

वैज्ञानिक तथा औद्योगिक अनुसंधान परिषद् Council of Scientific & Industrial Research राष्ट्रीय वांतरिक्ष प्रयोगशालाएं National Aerospace Laboratories

Invitation for e-Bids / Notice Inviting e-Tender

Tender No. NAL/PUR/SED/048/25

CSIR - National Aerospace Laboratories (NAL), Bengaluru, Republic of India, is one of the premier research laboratories under aegis of Council of Scientific and Industrial Research (CSIR), an autonomous body under the Department of Scientific and Industrial Research, Government of India, New Delhi. CSIR-NAL is a Science and Knowledge based Research, Development and Consulting Organization. It is internationally known for its excellence in Scientific Research in Aerospace Engineering.

The Director, CSIR-NAL invites e-bids from the Manufacturers, their distributors and Indian Agent of Foreign Principals, if any, for the procurement of the following Goods/Services for its day-to-day research

Sr. No.	Sr. No. Brief Description of material (s) Qu	
1	7400 Series thin pick-up coils for narrow gaps, Part no: 740EMSC, Make: Lakeshore USA.	
Only OEM or their Authorized representative(s) of OEM shall participate in the tender		

Type of Bid	Single Bid
Mode of Procurement	Open Tender

1. The Schedule for Submission of e-Bids and Opening of e-Bids is as follows:

to be bus is as to now is.		
Date & Time of Submission of e-Bid	01/08/2025 - 11.00 Hrs	
Date and Time of Opening of e-Bid	01/08/2025 - 11.30 Hrs	

- 2. E-Bids are invited through the electronic tendering process and the Tender Document can be downloaded from the Government e-Marketplace Portal i.e., https://gem.gov.in. The submission of e-Bids will be only through the GeM portal https://gem.gov.in. Bids will not be accepted in any other form.
- 3. Interested bidders' may obtain further information from the office of the:

Stores & Purchase Officer

Purchase Section

CSIR- National Aerospace Laboratories

PB No.1779, HAL Airport Road, Kodihalli, Bengaluru – 560017

Karnataka-India

Tel #: 080 25086040/6041, Fax #: 080 25269611

Email: purchasek@nal.res.in

Mala

Date: 09/07/2025

पी वी संख्या : 1779, एचएएल एयरपोर्ट रोड, बेंगलूरु-560 017, भारत / P.B.No. 1779, HAL Airport Road, Kodihalli, Bengaluru-560 017, INDIA फोन / Phone (का/ Off.): +91-80-2508 6040-45, फैक्स/ Fax: +91-80-2526 9611



CSIR-National Aerospace Laboratories, Bengaluru - 560 017, India

4. The prospective bidders' should adhere to deadlines specified in Tender details corresponding to this Tender on GeM portal https://gem.gov.in.

5. Bid Security (BS) / Earnest Money Deposit (EMD):

The bidders has to furnish/submit BID SECURING DECLARATION as per the FORMAT, in the name of "The Director, National Aerospace Laboratories, Bengaluru", without which the bid is liable to be rejected.

6. Open Tender enquiry:

Only Local suppliers with prescribed local content as detailed in DPIIT Order No. P-45021/2/2017-PP (BE-II) dated 16th Sep, 2020 and subsequent orders issued by Ministry of Finance, Government of India from time to time, are eligible for bidding. bidders' must enclose the certificate declaring the local content of supplies as per the format.

7. Global Tender Enquiry:

Either the Indian Agent on behalf of the Foreign Principal or the Foreign Principal can bid directly in a tender but **not** both. However, the offer of the Indian Agent should also accompany the authorisation letter from their principal. To maintain sanctity of tendering system, one Indian Agent cannot represent two different foreign principals in one tender.

(a) In case of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry.

One manufacturer can also authorize only one agent/ dealer. There can be only one bid from the following:

i)	The Principal manufacturer directly or through one Indian agent on his behalf; and
ii)	Indian/foreign agent on behalf of only one principal.

