बिड संख्या/Bid Number: GEM/2026/B/8211807

दिनांक /Dated: 02-11-2026

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	23-11-2026 17:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	24-11-2026 17:00:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Housing & Urban Affairs (mohua)
विभाग का नाम/Department Name	Ministry Of Housing And Urban Affairs
संगठन का नाम/Organisation Name	Delhi Metro Rail Corporation Limited
कार्यालय का नाम/Office Name	Delhi Metro Rail Corporation Limited
शिकायत निवारण के संपर्क विवरण/ Contact details of Grievance redressal	HOD Email id :sp.dhasmana.dmrc@nic.in Buyer Email id: con1.dmrc.newdelhi@gembuyer.in
कुल मात्रा/Total Quantity	11694
वस्तु श्रेणी /Item Category	Nylock Hex Nut Size - M10(17mm) Material- SS304 (A2-70) Hex Size - 17mm Total Nut Height - 10mm Roun , Nylock Hex Nut Size - M8(13mm) Material- SS304 (A2-70) Hex Size - 13mm Total Nut Height - 8mm Round , Nylock Hex nut Size- M6 (10mm) Material: A2- 70, SS– 304 Hex Dimension= 7.85 Hex thickness= 3 mm R , Nylock Hex nut, Size-M5 (8mm) Material: A2- 70, SS– 304 Hex Dimension= 7.9 mm Hex thickness= 4.5 m
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Nylock Hex nut,Size-M5 (8mm) Material: A2- 70, SS – 304 Hex Dimension = 7.9 mm Hex thickness = 4.5 mm Round thickness = 2 mm Total Thickness = 6.5 mm
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	• Hex Coupling Nut
पिछले 3 वित्तीय वर्षों का बिडर का न्यूनतम औसत वार्षिक वित्तीय टर्नओवर/Minimum Average Annual Turnover of the bidder (For the last 3 Financial Years)	2 Lakh (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 | Partial | Turn over value - 1.60 (in lakhs)

बिड विवरण/Bid Details	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover,Certificate (Requested in ATC),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 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	1
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	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Nylock Hex nut Size-M6 (10mm) Material: A2- 70, SS– 304 Hex Dimension= 7.85 Hex thickness= 3 mm R
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	6000

Schedule 2 ईएमडी राशि/EMD Amount (In INR)	4000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	4000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(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 :
JOINT VENTURE OF GOVT OF INDIA AND GOVT OF NCT OF DELHI
OFFICE OF CONTROLLER OF STORES DO BUILDING, METRO TRAIN DEPOT, SHASTRI PARK, DELHI – 110053
(Delhi Metro Rail Corporation Limited)

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. 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.
3. 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.

4. **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.
5. 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.

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	Nylock Hex Nut Size - M10(17mm) Material- Ss304 (a2-70) Hex Size - 17mm Total Nut Height - 10mm Roun	2181
Schedule 2	Nylock Hex Nut Size - M8(13mm) Material- Ss304 (a2-70) Hex Size - 13mm Total Nut Height - 8mm Round	2898
Schedule 3	Nylock Hex Nut Size-m6 (10mm) Material: A2- 70, Ss– 304 Hex Dimension= 7.85 Hex Thickness= 3 Mm R	5145
Schedule 4	Nylock Hex Nut, Size-m5 (8mm) Material: A2- 70, Ss– 304 Hex Dimension= 7.9 Mm Hex Thickness= 4.5 M	1470

Nylock Hex Nut Size - M10(17mm) Material- SS304 (A2-70) Hex Size - 17mm Total Nut Height - 10mm Roun (2181 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 60% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	SANJAY KUMAR VERMA	110043,MAIN STORES, NAJAFGARH TRAIN DEPOT, DELHI METRO RAIL CORPORATION LTD., NEAR SAI BABA MANDIR, NEW DELHI	300	120
2	Anand Kumar Mishra	110091,VINOD NAGAR METRO TRAIN DEPOT-1,BEHIND IGL CNG PUMP,KHICHRIPUR RD,NEW DELHI	100	120
3	Ravi Kumar Sharma	121001,NEAR NEELAM CHOWK AJRONDA METRO STATION, SECTOR-20 B	1281	120
4	Subodh Kumar Chaurasia	110041,DMRC TRAIN MAINTENANCE DEPOT, NEAR MUNDKA INDUSTRIAL AREA (MIA) METRO STATION, MUNDKA, NEW DELHI- 110041	500	120

