बिड संख्या/Bid Number: GEM/2026/B/7924398

दिनांक /Dated: 03-10-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	24-10-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	25-10-2026 15:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (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 Navy
कार्यालय का नाम/Office Name	**********
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :vikramarab@navy.gov.in Buyer Email id: acpro-karwar@navy.gov.in
कुल मात्रा/Total Quantity	59128
वस्तु श्रेणी /Item Category	N9520-000016 , N9520-000021 , N9520-000023 , N9520-000024 , N9520-000025 , N9520-000034 , N9520-000050 , N9520-000052 , N9520-000053 , N9520-000116 , N9540-000007 , N9540-000008 , N9540-000006 , N9540-000003 , N9520-000081 , N9520-000018 , N9520-000012 , N9520-000011 , N9520-000006 , N9520-000004 , N9520-000002 , N9520-000007
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	ANGLES EQUAL MS 65X65X6MM, ANGLES EQUAL MS 100X100X10MM, STEEL CHANNELS 3"X1-1/2"X1-1/2"X3/16'', MS CHANNEL 100 MM X 50 MM X 4.7 MM WEB X 7.5 MM FLAN, CHANNEL MS 150 X 75 X 5.4 X 9.0 MM, STEEL ANGLE EQUAL MS 65MMX65MMX8MM, STEEL ANGLE CARBON STEEL BLACK UNEQUAL 100MM X75MM X8MM, MS ANGLE 125X75X8MM, ANGLES UNEQUAL MILD STEEL 125 X 75 X 10 MM, MS ANGLE 65X65X10MM, ALLIMINIUM ALLOY ANGLE 50X50X5MM, ALLU.ALLOY ANGLE EQUAL SIDED 60X60X6MMK, ANGLE ALLUMINIUM ALLOY EQUAL SEC40 X 40 X 5MM, ALU.ALLOY ANGLE EQUAL SIDED SIZES(MM)25X25X3, ANGLE EQUAL MS 75 X 75 X 8 MM, STEEL ANGLE EQUAL MS 75MMX75MMX6MM, STEEL ANGLE EQUAL MS 50 X 50 X 6MM, ANGLE EQUAL MS 50 X 50 X 5MM, STEEL ANGLE MILD 40 X 40 X 3 MM, MS ANGLE 1-1/4"X1-1/4"X1/8" (31X31X3MM), ANGLE EQUAL MS SIZE 25X25X3MM, ANGLES EQUAL MS 40 X 40 X 5 MM
	Searched String: ANGLES EQUAL MS 65X65X6MM Cast Iron Bench, Parallel Bar - Outdoor Gym Equipment, Grain Storage Bin (V2), M.S Stopper for Traffic Control

बिड विवरण/Bid Details	(Portable Barrier), Auditorium Chair (V2), Medical Centrifuge, Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, Triceps bar, Roti Making Machine, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763 **Searched String**: ANGLES EQUAL MS 100X100X10MM Cast Iron Bench, Parallel Bar - Outdoor Gym Equipment, Grain Storage Bin (V2), M.S Stopper for Traffic Control (Portable Barrier), Auditorium Chair (V2), Medical Centrifuge, Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, Triceps bar, Roti Making Machine, Dough Kneader (V1) **Searched String**: STEEL CHANNELS 3"X1-1/2"X1-1/2"X3/16'' Chloropyriphos 16% + Alphacypermethrin 1% EC (Emulsifiable Concentrate), Cleaning Duster (V3), 1, 1, 3 - Triethoxybutane, 1-Bromohexadecane, Entry and Mid Level Desktop Computer, 1-Naphthylacetic acid, Cypermethrin 1% Chalk, Sofa (V3), Cypermethrin 1% Dust, High End Desktop Computer **Searched String**: MS CHANNEL 100 MM X 50 MM X 4.7 MM WEB X 7.5 MM FLAN Dry Erase Writing Boards (V3), Wild - Life Cages, Pin Up Notice Board (V2), Correspondence Envelopes (V3) Conforming to IS 13892, Bunk Beds conforming to IS 17636, modular electrical enclosure switch board boxes for modular type accessories, rubber bands, Cast Iron Bench, Parallel Bar - Outdoor Gym Equipment, Wooden Lab Stools **Searched String**: CHANNEL MS 150 X 75 X 5.4 X 9.0 MM Recycled Towel, Wild - Life Cages, Cast Iron Bench, Equipment Camouflage Nets (Jute) as per Defence Specification, modular electrical enclosure switch board boxes for modular type accessories, Parallel Bar - Outdoor Gym Equipment, Correspondence Envelopes (V3) Conforming to IS 13892, Cotton Towelling And Towels Conforming To IS 7056 (V4), rubber bands, Multimedia Projector (MMP) **Searched String**: STEEL ANGLE EQUAL MS 65MMX65MMX8MM High Steel Speed Cutters, Steel Cloth Lockers (V3), Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, Steel Scrap, Foot Steps For Hospital/Clinic and Domestic Purposes, MS ERW Pipe for Bus Body Building Parts as per IS 3601 (Latest), Wild - Life Cages, Y-Pieces, Female, Equal conforming to IS 1239 (Part 2), Cast Iron Bench **Searched String**: STEEL ANGLE CARBON STEEL BLACK UNEQUAL 100MM X75MM X8MM High Steel Speed Cutters, Shaker Incubator, Foot Steps For Hospital/Clinic and Domestic Purposes, Parallel Bar - Outdoor Gym Equipment, Steel Trunk confirming to IS 7257 (V3), Pipe Clamps (V2), Grain Storage Bin (V2), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721,