- (b) Foreign bidders' must disclose the name and address of agent and representative in India and Indian bidders' must disclose their foreign principal or associates.
- (c) If bidders' is Indian Agent of Foreign Principal, the following instruction shall be complied and as amended from time to time as on the date of issue of Tender:

1)	Bidders' must necessarily comply with conditions of "Make in India" Order
	No.F-45021/2/2017-PP (BE-II) dated 16-Sep-2020 of Ministry of Commerce
	and Industry, Government of India, as amended from time to time on the date
	of issue of Tender.
ii)	The bidders' shall comply with restrictions under Rule 144(xi) of the GFR
	2017 related to restrictions on participation of Foreign bidders' and their
	Authorised Indian Agent/Dealer in terms of Order No.P-45021/112/2020-
	PP(BE-II) (E-43780) dated 24-Aug-2020 of the Ministry of Commerce and
	Industry, Department for Promotion of Industry and Internal Trade, as
	amended from time to time as on the date of issue of Order.

Note: Kindly refer to the first page of Notice Inviting Tender for tender type/mode of procurement and submit the bid accordingly.

- 9. The bids of those bidders' failing to comply the following clauses will be summarily rejected.
 - (a) The bidders' proposing to supply finished products directly/indirectly from bidders' of Countries sharing the land border with India should submit copy of registration done with the Ministry of Home Affairs and Ministry of External Affairs
 - (b) If the products supplied are not from bidders' of Countries sharing Land border with India, the bidders' should enclose a declaration
 - (c) The debarment of a bidders' in this tender, if any, is reciprocal of that Principal's Country, if it is Import.

Note: Kindly refer to the first page (NIT) for tender type (i.e. Open Tender Enquiry / Global Tender Enquiry) and submit your bid accordingly.

- 10. As per Govt. of India procurement policies,
 - a) The purchaser intends to give purchase/service preference to local supplies (Preference to Make in India) in case the cost of procurement is up to Rs.50.00 (fifty) lakhs.
 - b) The procuring entity intends to give purchase/service preference to products/goods manufactured by micro, small and medium enterprises.
 - 11. Bidders' are requested to refer to the instructions regarding Procurement Policies for "Make in India", issued by Ministry of Commerce and Industry, Department of Industrial Policy and Promotion dated. 28-May-2018, and 4-Jun-2020 and guidelines as and when issued.
 - 12. Printed conditions, if any, submitted along with the quotation shall not be binding on us.
 - 13. Bidders' to certify the quoted price is not higher than the price quoted with other Government Institution for similar specifications and quantity during the current financial year.
 - 14. Payments shall be made promptly by the Purchaser but in no case later than thirty (30) days after submission of the invoice or claim by the Supplier. While claiming the payment, the supplier should certify in the bill/invoice that the payment being claimed strictly in terms of the contract and all obligations on the part of the supplier for claiming the payment have been fulfilled as required under the contract.

Mandatory fields in Tax Invoice and Receipt Vouchers			
Invoice Number and Date	Name, address and GSTIN of the supplier		
Shipping and billing Address	Customer Name & GSTIN		
	[CSIR-NAL] Bank Details		
HSN Code/SAC Code	Place of Supply		
Taxable value and discounts	Item details i.e. description, quantity		
	(number), unit, the total value		
Signature of the Supplier	Rate and amount of taxes i.e.		
	CGST/SGST/IGST		

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CSIR-National Aerospace Laboratories, Bengaluru - 560 017, India

- 15. Kindly, note CSIR-NAL GST No.29AAATC2716R1ZB. The bidders' are requested to furnish their GST no. in their invoice, failing which NAL will not be able to make the timely payment.
- 16. Unsolicited / conditional / unsigned Quotations/Quotations received after the due date and time shall be summarily rejected. The bidders' shall comply the terms and conditions of the tender, failing which, the offer shall be liable for rejection.
- 17. The prospective bidders' are requested to refer to the Standard Terms and Conditions available on NAL Internet (www.nal.res.in) under the icon Tender-Purchase before formulating and submitting their bids'.
- 18. The Director, CSIR-National Aerospace Laboratories (NAL), Bengaluru, India reserves the right to accept or reject any bids or accept all tenders either in part or in full or to split the order, or to annul the bidding process without assigning any reasons there for.