Nylock Hex Nut Size - M8(13mm) Material- SS304 (A2-70) Hex Size - 13mm Total Nut Height - 8mm Round (2898 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 60% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	SANJAY KUMAR VERMA	110043,MAIN STORES, NAJAFGARH TRAIN DEPOT, DELHI METRO RAIL CORPORATION LTD., NEAR SAI BABA MANDIR, NEW DELHI	600	120
2	Anand Kumar Mishra	110091,VINOD NAGAR METRO TRAIN DEPOT-1,BEHIND IGL CNG PUMP,KHICHRIPUR RD,NEW DELHI	500	120
3	Ravi Kumar Sharma	121001,NEAR NEELAM CHOWK AJRONDA METRO STATION, SECTOR-20 B	1248	120

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
4	Subodh Kumar Chaurasia	110041,DMRC TRAIN MAINTENANCE DEPOT, NEAR MUNDKA INDUSTRIAL AREA (MIA) METRO STATION, MUNDKA, NEW DELHI- 110041	50	120
5	Rajesh Kumar	110075,DMRC TRAIN MAINTENANCE DEPOT, DWARKA, D-21 CORPORATE PARK, NEAR DWARKA SECTOR 8 METRO STATION, DWARKA SECTOR 21, NEW DELHI-110075	500	120

Nylock Hex Nut Size-M6 (10mm) Material: A2- 70, SS- 304 Hex Dimension= 7.85 Hex Thickness= 3 Mm R (5145 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 60% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	SANJAY KUMAR VERMA	110043,MAIN STORES, NAJAFGARH TRAIN DEPOT, DELHI METRO RAIL CORPORATION LTD., NEAR SAI BABA MANDIR, NEW DELHI	1200	120
2	Anand Kumar Mishra	110091,VINOD NAGAR METRO TRAIN DEPOT-1,BEHIND IGL CNG PUMP,KHICHRIPUR RD,NEW DELHI	400	120
3	Ravi Kumar Sharma	121001,NEAR NEELAM CHOWK AJRONDA METRO STATION, SECTOR-20 B	2145	120

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
4	Virendra Kumar	110092,DELHI METRO RAIL CORPORATION LIMITED, YAMUNA BANK DEPOT, ETU BUILDING,E&M STORE	1000	120
5	Subodh Kumar Chaurasia	110041,DMRC TRAIN MAINTENANCE DEPOT, NEAR MUNDKA INDUSTRIAL AREA (MIA) METRO STATION, MUNDKA, NEW DELHI- 110041	400	120

Nylock Hex Nut, Size-M5 (8mm) Material: A2- 70, SS– 304 Hex Dimension= 7.9 Mm Hex Thickness= 4.5 M (1470 pieces)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 60% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download

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	SANJAY KUMAR VERMA	110043,MAIN STORES, NAJAFGARH TRAIN DEPOT, DELHI METRO RAIL CORPORATION LTD., NEAR SAI BABA MANDIR, NEW DELHI	300	120
2	Anand Kumar Mishra	110091,VINOD NAGAR METRO TRAIN DEPOT-1,BEHIND IGL CNG PUMP,KHICHRIPUR RD,NEW DELHI	50	120
3	Ravi Kumar Sharma	121001,NEAR NEELAM CHOWK AJRONDA METRO STATION, SECTOR-20 B	1120	120

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

1. **Generic**

   OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up

to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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.

2. **Scope of Supply**

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

3. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

DELHI METRO RAIL CORPORATION LIMITED,
Account No.
35281970524
IFSC Code
SBIN0000691
Bank Name
STATE BANK OF INDIA
Branch address
11, SANSAD MARG, NEW DELHI.
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

4. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Items are strictly required as per s per detail mentioned in the specifications document and bi dders have to submit the compliance of BOQ specification. Any firm deviating from the details in t he specification document, offer of such firm would be summarily rejected.

2. Bidders have to mention the warranty terms clearly in their offer. Required warranty terms ar e" 18 months from date of supply or 12 months from date of commissioning/installation which ever is earlier".

3. Deviations:

a) All deviations, comments and exceptions shall be furnished exclusively in Annexure-A (State ment of Deviations).

b) Any deviation, qualification or condition mentioned elsewhere in the bid shall be treated as null and void and deemed to have been withdrawn.

c) If Annexure-A is not submitted, the bid shall be evaluated on the basis of Nil Deviations.

d) Deviations affecting the tender conditions, specifications or scope of supply may render the offer liable for rejection.

4. **Payment Terms**: 100% after receipt & acceptance of material through E-payment.

5. (i) For deliveries of items to Delhi Metro Depots within Delhi, the GST number to be used in In voice (both in bill to and ship to) is “GSTIN: 07AAACD3254A2ZA".

(ii) For deliveries of items to Delhi Metro Depots in Ajronda/Gurgaon or Bahadurgad Depot (in

Haryana), the GST number to be used in Invoice (both in bill to and ship to) is "GSTIN: 06AAACD3254A1ZD".