बिड विवरण/Bid Details	PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Dry Erase Writing Boards (V3) **Searched String**: MS ANGLE 125X75X8MM Angle Grinder, Cleaning Duster (V3), Gas Chromatography - Triple Quadrupole Mass Spectrometry (GC - MS - MS), Wild - Life Cages, Gas Chromatography Mass Spectrometry (GC - MS), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Angle Cutter (Electric), Dry Erase Writing Boards (V3), post fence metal angle, File/Folder (V3) **Searched String**: ANGLES UNEQUAL MILD STEEL 125 X 75 X 10 MM Floor Drain Traps (V2), Labels Stickers (V3), Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Domestic Tongs(Chimta), Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, Multipurpose or General Test Tubes (V2) as per IS 2618 **Searched String**: MS ANGLE 65X65X10MM Angle Grinder, Cleaning Duster (V3), Gas Chromatography - Triple Quadrupole Mass Spectrometry (GC - MS - MS), Wild - Life Cages, Gas Chromatography Mass Spectrometry (GC - MS), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Angle Cutter (Electric), Dry Erase Writing Boards (V3), post fence metal angle, File/Folder (V3) **Searched String**: ALLIMINIUM ALLOY ANGLE 50X50X5MM Copper Alloy Angle Valve For Waterworks Purpose Conforming to IS 778, Copper Alloy Globe Valve For Waterworks Purpose (V2) Conforming to IS 778, Parallel Bar - Outdoor Gym Equipment, Wrought Aluminium and Aluminium alloy Bars, Rods and Sections conforming to IS 733, Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Wild - Life Cages, Copper alloy Taps/Stop Valves (V2) Conforming to IS 8931, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Copper Alloy Check Valve For Waterworks Purpose (V2) Conforming to IS 778, Combination Wrench
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	**Searched String**: ALLU.ALLOY ANGLE EQUAL SIDED 60X60X6MMK Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), Copper Alloy Angle Valve For Waterworks Purpose Conforming to IS 778, Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, High Steel Speed Cutters, Parallel Bar - Outdoor Gym Equipment, Theft Proof Rifle Racks, Built up Trucks (V3), ETO Sterilizer, Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, Medical Centrifuge **Searched String**: ANGLE ALLUMINIUM ALLOY EQUAL SEC40 X 40 X 5MM Cotton Towelling And Towels Conforming To IS 7056 (V4), Wild - Life Cages, Recycled Towel, Balloon Dilatation Catheters, Parallel Bar - Outdoor Gym Equipment, Elbows,