Thanking you,

Yours faithfully

Section Officer (S&P)

For and on behalf of CSIR-NAL

BID-SECURING DECLARATION FORM

Date:_____

		Bid No
To (inse	ert complete name and address of the	purchaser)
l/We, Tł	he undersigned, declare that:	
	derstand that, according to your condit g Declaration.	ions, bids must be supported by a Bid
a period	cept that I/We may be disqualified from of one year from the date of notification under the bid conditions, because I/V	ion if I am /We are in a breach of any
(a)	have withdrawn/modified/amended, in my/our Bid during the period of bid va	npairs or derogates from the tender,
	having been notified of the acceptance operiod of bid validity	of our Bid by the purchaser during the
	(i) fail or reuse to execute the contrac	t, if required, or
	(ii) fail or refuse to furnish the Perform Instructions to Bidders.	nance Security, in accordance with the
the succ	derstand this Bid Securing Declaration sessful Bidder, upon the earlier of (i) the accessful Bidder; or (ii) thirty days after	receipt of your notification of the name
_	(insert signature of person whose name apacity of (insert legal capacity of persor	
Name: (insert complete name of person signing	he Bid Securing Declaration)
Duly au	thorized to sign the bid for an on behalf	of: (insert complete name of Bidder)
Dated or	n day of	(insert date of signing)
Corpora	ate Seal (where appropriate)	

(Note: In case of a Joint Venture, the Bid Securing Declaration must be in the

name of all partners to the Joint Venture that submits the bid)

SELF DECLARATION CERTIFICATE FOR LOCAL CONTENT

	SI.	Name of	Local	content		Location of local	Imported	1
(d)	d) The local content calculated using the definition given above are as under:							
	(i)	Local Supp	olier Categ Class II Lo	ory' (The ocal Supplie	loca er is	percentage) and conditional content requirement minimum 20%) applier).	ne under 'Class- nt to categorize	II a
	Local Supplier Category' (The local content requirement to categorize supplier as Class I Local Supplier is minimum 50%) Or							
	in re	espect of quot Local Con	tent is equa	al to	(ii	n percentage) and con	me under 'Class	-I
c)	abov	e-specified N	IT comply w	vith the loca	rvice al co	es/works to be deliver ntent requirements and	red in terms of the	ie m
	Pub "Loc shall the v	I have read and understood the requirement of Local Content and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (Preference to Make in India) Order 2017. "Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent."				ed ch us		
						personal knowledge.	ame is specified:	ae
	llowir		d hamain and	:41. :				
	•••••	**********	, in my	capacity	as	(name of t	oidder / OEM), tł	of 1e
I, t	the un	dersigned,	• • • • • • • • • • • • • • • • • • • •	***********		•••••	(full names	;),
		by CSIR-Natio				s, Bengaluru		•••
	Kest	ect of NII/R	CEO No.					

SI. No	Name of Item / Equipment	Local content calculated as above (%)	Location of local value addition (Location shall be the specified as name of city or district, etc.)	Imported content including all Customs duties (%)

Note: Attach separate sheet duly signed if space is not sufficient.

- (c) I understand that if we are offering products with local content less than the minimum requirement prescribed under Clause 5 of the above order, we will fall under the category of Non-Local Suppliers. We can't claim ourselves as Class-I local suppliers/ Class-II local suppliers by claiming the services such as transportation, insurance, installation, commissioning, training and after sales service support like AMC/CMC etc. as local value addition.
- (f) I also understand; false declarations will be in breach of the code of integrity under rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151(iii) of the General Financial Rules along with such other actions as may be permissible under law.

