

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-03-2026 10:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-03-2026 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 Military Affairs
संगठन का नाम/Organisation Name	Indian Air Force
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	3857
वस्तु श्रेणी /Item Category	SOR_2064Item1IP PHONES , SOR_2064Item2HARD DISC FOR SERVER , SOR_2064Item3HMI 320 OPERATOR PANEL , SOR_2064Item4JOINTING KIT1 1 KV 4X50 mmsq , SOR_2064Item5JOINTING KIT 1 1 KV 4X95mmsq , SOR_2064Item61 1KV 4X50mmsq XLPE ARMOURED AI CABLE , SOR_2064Item71 1 KV 4X10mmsq XLPE ARMOURED AI CABLE , SOR_2064Item81 1 KV 4X35mmsq XLPE ARMOURED AI CABLE , SOR_2064Item91 1KV 3X16mmsq ARMOURED COPPER CABLE , SOR_2064Item10FUEL PUMP , SOR_2064Item11SEAL o RING , SOR_2064Item12GASKET FUEL PUMP , SOR_2064Item13INJECTOR , SOR_2064Item14SEAL O RING , SOR_2064Item15SEAL INJECTOR , SOR_2064Item16PUMP WATER , SOR_2064Item17GASKET WATER PUMP , SOR_2064Item18GASKET WATER PUMP , SOR_2064Item19SEAL O RING , SOR_2064Item20WASHER LOCK , SOR_2064Item21SEAL O RING , SOR_2064Item22TURBO CHARGER , SOR_2064Item23NUT LOCK , SOR_2064Item24WATER SEPERATOR , SOR_2064Item25VALVE SHUT OFF , SOR_2064Item26K38G2 HOSE KITRADIATOR OPTION , SOR_2064Item27VALVOLINE PREMIUM BLUE 7800 PLUS 1 20 , SOR_2064Item28B CHECK KIT KV HE , SOR_2064Item29BATTERY 12V 4 5AH

**बिड विवरण/Bid Details**

**GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS**

IP PHONES, HARD DISC FOR SERVER, (HMI 320) OPERATOR PANEL, JOINTING KIT1.1 KV, 4X50 mmsq, JOINTING KIT 1.1 KV,4X95mmsq, 1.1KV 4X50mmsq XLPE ARMOURED AI CABLE, 1.1 KV 4X10mmsq XLPE ARMOURED AI CABLE, 1.1 KV 4X35mmsq XLPE ARMOURED AI CABLE, 1.1KV 3X16mmsq ARMOURED COPPER CABLE, FUEL, PUMP, SEAL 'O' RING, GASKET, FUEL PUMP, INJECTOR, SEAL, O RING, SEAL, INJECTOR, PUMP WATER, GASKET, WATER PUMP, GASKET, WATER PUMP, SEAL, O RING, WASHER, LOCK, SEAL, O RING, TURBO CHARGER, NUT, LOCK, WATER SEPERATOR, VALVE SHUT OFF, K38G2 HOSE KIT(RADIATOR OPTION), VALVOLINE PREMIUM BLUE 7800 PLUS 1/20, B CHECK KIT KV HE, BATTERY 12V 4.5AH

**Searched String:** IP PHONES  
 Feature Mobile Phones, Digital Kiosk Machine, IP Based KVM Switch, Add on Phones / Consols / Endpoint for PABX System, IP at Core EPABX (MHA), Computer Monitor (V2), Complete VHF communication system for airports (AAI), Books (V2), Solution for conducting CHIP level analysis of mobile phones, IP Vaccine under Universal Immunization programme of MoHFW

**Searched String:** HARD DISC FOR SERVER  
 Chassis for Blade Server (V2), Single Disc Scrubber, Internal Storage Device (SSD/HDD) (V2), Hard Wood as per IS 1331, Designation Clip for Disconnection Telecommunication Voice Module, Weightlifting Discs, Grounding Rail for Disconnection Telecommunication Voice Module, Machine Planer (Wood Planer), Busbar Hardware fitting for ACSR Zebra / Panther Conductor (PSPCL), Copper Rods And Bars For Electrical Purposes-IS:613

**Searched String:** (HMI 320) OPERATOR PANEL  
 Power Generator - DG Set (up to 900 KVA), Battery Operated Industrial Sweeper

