

**बिड दस्तावेज़ / Bid Document**

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	18-04-2026 12:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	18-04-2026 12:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	30 (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	100
वस्तु श्रेणी / Item Category	Guide rail button -02 for MPATGM (UC)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Guide rail button -02 for MPATGM (UC)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Elastic Rail Clip</li> </ul>
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	No
विक्रेता से मांगे गए दस्तावेज़ / Document required from seller	Experience Criteria, Past Performance, Certificate (Requested in ATC), OEM Authorization Certificate, Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details	
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	5
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	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
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	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.

**एमआईआई खरीद वरीयता/MII Purchase Preference**

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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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. 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.
4. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% 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.
5. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:
  - i. If number of technically qualified bidders are only 2 or 3.
  - ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.

- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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.

### Guide Rail Button -02 For MPATGM (UC) ( 100 pieces )

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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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
100%	NA

#### 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	*****	*****Hyderabad	100	56

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

##### 1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

PR NO : 1005812207

1.(i) Technical Specifications, Scope of work & Quality Acceptance Plan as per QAP no: DRD L/DR&QA/MPATGM-42, Dated: 26-11-2025, Rev. No :00, Drawing No. MPATGM/SK/2025/19.

(ii) Before executing the order the vendor has to confirm the final drawings with DRDL MPA TGM Project only.

(iii) Parts/Components/Assembly shall be supplied as per the specification, drawings & QA plans as applicable, provided at the time of placement of order.

(iv) Non-Disclosure Agreement (NDA): Party shall submit the NDA duly signed with Seal (in the BDL format).

2. All the deliverables will be verified for the Part / Article / Drg. Number (wherever applicable) with the part/ article /Drg. number given in the Purchase order.

(a) Required Raw Materials/Components is in Vendor Scope.

(b) Vendor should not procure the raw material/bought out/imported items from countries sharing land border with India.

(c) Only Designer DRDL recommended sources participation will be considered in the tender enquiry, response received from non-recommended sources will be rejected.

3. (a) Inspection Agency: BDL and MSQAA / or its nominated agency.

(b) Acceptance criteria: All the deliverables will be accepted based on the verification of complete test reports /Manufacturer's COC / Self conformity certificate to be supplied along with the items (wherever applicable).

(c) All the items/components/Sub-Systems are to be supplied by vendor/project as per the following documents (with latest amendments wherever applicable)

(i) TS, MDI and BOM documents

(ii) QAP, QTP and ATP documents.

(iii) The changes, if any, as and when received from Designer (DRDL/RCI), the same will be intimated for any correction. The vendor should consider the improvement and changes as recommended by design team (if any) through BDL within the delivery timelines.

(iv) The firm should not have any claim in the design due to any changes during development and production.

(v) All the latest revisions, versions, amendments, updations and changes are applicable. Vendors are requested to verify all the technical documents/drawings provided for the purpose of manufacturing of components/assembly. Observations (if any) w.r.t higher revisions or updations/changes shall be submitted to BDL. If any design/QAP/drawing changes under proposal also to be submitted.

(vi) MIL grade components should be procured as per the approved BOM document.

(vii) Latest QA matrix need to be followed and needs to submitted to MSQAA.

4. Pre-Dispatch Inspection (PDI):

a) Vendor shall inform BDL and MSQAA at various stage as per QAP document, one week prior to review/ witness and give clearance for further processing.

b) Inspection by MSQAA at firm's site. Final clearance from inspection agency to be obtained before delivery to BDL along with applicable clearance report (or) Waiver to PDI issued by BDL.

5. Delivery schedule: within 8 weeks from the date of receipt of Purchase order. However early deliveries are also accepted.

6. (a) Vendor has to provide 30 percent additional quantity of consumables such as fasteners, nuts, washers etc. (wherever mentioned in drawings) separately along with the delivery of components / sub - assemblies/ assemblies.

(b) The supplier shall ensure to reach the items with the required quality to BDL through adequate packaging without any damage. Identification/Traceability number should be marked on each Item.

(c) Any damage or missing parts, vendor is liable and need to replace the same at free of cost.