SIGNATURE:

DATE:

Seal / Stamp

NB:

- (i) Before completing this declaration, bidders must study the General Conditions, Definitions, Government Directives applicable in respect of Local Content & prescribed tender conditions.
- (ii) In case the bidder is supplier and not OEM, then the above mentioned MII certificate should be given by the OEM in their letter head.
- (iii) Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.
- (iv)Local Content Declaration to be signed by Chief Financial Officer or other Legally Responsible Person Nominated in Writing by The Chief Executive or Senior Member/Person with Management Responsibility (Corporation, Partnership or Individual).
- (v) The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

Format for declaration by the Bidder for Code of Integrity & Conflict of Interest (This declaration should be furnished on the Bidders Letter Head

101. 110	Date	
To,		
(Name	ddress of the Purchaser)	
Sir/Mac	ı,	
hereby	th reference to your Tender No dated I/lare that we shall abide by the Code of Integrity for Public Procurement as mentio 1.3.0 of ITB of your Tender document and have no Conflict of Interest.	We ned
	e details of any previous transgressions of the Code of Integrity with any entity in ring the last three years or of being debarred by any other Procuring Entity are as unc	
1		
	undertake that we shall be liable for any punitive action in case of transgression of this code.	on /
	anking you,	
	Yours Sincerely,	
	Signature (Name of the Authorised Signate	arv)

SELF CERTIFICATION

With reference to Clause No. 1.1.3, of this tender and GoI, Ministry of Finance Order No.: F. No. 6/18/2019-PPD, dated 23rd July, 2020, on "Restrictions under Rule 144 (xi), of the General

	Financial Rules (GFRs)", & OM No. F. No. 18/37/2020-PPD, dated 8 th February, 2021, and as amended from time to time on the date of issue of Tender:		
It is o	certified that		
	We are not a bidder of a country which shares a land border with India.		
	OR		
	We are a bidder of a country which shares a land border with India, however, we are eligible to bid in any procurement whether of goods or services as we are registered with the Competent Authority as specified in Ministry of Finance (GoI) Order No. 6/18/2019 – PPD, dated 23rd July 2020. Copy of valid registration is attached.		
□ Ti	ick as applicable		
Place	; ;		
Date			

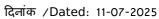
Authorised Signatory Name: Company Seal

TERMS & CONDITIONS

Tender No.	TERMS & CONDITIONS		
Sl. No.	Approximate weight of the Consignment	Approximate dimensions of the consignment	
1			
2	Indian Customs Tariff No. and HSN No. (ICT & HSN No.)		
3	Country of Origin	-	
4	Percentage of Local Content		
5	Annual Turnover		
6	Type of Supplier		
7	Mode of Shipment By Air/SEA/Road/e-download		
8	Port of Destination	Final Destination	
9	Delivery Term (INCO Term), as the case may be		
10		nstallation, Commissioning, Training &	
a)	Delivery of the Item BoQ/NIT [In weeks/Days/Months] from the date of PO/LC/ILC/ Advance [Mention the appropriate term]		
b)	Installation & Commissioning from the date of Delivery of item [In weeks/Days/Months]		
c)	Training from the date of Installation & Commissioning of item [In weeks/Days/Months]		
d)	Acceptance from the date of Training [In weeks/Days/Months]		

11	Installation & Commissioning (if any) Quoted Price inclusive or exclusive	
12	Training (if any) Quoted Price inclusive or exclusive	
13	Partial Shipment [If partial shipment required, the charges incurred towards partial shipment to be borne by Bidder]	
14	Payment Term	
15	Currency of Bid/Quotation	
16	Statutory Levies [GST/IGST or any other taxes, duties] % of tax to be mentioned.	
17	Bidder GST No.	
18	Bidder Bank Details along with Cancelled cheque	
19	Insurance Coverage	
20	Warranty	
21	Agree to submit Performance Security, if any	

23	Validity of offer	
24	Order to be placed [Full address, Tel #, Fax #, Email Id, Contact Person]	
25	Nature of the item [to be specified]	
	Hazardous/Radio Active/ Perishable/ Dangerous/ Shelf-life or any other	
26	Bidder to mention in the quote, any special carrier requirement is necessary for transport viz Special License, ODC etc.,	
27	Any other	
28	Total Price quoted as per BoQ/Price Schedule/List of Deliverables exclusive of tax	
29	Total Price quoted as per BoQ/Price Schedule/List of Deliverables inclusive of tax	
Note:	Unit Price indicating currency FOI (named place of delivery)	3 (named port of shipment or FCA