**Searched String:** JOINTING KIT1.1 KV, 4X50 mmsq  
 Cotton Towelling And Towels (V3) Conforming To IS 7056, Sheet Rubber Jointing and Rubber Insertion Jointing - IS 638, Compressed non-asbestos jointing sheet, Net Camouflage Shrimp Type (Defence), compressed asbestos fibre jointing sheet, Towel Hand Cotton Turkish (IAF), rubber bands, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Aerial Bunched Cables as per IS 14255, Correspondence Envelopes (V3) Conforming to IS 13892

**Searched String:** JOINTING KIT 1.1 KV,4X95mmsq  
 XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Capacitor Banks For Use On 11 KV System (PSPCL), Sheet Rubber Jointing and Rubber Insertion Jointing - IS 638, 11 or 33 kV Outdoor Live Tank Current Transformer (BHEL), Cotton Towelling And Towels (V3) Conforming To IS 7056, Distribution Transformer, 3 Phase, 11 kV > 200 KVA up to and Including 2500 KVA, Compressed non-asbestos jointing sheet, Kit for Special School Students (Intellectual Disability) - Kit 3 Age Group 7 to 11 Years, Digital Trainer Kit, Distribution Transformer, 1

Phase, Up to and including 100 kVA ISI marked to IS 1180  
बिड विवरण / Bid Details (Part 1)

**Searched String:** 1.1KV 4X50mmsq XLPE ARMOURED AI CABLE

XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Aerial Bunched Cables as per IS 14255, XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), PVC Aluminium Cable 1 Core and Multi Core Circular Sheathed Cable with Rigid Conductor as per IS 694, PVC Single Core and Multi Core Circular Sheathed Aluminium Cable with Rigid Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694

**Searched String:** 1.1 KV 4X10mmsq XLPE ARMOURED AI CABLE

XLPE Cable, Working Voltage from 66 kV up to and including 220 kV (V2) ISI Marked to IS 7098 (Part 3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, Aerial Bunched Cables as per IS 14255, PVC Single Core and Multi Core Circular Sheathed Aluminium Cable with Rigid Conductor (V2) as per IS 694

**Searched String:** 1.1 KV 4X35mmsq XLPE ARMOURED AI CABLE

XLPE Cable, Working Voltage from 66 kV up to and including 220 kV (V2) ISI Marked to IS 7098 (Part 3), XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Xlpe Cables, Category C2 - FR - LSH, for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cables for Working Voltages From 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), XLPE Cables, Category C1 - FR, for Working Voltages from 3.3 KV up to and Including 33 KV as per IS 7098 (Part 2), PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, Aerial Bunched Cables as per IS 14255, PVC Aluminium Cable 1 Core and Multi Core Circular Sheathed Cable with

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Rigid Conductor as per IS 694, PVC Single Core and Multi Core Circular Sheathed Aluminium Cable with Rigid Conductor (V2) as per IS 694

**Searched String:** 1.1KV 3X16mmsq ARMOURED COPPER CABLE

Copper Cable Analyser, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Armoured Optical Fibre Cable for Direct Burial (Underground), PVC Insulated Unsheathed Cable with Flexible Conductor as per IS 694, PVC Insulated Copper Cable Single and Multi - Core Circular Sheathed Cable with Flexible Conductor (V2) as per IS 694, Wired Router, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cable with Rigid Conductor (V2) as per IS 694, PVC Copper Cable Multi Core Circular Sheathed Cables with Flexible Conductor as per IS 694, PVC Copper Cable Single Core and Multi Core Circular Sheathed Cord with Flexible Conductor (V2) as per IS 694, PVC Flat Cable, Copper Conductor with PVC Insulation and Sheath as per IS 694

**Searched String:** FUEL, PUMP

Fuel Injection Pump Assembly, Styling Chair / Salon Chair / Swiveling Barber Chair, Fuel Water Separator, Fuel Dispensing Units, Self Priming Centrifugal Pump as per IS 5120 , Collapsible Fuel Storage Tanks (Defence), Pump Shoes for Gram Prahari (UP), Fuel Containers (Version 2), Submersible Pump Set (Three Phase) (V2) as per IS 8034:2018, Microbial Fuel Test Kit