बिड विवरण/Bid Details	Tees and Crosses, Equal confirming to IS 1239 (Part 2), X-Ray Detectable Gauze Swab/Laparotomy Sponge (V2), Handloom Cotton Turkish, Honeycomb and Huckaback Towels (V2) as per IS 854, Plain Gauze Swab, X-Ray Detectable Absorbent Cotton Gauze Conforming to IS 16950 **Searched String**: ALU.ALLOY ANGLE EQUAL SIDED SIZES(MM)25X25X3 Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), Pneumatic impact wrenches, Copper Alloy Angle Valve For Waterworks Purpose Conforming to IS 778, Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, High Steel Speed Cutters, Parallel Bar - Outdoor Gym Equipment, Copper Alloy Gate Valve For Waterworks Purpose (V2) Conforming to IS 778, PLASTIC BIB TAPS, PILLAR TAPS, ANGLE VALVES & STOP VALVES FOR HOT & COLD WATER SERVICES Conforming to IS 9763, Theft Proof Rifle Racks, Built up Trucks (V3) **Searched String**: ANGLE EQUAL MS 75 X 75 X 8 MM Recycled Towel, Wild - Life Cages, Cast Iron Bench, Floor Drain Traps (V2), modular electrical enclosure switch board boxes for modular type accessories, Equipment Camouflage Nets (Jute) as per Defence Specification, Parallel Bar - Outdoor Gym Equipment, Cotton Towelling And Towels Conforming To IS 7056 (V4), Wooden Lab Stools, Work Benches **Searched String**: STEEL ANGLE EQUAL MS 75MMX75MMX6MM High Steel Speed Cutters, Foot Steps For Hospital/Clinic and Domestic Purposes, Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), Hot Rolled Steel Beam, Column, Channel and Angle Sections (V2) conforming to IS 808, Steel Scrap, Steel Cloth Lockers (V3), MS ERW Pipe for Bus Body Building Parts as per IS 3601 (Latest), Wild - Life Cages, Y-Pieces, Female, Equal conforming to IS 1239 (Part 2), Cast Iron Bench **Searched String**: STEEL ANGLE EQUAL MS 50 X 50 X 6MM Plastic Sheet (4 x 50 m) for NDRF, modular electrical enclosure switch board boxes for modular type accessories, 500 mA X - Ray Machine (V2), Wild - Life Cages, Cast Iron Bench, Parallel Bar - Outdoor Gym Equipment, Cotton Towelling And Towels Conforming To IS 7056 (V4), Shaker Incubator, M.S Stopper for Traffic Control (Portable Barrier), Combination Board (V2) **Searched String**: ANGLE EQUAL MS 50 X 50 X 5MM Plastic Sheet (4 x 50 m) for NDRF, modular electrical enclosure switch board boxes for modular type accessories, 500 mA X - Ray Machine (V2), Wild - Life Cages, Cast Iron Bench, Parallel Bar - Outdoor Gym Equipment, Cotton Towelling And Towels Conforming To IS 7056 (V4), Shaker Incubator, M.S Stopper for Traffic Control (Portable Barrier), Work Benches **Searched String**: STEEL ANGLE MILD 40 X 40 X 3 MM Cotton Towelling And Towels Conforming To IS 7056 (V4), Floor Drain Traps (V2), Shaker Incubator, Recycled Towel, Parallel Bar - Outdoor Gym Equipment, rubber bands,

बिड विवरण/Bid Details	Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Aerial Bunched Cable For Working Voltage Upto and Including 1.1 kV Marked To IS 14255, X-Ray Detectable Gauze Swab/Laparotomy Sponge (V2), Handloom Cotton Turkish, Honeycomb and Huckaback Towels (V2) as per IS 854 **Searched String**: MS ANGLE 1-1/4"X1-1/4"X1/8" (31X31X3MM) Cleaning Duster (V3), Wild - Life Cages, Nitrile Coated/Nitrile Hand Gloves (V2), Dry Erase Writing Boards (V3), File/Folder (V3), XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Cotton Towelling And Towels Conforming To IS 7056 (V4), Sheeting, Tickings and Bedsheets (V2) as per IS 175, Pin Up Notice Board (V2), Lyophilizer **Searched String**: ANGLE EQUAL MS SIZE 25X25X3MM Y - Pieces and Angle Tees, Male, Equal confirming to IS 1239 (Part 2), Cleaning Duster (V3), High Steel Speed Cutters, Cast Iron Bench, File/Folder (V3), Wild - Life Cages, Sheeting, Tickings and Bedsheets (V2) as per IS 175, Biosafety Cabinet (V2), Endotracheal Tube - Sterile (Single Use), Towel Hand Cotton Turkish (IAF) **Searched String**: ANGLES EQUAL MS 40 X 40 X 5 MM Cotton Towelling And Towels Conforming To IS 7056 (V4), Wild - Life Cages, Cast Iron Bench, Recycled Towel, Elbows, Tees and Crosses, Equal confirming to IS 1239 (Part 2), Parallel Bar - Outdoor Gym Equipment, rubber bands, Correspondence Envelopes (V3) Conforming to IS 13892, Theft Proof Rifle Racks, M.S Stopper for Traffic Control (Portable Barrier)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / **Relevant Categories selected for notification**	• Cast Iron Bench
बीओक्यू शीर्षक /**BOQ Title**	26W95C006
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /**Minimum Average Annual Turnover of the bidder (For 3 Years)**	98 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/**OEM Average Turnover (Last 3 Years)**	122 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/**Years of Past Experience Required for same/similar service**	3 Year (s)
टर्नओवर पात्रता मानदंड/**Turnover eligibility criteria**	To be verified by the buyer at the time of technical evaluation
टर्नओवर के लिए एमएसई को छूट प्राप्त है / **MSE Relaxation for Turnover**	Yes | Complete
टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है / **Startup Relaxation for Turnover**	Yes | Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	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	7
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
विगत प्रदर्शन /Past Performance	30 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	N9520-000021
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