(d) The components should be free from Defects & Damages.

(e) Packing & Forwarding: Items should be securely packed as per standard specification/ guidelines for severe road transport conditions and packing charges to be borne by the supplier only.

7. All the supplies should accompany with all the relevant inspection/test reports of the items cleared by the inspection agency. Final Acceptance after receipt of the items at BDL stores along with the I-Note/Green Card of /or MSQAA.

8. Scope of work (Wherever applicable) needs to be submitted to /or MSQAA by Vendor/BDL for each PO with the following details:

(i)Description of the sub-system

(ii)Technical specifications of the system/Sub-system/module

(iii) List of reference documents.

(iv) List of FIM (if any)

(v) Lot Size (if any)

(vi) List of deliverables with cables, connectors, test jigs (if any.)

9. Vendor shall not have any claim in the design due to any changes during development and production.

10. The components shall be delivered to BDL stores (F.O.R BDL, Kanchanbagh, Hyderabad , Telangana State-500058) at free of cost.

11. (a) Suitable Measuring Instruments and Gauges shall be available with the manufacturer for all basic inspection (Wherever applicable).

(b) Valid Calibration certificates also to be supplied along with the test reports for the equipment's, Gauges etc. used for the fabrication and inspection of the items.

(c) Wherever facility for inspection is not available with the vendor, the inspection shall be done by the vendor at any of NABL certified Laboratory. Certificates for the same should also be supplied along with the delivery.

12. Payment terms:

(a) 100% payment will be paid within 30 days after receipt and acceptance of items at BDL, kanchanbagh.

(b) Payment will be made on pro-rata basis for accepted items.

13. Price Quoted: Free of cost at BDL Kanchanbag, Hyderabad: i.e., inspection, packing & forwarding, freight insurance etc. are in supplier scope only.

14. (a) Bidder shall quote for all the items and full quantity of each item.

(b) The evaluation will be done considering all the items as a set and L1 will be arrived based on overall lowest for the set.

(c) Quotation for partial items/ partial quantities will not be considered.

15. Supplier shall not supply non-conforming product/Items against specification.

16. Supplier shall retain the product related records (Processes, Quality Records etc.) up to 3years.

17. Supplier shall ensure that the persons carrying out the manufacturing of items under this purchase order be aware of Product conformity requirements, Product safety and Importa

nce of ethical behavior etc.

18. The Successful bidder will be debarred / blacklisted for the future tenders for a period as decided by BDL, if the bidder deviates from the agreed terms & conditions after the award of Purchase Order / Work Order / Service Order apart from forfeiture of your EMD.

19. Benefit of ITC Clause:

(d) Benefit of Input Tax Credit should be passed on to BDL without fail. (e) Benefit of reduction in rate of GST applicable for the supply, compared to the rate of GST as per the Contract, should be passed on to BDL without fail.

(f) A Certificate duly signed by the Company Secretary/ Director/ CFO/ Managing partner/ Proprietor, as the case may be, should be furnished along with the quotation in the following format. "Certified that the benefit of input tax credit and /or rate reduction has been duly and commensurately passed on in terms of section 171 of the CGST Act."

20. GST Clause: "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".

21. Option clause: BDL retains the right to place orders for additional quantity up to 100% of original ordered quantity at the same terms and conditions (at the same rate).

22. BDL reserves the right to process and finalize the tender among the technically acceptable offers by conducting on-line e-reverse auction ( after opening the price bids) and bringing all vendors to equal level playing field in respect of techno-commercial conditions or may finalize the tender without e-reverse auction , if required by BDL. The process adopted for e-reverse auction is at the discretion of BDL. The details of auctioning will be given to the vendors in advance and familiarization will be arranged for the same, if required.

23. The Prices indicated in the PO (After finalizing the bids and release of PO) are firm and fixed i.e., no subject alteration / variation on any account unless specified in the purchase order.

24. 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".

25. All Other Terms & conditions are applicable as per the General / Limited Terms and conditions attached.

## 2. Buyer Added Bid Specific ATC

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

## अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid &

resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. 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.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

[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---**