**Searched String:** SEAL 'O' RING

O-Ring Kit, Nitrile Coated/Nitrile Hand Gloves (V2), O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, Puf Seal, Towel Rail / Ring for Bathroom, Ped-O-Cycle, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Auramine O For Microscopy

**Searched String:** GASKET, FUEL PUMP

Fuel Injection Pump Assembly, Styling Chair / Salon Chair / Swiveling Barber Chair, Shielding Gasket, Pump Shoes for Gram Prahari (UP), Gasket (BHEL), Self Priming Centrifugal Pump as per IS 5120 , Grooved gasket, Fuel Water Separator, Submersible Pump Set (Three Phase) (V2) as per IS 8034:2018, Fuel Dispensing Units

**Searched String:** INJECTOR

CADAVEROUS INJECTOR, Injector Diagnosis and Cleaning System Kit For Educational Purpose, Cold Start Pilot Kit, Retort Ring with Boss Head

**Searched String:** SEAL, O RING

O-Ring Kit, Nitrile Coated/Nitrile Hand Gloves (V2), O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, Puf Seal, Towel Rail / Ring for Bathroom, Ped-O-Cycle, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Auramine O For Microscopy

**Searched String:** SEAL, INJECTOR

**GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS**

बिड विवरण / Bid Details	<p>CADAVEROUS INJECTOR, Injector Diagnosis and Cleaning System Kit For Educational Purpose, Puf Seal, Plastic Grip Seal, Retort Ring with Boss Head, Bolt / Bullet Seal, Spiral Wound Metallic Gasket, D Seal (Rubber), Standardized Self Locking Single Use Plastic Seals (Pull Tight Seal), Hydraulic Cylinder Seal Kit</p> <p><b>Searched String:</b> PUMP WATER</p> <p>Water Pump Seals, water baths, Insulated water pump plier, Water Cannon Vehicle, Belt Drive Water Pump, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Centrifugal Cooling Water Pump (IOCL), Centrifugal Pump For Fecal Water Handling as per IOCL Specifications, Environmental Chamber, Centrifugal Pump for Water Service (IOCL)</p> <p><b>Searched String:</b> GASKET, WATER PUMP</p> <p>Water Pump Seals, water baths, Insulated water pump plier, Belt Drive Water Pump, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Centrifugal Cooling Water Pump (IOCL), Centrifugal Pump For Fecal Water Handling as per IOCL Specifications, Centrifugal Pump for Water Service (IOCL), Water Cannon Vehicle, Shielding Gasket</p> <p><b>Searched String:</b> GASKET, WATER PUMP</p> <p>Water Pump Seals, water baths, Insulated water pump plier, Belt Drive Water Pump, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Centrifugal Cooling Water Pump (IOCL), Centrifugal Pump For Fecal Water Handling as per IOCL Specifications, Centrifugal Pump for Water Service (IOCL), Water Cannon Vehicle, Shielding Gasket</p> <p><b>Searched String:</b> SEAL, O RING</p> <p>O-Ring Kit, Nitrile Coated/Nitrile Hand Gloves (V2), O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, Puf Seal, Towel Rail / Ring for Bathroom, Ped-O-Cycle, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Auramine O For Microscopy</p> <p><b>Searched String:</b> WASHER, LOCK</p> <p>Lock Washer, Stainless Steel Spring Lock Washer - Bhel-IS:3063, Weight Lock, High Pressure Washer, Lock Nut (BHEL), Wheel Lock Clamp, Pedestal Safety Lock, Locking Compression Plates (V2), Lock Stopper key, Pad Lock Various (As Per Defence Specification)</p> <p><b>Searched String:</b> SEAL, O RING</p> <p>O-Ring Kit, Nitrile Coated/Nitrile Hand Gloves (V2), O-Ring Extraction tool, Fluid Power Systems O-Rings Conforming to IS 17891, NBR O - Ring for Self Closing Valves of LPG Cylinders, Puf Seal, Towel Rail / Ring for Bathroom, Ped-O-Cycle, Single Use Sterile Rubber Surgical Gloves Conforming to IS 13422, Auramine O For Microscopy</p> <p><b>Searched String:</b> TURBO CHARGER</p> <p>Car Charger, Turbo/Nitrogen evaporators, Shell Turbo T68 Oil, General Purpose Battery Chargers, handset adapters,</p>