एडवाईजरी बैंक/Advisory Bank	State Bank of India

Schedule 1 ईएमडी राशि/EMD Amount (In INR)	14420
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	42781
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	14266
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	16382
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	6896
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	6553
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	14728
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	61879
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	7635
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	3375
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	34640
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	9562
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	25027
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	10423
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	47510
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	18493
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	69092
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	54691
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	9090
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	4322
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	8466
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	11521

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.

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :
Material Superintendent
Material Organization, Naval Base , Arga, Karwar 581308
(The President Of India)

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 availabele 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/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15

सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

1. 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.
2. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
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 and its subsequent Orders/Notifications issued by concerned Ministry .Benefits of MSE will be allowed only if seller/service provider is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate 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. In respect of bid for Services, the bidder must be the Service provider of the offered Service. 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. 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 in case of product bids, whereas in case of services the eligibility is automatically validated. 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.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 30% 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.

10. 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

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

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

मूल्यांकन अनुसूचियां / **Evaluation Schedules**	वस्तु/श्रेणी / **Item/Category**	मात्रा / **Quantity**
Schedule 1	N9520-000016	1800
Schedule 2	N9520-000021	2000
Schedule 3	N9520-000023	2100
Schedule 4	N9520-000024	1200
Schedule 5	N9520-000025	300
Schedule 6	N9520-000034	600
Schedule 7	N9520-000050	886
Schedule 8	N9520-000052	3000

Schedule 9	N9520-000053	300
Schedule 10	N9520-000116	200
Schedule 11	N9540-000007	2000
Schedule 12	N9540-000008	600
Schedule 13	N9540-000006	3000
Schedule 14	N9540-000003	3072
Schedule 15	N9520-000081	4000
Schedule 16	N9520-000018	1950
Schedule 17	N9520-000012	10060
Schedule 18	N9520-000011	10000
Schedule 19	N9520-000006	3000
Schedule 20	N9520-000004	2000
Schedule 21	N9520-000002	4150
Schedule 22	N9520-000007	2910

N9520-000016

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	1800	365

N9520-000021

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	2000	365

N9520-000023

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	2100	365

N9520-000024

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	1200	365

N9520-000025

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	300	365

N9520-000034

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File

BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	600	365

N9520-000050

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	886	365

N9520-000052

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	3000	365

N9520-000053

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	300	365

N9520-000116

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	200	365

N9540-000007

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	2000	365

N9540-000008

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	600	365

N9540-000006

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	3000	365

N9540-000003

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	3072	365

N9520-000081

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	4000	365

N9520-000018

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	1950	365

N9520-000012

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	10060	365

N9520-000011

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	10000	365

N9520-000006

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	3000	365

N9520-000004

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	2000	365

N9520-000002

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	4150	365

N9520-000007

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	**********	**********UTTARA KANNADA	2910	365

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:

   a. Copy of PAN Card.

   b. Copy of GSTIN.

   c. Copy of Cancelled Cheque.

   d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

   Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

4. **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 (Increased quantity ÷ Original quantity) × 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.

