved samples or drawing or specification. Where there is no specifications, sample or drawing, goods and services are to be the best of their kind.

9. SUPPLYING OF SAMPLES:

Wherever required, samples should be supplied at free of cost with due identification and indicating relevant BDL references and Purchase order number.

10. PACKING:

Materials should be securely packed by the supplier and a copy of packing note should be placed just below

w the lid of the package. In case one consolidated packing note is prepared for materials packed in more than one package, copies of same should be placed in all packages with a marking against the items packed in that particular package. The package should bear sender's and BDL full name and address on one side and BDL purchase order Number., case markings, gross weight etc., on the other side.

11. WARRANTY: Any stores supplied or service provided should be free from any defects arising from faulty material, design or workmanship & should be guaranteed for quality / satisfactory performance for a period of 12 calendar months from the date of commissioning or 18 months from the date of supply whichever is later. During the guarantee period, if any defects develop arising from faulty material, design or workmanship, the supplier should replace any defective portion of the goods or replace the material/equipment as a whole.

12. Fall Clause: The Price charged for items supplied under the purchase order/contract shall be in No event exceed the lowest price at which the vendor sells the stores or offers to sell the items of Identical description to any persons/organizations including the purchase of any department of the central Govt. or any dept. of the state govt. or any statutory undertaking of the central or state govt. as the case may be during the period till the performance of the supply order placed and during currency of the purchase order/contract is completed. If at any time during the said period, the contractor reduces the sales price, sells or offers to sell such items to any person/organization including the purchaser or any department of central govt. or any dept. of state govt. or any statutory undertaking of the central or state govt. as the case may be at a price lower than the price chargeable under the contract, He shall forthwith notify such reduction/sale or offer to sale to the BDL and the price payable under the contract for the items supplied after the date of coming into force of such reduction or sale or offer to sale shall stand correspondingly reduced.

13.Option clause: BDL retains the right to place orders for additional quantity upto a maximum of 100% of the originally PO/contracted quantity at the same rate and terms of the PO/contract during execution or within one year from the date of last supply of PO/contract.

14.LD Clause: Time is the essence of the P.O and delivery should be strictly insisted upon according to the delivery schedule given in the SOs/POs. In the event the supplier fails to deliver the goods / service, within the stipulated delivery period, BDL reserves the right to recover from the supplier, LD and not by way of penalty an amount as detailed in terms and conditions. A sum of 0.5% of the price only of the stores (Including duties, taxes) which the supplier has failed to deliver as aforesaid for each week of delay or part thereof, subject to a maximum of 10%.In case of extension of delivery period, increase in taxes shall not be borne by BDL, if delay is attributable to vendor.

15.Taxes: GST will be extra as applicable at the time of supply. In case of delay beyond delivery schedules of PO then any increase in levies at the time of supply shall not be considered and only the earlier percentage of levy will be paid. BDL reserves its right to release GST only after supplier's invoice/debit note is reflected in GSTR-2B/2A within the specified time limit mentioned in GST law.

16.Validity of quotation should be for 180 days from the date of tender closing date.

17.Specify the material HSN code, responsibility of correct classification of GST TAX code lies with vendor.

18.Details of Company address and Contact person, contact mobile no. for further Clarifications if any, on a Company letter head to be uploaded.

19.Inspection / test facility: No inspection / test facility will be provided by BDL. No Custom Duty exemption certificate, No Excise Duty exemption certificate, No End User certificate and No FIM will be issued by BDL.

20.Vendor may specify any other terms & conditions.

21.Price quoted: Free delivery at Electronics Division stores, BDL Kanchanbagh Hyderabad basis i.e., inspection, packing & forwarding, freight, transit insurance etc., are in supplier scope.

22.Packing & Forwarding: Items should be securely packed as per standard specification / guidelines/ TSQD for severe road / rail / air / sea transport conditions and the packing charges borne by the supplier.

23.Payment terms: 100% payment will be paid within 30 days against receipt and acceptance of the goods.

24.On release of PO, the vendor should submit the order acceptance within seven days. In case of Non receipt of order acceptance by BDL within a week from the date of PO, it is deemed that the PO is accepted in Total without any exceptions.

5. Buyer Added Bid Specific ATC

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

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---