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Mains Battery Charger (MHA), Battery Charger, Heavy Duty, Space Heater for Turbo Generator (BHEL), Battery Chargers (for Transreceivers) (V2), Photovoltaic Module (Solar Charger) for Batteries as per MHA QRs

**Searched String:** NUT, LOCK

Lock Nut (BHEL), Lock Nuts-IS:6731, Prevailing Torque Type Hexagon Nuts (With Non-Metallic Insert), Style 1 - IS 7002, Locking Compression Plates (V2), Weight Lock, Prevailing Torque Hexagonal Nut-IS:1367, Lock Washer, Wheel Lock Clamp, Pad Lock Various (As Per Defence Specification), Pedestal Safety Lock

**Searched String:** WATER SEPERATOR

Water Aerator/Water Automiser, water baths, Water Jugs, Water - Drinking and Sanitation (V2), Water Tech, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Water Boiler, Mineral Water, Aerated Water, Environmental Chamber

**Searched String:** VALVE SHUT OFF

PHPA for Water Shut off (Low Temperature) (ONGC), Hydrolyzed Polyacrylamide (PHPA) for Water Shut off (High Temperature) (ONGC), Liquid Offtake Valve, Take Off Board, Cut - off Wheel, Needle Valve, Pole Umbrella (V2), Sequence valve, anti set off spray powder, Curtains (V2)

**Searched String:** K38G2 HOSE KIT(RADIATOR OPTION)

Radiator Hose as per IS 2765, Coolant Hose, Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Hose Clamp as per IS 4762, Real Time PCR Kits (V2), Air Hoses as per IS 446:1987, Sports and Gym Kit Bag, Abdominal Drainage Kit (V2), Epidural Anaesthesia Kit, HIV ELISA Test Kits

**Searched String:** VALOVOLINE PREMIUM BLUE 7800 PLUS 1/20

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

**Searched String:** B CHECK KIT KV HE

Rapid Test Kit for HIV / Syphilis / Hepatitis B Virus (HBV) / Hepatitis C Virus (HCV), Hepatitis B Immunoglobulin Injection, Pre School Uniform - Pinafore, Hep\_ B Vaccine Under Universal Immunization Programme of MoHFW, Real Time PCR Kits (V2), Waxing Kit, mackintosh sheet hospital rubber sheetings, Hemodialysis Catheter Kit, Porcelain Insulators for Overhead Power Lines with A Nominal Voltage Greater than 1000 V as per IS 731, Laminated Cloth Hessian

**Searched String:** BATTERY 12V 4.5AH

Battery Cover, XLPE Cable for Working Voltages up to and Including 1.1 KV as per IS 7098 (Part 1), Battery Tester, Caution / Crime Scene Tape (V2), Multipurpose Dry Batteries (Non-Rechargeable) (V3) ISI Marked To IS 8144, High End Desktop Computer, Inverter Battery Trolley, AIIMS Neuropsychological Battery, File/Folder (V3), Battery Operated Combitool

<b>बिड विवरण/Bid Details</b>	
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / <b>Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>• Internal Storage Device (SSD/HDD) (V2)</li> <li>• CADAVEROUS INJECTOR</li> <li>• Multipurpose Dry Batteries (Non-Rechargeable) (V3) ISI Marked To IS 8144</li> </ul>
बीओक्यू शीर्षक / <b>BOQ Title</b>	PROCUREMENT OF 29 LINES OF MAFI DG SETS SPARES
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) / <b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	50 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/ <b>OEM Average Turnover (Last 3 Years)</b>	22 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/ <b>Years of Past Experience Required for same/similar service</b>	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / <b>MSE Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years of Experience and Turnover</b>	No
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	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   / <b>Minimum number of bids required to disable automatic bid extension</b>	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	3
विगत प्रदर्शन / <b>Past Performance</b>	10 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	No
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid

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प्राथमिक उत्पाद श्रेणी/Primary product category	SOR_2064Item1IP PHONES
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
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	130849
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	2256
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	106200
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	702
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	702
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	2905
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	1101
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	851
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	3713
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	5292
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	22
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	52
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	8125
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	23
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	256
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	2023

Schedule 17 ईएमडी राशि/EMD Amount (In INR)	4
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	3
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	32
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	29
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	25
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	17841
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	1410
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	3522
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	3591
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	1071
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	40244
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	4215
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	3612

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

AOC, 9BRD, AF  
9BRD, AF AIR FORCE STATION , TATA GUARD ROOM, NAGAR ROAD ROAD PUNE, MH-411014  
(Air Force Public Fund Account, 9 Brd Af , Pune)

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)

**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. 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.
4. 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.