5. **Generic**

   The buyer organization is an institution eligible for concessional rates of GST as notified by the Government of India. The goods for which bids have been invited fall under classification of GST concession and the conditions for eligibility of concession are met by the institution. A certificate to this effect will be issued by Buyer to the Seller after award of the Contract. Sellers are requested to submit their bids after accounting for the Concessional rate of GST.
   Applicable Concessional rate of GST :

   5
   %
   Notification No.and date :
   chapter 8901to8907 at Srl No 466 to 472 as per notification No:9/2025 Integrated Tax Rate dated
   17/09/2025

6. **Generic**

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

7. **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.

8. **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.

9. **Buyer Added Bid Specific ATC**

   Buyer Added text based ATC clauses

   (a) All bidders are to mandatory upload the following certificates/declarations as part of their bid: -
   (i) Technical Datasheet of Product (with make and model).
   (ii) Technical Compliance Declaration (with deviations if any clearly stated)
   (iii) Bid security declaration
   (iv) Bidder financial standing
   (v) Non disclosure certificate
   (vi) Valid OEM authorisation certificate
   (vii) Acceptance of Bid T&C
   (viii) MSME certificate (pertaining to tender category only)
   (ix) MII declaration (duly mentioning percentage of local content of the bidders).

   (b) All bidders are to mandatory upload the following financial documents as part of their bid: -
   (i) OEM Ave rage Turnover (Last 3 Years)
   (ii) Bidder Average Annual Turnover (Last 3 Years)
   (iii) Scanned copies of PAN Card
   (iv) GSTIN certificate
   (v) Cancelled Cheque
   (vi) EFT Mandate duly certified by Bank. If any firm fails to upload required documents within the date of b id opening, it will be liable for disqualification.

   (c) Bidders are to submit duly filled and signed Technical Compliance Declaration, as per specification of th e offered product in comparison with Bid Specifications Document . Any deviation with the technical para meters including List of Deliverables, Materials used, Sub-assemblies, Test Procedures, Optical/Mechanical/ Electrical Characteristics and Warranty of 12 months from date of supply should be clearly indicated at the time of bidding.

   (d) Format of Bid Security Declaration in place of Bid Security is as follows:- "We, (Name of the Bidder/ Fir m), hereby accept that, if we withdraw or modify our bids during the period of validity, or if we are awarde d the contract and we fail to sign the contract, or to submit a performance security before the deadline def ined in the Tender/ Bid documents, we will be suspended for a period of six months and will not be eligible to submit Bids/ participate in any further Tenders issued by the Tender Inviting Authority during that perio d.

   (e) Format for Acceptance of Bid T&C is as follows : "We, (Name of the Bidder/ Firm), hereby accept that, w e have read and understood the complete bid document and hereby submit our acceptance to the Terms a nd Conditions, as well as ATC specified in the Bid document."

   (f) Details of the product offered viz Technical Parameters, List of Deliverables/Scope of Work, Make and M odel, Inspection Criteria, Scope of Supply, List of Onboard Spares, Bill of Material etc should be uploaded al

ong with the bid.

(g) Firms not furnishing Past Performance Certificate will be disqualified.

(h) Delivery Period:- 365 days from the date of Purchase Order. PSPP (Part Supply Part Payment) 02 Lots, 50% quantity within 120 days and the balance 50% within the overall delivery period of 365 days. Delivery period will be extended only in exceptional cases provided communication is received from the fir m at least 30 days prior the expiry of delivery period.

(i) Inspection Terms: Inspection to be carried out by DQA(N)

(j) Quote TOV should include Basic Rates, GST, Custom Duty (IF APPLICABLE), Inspection/Testing charges (if applicable) and all other relevant costs. There is no provision on GeM to increase the value of commerci al bid once bids are opened.

(k) Quality Assurance Document - Document No QAD-R03 issued by Directorates of Quality Assurance (Wa rship Project and Naval), New Delhi available at https://www.dgqadefence.gov.in will be the reference doc ument for QA.10 / 12.
(l) L1 firm is to supply the items and ensure following documents are dispatched along with the item at the time of delivery: i) Inspection note copy ii)Tax Invoice iii) Guarantee Warranty certificate.

(m) E- Invoice is to generated by the vendors using GSTN 29BLRA16713E1DF.

(n) Any Bid related queries communicate to this email ID : acpro-karwar@navy.gov.in

(n) PBG: In case the Total Order Value exceeds Rupees Five Lakh, the Successful Bidder shall furnish PBG as per the applicable provisions of GeM T&C and the bid conditions.

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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 (other than EMD and signed Integrity Pact - which can be submitted within 5 days of bid opening) 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---