6. Bidders are required to submit a declaration regarding the percentage of local content of the offered products from the OEM. Failing which their offer shall be considered with 0% (Nil) local content for further evaluation.

Proforma for the Statement of the Local Content

S.N.	Activity/Component/Stage/ Service	Details of the locations at which the local value addition is made	% Local Content

7. The PBG to be submitted shall be as per the prescribed format attached in the Buyer uploaded ATC.

8. Performance Security (PBG) is to be furnished within 30 days of the award of the contract. If the contactor, having been called upon by the purchaser to furnish performance Guarantee fails to submit the same within 30 days and there is a delay in submission of Performance Security on his part then the same can be condoned by the Tender Accepting Authority but subject to charging of penal interest at rate of 0.5% per week of the performance Bank Guarantee amount for delayed period. In normal course if PBG is not submitted within 60 days of LOA, the contract may be cancelled and other penal action may be taken against the contractor.

9. The Performance Security (PBG) should remain valid for a period of 6 months beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

10. In case of offers from Micro and Small Enterprises(Manufacturer of the offered products), the value/financial limits applicable for Eligibility criteria for work experience for bulk ordering and Eligibility criteria for Average Annual Turnover for bulk ordering shall be 75% of the corresponding values for these criteria (subject to their offer meeting of quality and technical specifications)".

11. Tenderer not submitting the requisite information may note that his offer is liable to be ignored. In case the tenderers do not submit the requisite documents/evidence in regard to qualifying requirements as required, along with their e-offer, the tender will be decided on the basis of their past supply performance records/credentials as available with COS Office, DMRC".

12. In case the tenderer participates as an authorized channel partner of OEM then the performance as required above shall be that of the OEM/principal (i.e. of offered Make) which has authorized the channel partner. It may so happen that the agent has credentials of past supply for a different principal but this will not be considered as performance for placing bulk order in case of change of OEM/principal. Further, in such cases the purchaser also reserves the right to examine the credentials of the authorized channel partner also".

13. The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:-

a) Single order of at least 35% i.e. 2.54 lakh of estimated bid value; or

b) Two orders of at least 20% i.e. 1.45 lakh each of estimated bid value; or

c) Three orders of at least 15% i.e.1.08 lakh each of estimated bid value

(Estimated bid Value is Rs 7.26 Lakh)"

(Same or similar Category Products means: Supply of fasteners/nut/bolt/washer in any Metro/Indian Railways/Private Client)

i) **Proof for Past Performance and Project Experience clause** :- For fulfilling the experience criteria the following documents may be considered as valid proof for meeting the experience criteria:-

a) "Contract/Purchase Order/LOA, copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. In addition bidders shall be required to submit any of the following documents, Execution Certificate/Supply acceptance Certificate/Completion Certificate/performance certificate/Self-Certified CRAC (Consignee Receipt and Acceptance Certificate) to verify the supply credentials. Documents shall be properly signed and stamped/Digitally signed by the respective organization".

b) **In case the supply is executed for Private Client,** In addition to above documents required against past experience bill of quantities, bill wise details of payment received certified by C.A. containing the details of TDS (Tax deducted at source) referring the relevant entry/ies in the T.D.S certificates (26AS), T.D.S certificates for all payments received and copy of final/last bill paid by client shall also be submitted. All the documents or certifications, which are provided by CA after 1st July, 2019, must contain UDIN thereon and the particulars of certifications must be same as mentioned on document/certification and submitted to ICAI on its website which can be verified online on https://udin.icai.org/search-udin

c) **In case of any composite supply** (supply involving other than same/similar items also or same/similar item being a part of the whole item), in such case the value of same/similar item shall be submitted that can be considered for qualification of past performance/experience.

d) **For completed works,** Value of work done shall be updated to last day of the monthprevious to the month of tender/bid closing price level assuming 5% inflation for Indian Rupees every year and 2 % for foreign currency portions per year. The exchange rate of foreign currency shall be applicable 28 days before the bid/closing date of tender/bid.

e) **The tenderer shall submit details of supplies executed by them in the below format of for the SUPPLY to be considered for qualification of past performance/Experience criteria.**

SN	Details of Purchase Order/Contract/LOA	Details of Invoices	Other documents	Total Value of Same/similar items
1				
2				

14. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of "DELHI METRO RAIL CORPORATION LIMITED", payable at NEW DELHI.

.

5. **Buyer Added Bid Specific ATC**

   Buyer uploaded ATC document Click here to view the file.

अस्वीकरण/Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer ,is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid.All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM.If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents (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---