5. 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.

6. 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.

7. 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.

8. 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.

9. 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.

**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 / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	Sor_2064item1lip Phones	37
Schedule 2	Sor_2064item2hard Disc For Server	3
Schedule 3	Sor_2064item3hmi 320 Operator Panel	12
Schedule 4	Sor_2064item4jointing Kit1 1 Kv 4x50 Mmsq	3
Schedule 5	Sor_2064item5jointing Kit 1 1 Kv 4x95mmsq	3
Schedule 6	Sor_2064item61 1kv 4x50mmsq Xlpe Armoured Ai Cable	203
Schedule 7	Sor_2064item71 1 Kv 4x10mmsq Xlpe Armoured Ai Cable	324
Schedule 8	Sor_2064item81 1 Kv 4x35mmsq Xlpe Armoured Ai Cable	64
Schedule 9	Sor_2064item91 1kv 3x16mmsq Armoured Copper Cable	135
Schedule 10	Sor_2064item10fuel Pump	2
Schedule 11	Sor_2064item11seal O Ring	3
Schedule 12	Sor_2064item12gasket Fuel Pump	3
Schedule 13	Sor_2064item13injector	17
Schedule 14	Sor_2064item14seal O Ring	7
Schedule 15	Sor_2064item15seal Injector	47
Schedule 16	Sor_2064item16pump Water	2
Schedule 17	Sor_2064item17gasket Water Pump	2
Schedule 18	Sor_2064item18gasket Water Pump	2
Schedule 19	Sor_2064item19seal O Ring	47
Schedule 20	Sor_2064item20washer Lock	30
Schedule 21	Sor_2064item21seal O Ring	15
Schedule 22	Sor_2064item22turbo Charger	3
Schedule 23	Sor_2064item23nut Lock	10
Schedule 24	Sor_2064item24water Seperator	16
Schedule 25	Sor_2064item25valve Shut Off	2
Schedule 26	Sor_2064item26k38g2 Hose Kitradiator Option	9
Schedule 27	Sor_2064item27valovline Premium Blue 7800 Plus 1 20	2766
Schedule 28	Sor_2064item28b Check Kit Kv He	9
Schedule 29	Sor_2064item29battery 12v 4 5ah	81

## SOR\_2064Item1IP PHONES

(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

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

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

### 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	37	180

## SOR\_2064Item2HARD DISC FOR SERVER

(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

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

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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	180

## SOR\_2064Item3HMI 320 OPERATOR PANEL

(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**

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

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

**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	12	180

**SOR\_2064Item4JOINTING KIT1 1 KV 4X50 Mmsq**

(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**

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

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

**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	180

**SOR\_2064Item5JOINTING KIT 1 1 KV 4X95mmsq**

(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

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

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

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	180

**SOR\_2064Item61 1KV 4X50mmsq XLPE ARMOURED AI 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

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

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

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	203	180

**SOR\_2064Item71 1 KV 4X10mmsq XLPE ARMOURED AI 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

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

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

**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	324	180

**SOR\_2064Item81 1 KV 4X35mmsq XLPE ARMoured AI 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**

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

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

**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	180

**SOR\_2064Item91 1KV 3X16mmsq ARMoured COPPER 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**

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

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

**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	135	180

**SOR\_2064Item10FUEL PUMP**

(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**

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

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

**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	180

**SOR\_2064Item11SEAL O 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**

<b>Specification Document</b>	<a href="#">View File</a>
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**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	180

### SOR\_2064Item12GASKET FUEL PUMP

(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**

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

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

**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	180

### SOR\_2064Item13INJECTOR

(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**

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

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

**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	180

**SOR\_2064Item14SEAL O 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**

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

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

**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	7	180

**SOR\_2064Item15SEAL INJECTOR**

(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**

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

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

**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	47	180

**SOR\_2064Item16PUMP WATER**

(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**

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

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

**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	180

**SOR\_2064Item17GASKET WATER PUMP**

(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**

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

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

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	2	180

**SOR\_2064Item18GASKET WATER PUMP**

(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

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

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

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	2	180

**SOR\_2064Item19SEAL O 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

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

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

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	47	180

**SOR\_2064Item20WASHER LOCK**

(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

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

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

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	30	180

**SOR\_2064Item21SEAL O 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

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

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

**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	180

**SOR\_2064Item22TURBO CHARGER**

(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**

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

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

**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	180

**SOR\_2064Item23NUT LOCK**

(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**

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

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

**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	180

### SOR\_2064Item24WATER SEPERATOR

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

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

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	16	180

### SOR\_2064Item25VALVE SHUT OFF

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

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

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	180

### SOR\_2064Item26K38G2 HOSE KITRADIATOR OPTION

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

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

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	180

### SOR\_2064Item27VALOVOLINE PREMIUM BLUE 7800 PLUS 1 20

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

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

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	2766	180

### SOR\_2064Item28B CHECK KIT KV HE

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

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

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	180

### SOR\_2064Item29BATTERY 12V 4 5AH

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

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

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	180

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

### 1. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 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

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

### 4. Generic

**Non return of Hard Disk:** As per Buyer organization's Security Policy, Faulty Hard Disk of Servers/Desktop Computers/ Laptops etc. will not be returned back to the OEM/supplier against warranty replacement.

### 5. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- Inhibit the desires and designed function of the equipment.
- Cause physical damage to the user or equipment during the exploitation.
- Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

### 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. **Scope of Supply**

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

#### 8. **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.

#### 9. **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.

#### 10. **Service & Support**

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

#### 11. **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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:  
BOARD OF OFFICERS

#### 12. **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.

#### 13. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

#### 14. **Warranty**

Warranty period of the supplied products shall be 1 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.

**15. Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

AIR FORCE PUBLIC FUND ACCOUNT 9BRD AF

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

**16. Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

AIR FORCE PUBLIC FUND ACCOUNT 9BRD AF

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

**17. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**BIDDER MUST HAVE VALID PAC CERTIFICATE ISSUED BY 9BRD, AF.**

**DEAR BIDDERS,**

REQUEST TO HAVE A GLANCE ON IMPORTANT CHECK LIST TO SMOOTHEN YOUR BID PARTICIPATION PROCESS:

1. BID WITH THE SAME IP ADDRESSES MAY LEAD TO REJECTION.
2. BIDDER MUST UPLOAD LAST SUBMITTED GST PAID CERTIFICATE FOR SMOOTH PAYMENT PROCESS.
3. WHETHER I HAVE ATTACHED PAST PERFORMANCE
4. WHETHER I HAVE ATTACHED EXPERIENCE CERTIFICATE
5. WHETHER I HAVE ATTACHED BIDDER TURNOVER
6. WHETHER I HAVE ATTACHED OEM AUTHORISATION IF ANY
7. WHETHER I HAVE ATTACHED OEM TURNOVER IF ANY
8. WHETHER I HAVE ATTACHED MSME CERTIFICATE IF ANY
9. WHETHER I HAVE ATTACHED ACCEPTANCE OF SCOPE OF WORK AND TECHNICAL SPECIFICATION GIVEN BY THE BUYER WITH STAMP FIXED ON IT.

OR

A LETTER OF BID ACCEPTANCE WITH STAMP FIXED ON IT, WHICH STATES THE BID NUMBER ACCORDINGLY.

OR

WHICHEVER IS APPLICABLE. WE VALUE YOUR CONTRIBUTIONS WITH YOUR PARTICIPATION IN THE GEM CUSTOM BID. THIS WILL NOT ONLY SHOWCASE YOUR SKILLS BUT ALSO ENHANCE THE OVERALL QUALITY OF THE BIDDING PROCESS.

10. MADE IN CHINA PRODUCTS WILL BE REJECTED.

THANKS AND REGARDS

## 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---