बिड दस्तावेज़ / Bid Document

बिड विवर्ण/Bid Details		
बिड बंद होने की तारीख/समय /Bid End Date/Time 01-08-2025 18:00:00		
बिड खुलने की तारीख/समय /Bid Opening Date/Time	01-08-2025 18:30:00	
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 Science And Technology	
विभाग का नाम/Department Name	Department Of Scientific And Industrial Research (dsir)	
संगठन का नाम/Organisation Name	Council Of Scientific And Industrial Research (csir)	
कार्यालय का नाम/Office Name	Csir-national Aerospace Laboratories, Bengaluru	
कुल मात्रा/Total Quantity	1	
वस्तु श्रेणी /Item Category	7400 SERIES THIN PICK UP COILS FOR NARROW GAPS	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	7400 SERIES THIN PICK UP COILS	
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	jacks hydraulic Mild Steel Sheet	
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes Complete	
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes Complete	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (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	

बिड विवरण/Bid Details		
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	
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	1	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बद्धाई जाएगी। / Number of days for which Bid would be auto-extended	7	
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No	
बिड का प्रकार/Type of Bid	Single Packet Bid	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	5 Days	
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No	
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation	
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes	
मध्यस्थता खंड/Arbitration Clause	No	
सुलह खंड/Mediation Clause	No	
ईएमडी विवरण/EMD Detail		
आवश्यकता/Required	No	
ईपीबीजी विवरण /ePBG Detail		
आवश्यकता/Required	No	

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.

 3. If the bidder is a DPIIT registered Startup, the bidder shall be exempted from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking exemption from Experience Criteria, shall upload the supporting documents to prove his eligibility for exemption.
- 4. If the bidder is a DPIIT registered Startup, the bidder shall be exempted 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 exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover shall upload the supporting documents to prove his eligibility for exemption.
- 5. 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.
- 6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 OM_No.1_4_2021_PPD_dated_18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is

validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

7400 SERIES THIN PICK UP COILS FOR NARROW GAPS (1 set)

(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

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती / रिपोर्टिंग अधिकारी / Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	E Damodara	560017,Old Airport Road, Kodihalli, Bangalore - 560 017,	1	90

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

1. Service & Support

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2. 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.

3. Buyer Added Bid Specific ATC

Buyer uploaded ATC document Click here to view the file.

4. Rate Contract

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

5. Rate Contract

Bidder's offer is liable to be rejected if they dont upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. Rate Contract

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
 - (i) Inhibit the desires and designed function of the equipment.
 - (ii) Cause physical damage to the user or equipment during the exploitation.
 - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

7. Rate Contract

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

8. Rate Contract

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

9. Rate Contract

AVAILABILITY OF OFFICE OF SERVICE PROVIDER: An office of the Service Provider must be located in the state of Consignee. DOCUMENTARY EVIDENCE TO BE SUBMITTED.

10. Rate Contract

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

11. Rate Contract

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

12. Rate Contract

IT equipment shall be IPv6 ready from day one.

13. 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.

14. Service & Support

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

15. Generic

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

mismatch of technical parameters, the bid is liable for rejection.

16. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

17. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

18. Generic

IT equipment shall be IPv6 ready from day one.

19. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

20. Certificates

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

21. Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
 - (i) Inhibit the desires and designed function of the equipment.
 - (ii) Cause physical damage to the user or equipment during the exploitation.
 - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

22. 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

23. Generic

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

24. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

25. Warranty

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

26. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

27. Warranty

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

28. Generic

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

29. Certificates

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

AS PER TENDER

30. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

31. 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.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and

conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

- 1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 4. Creating BoQ bid for single item.
- 5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
- 6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
- 7. Floating / creation of work contracts as Custom Bids in Services.
- 8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for <u>attached categories</u>, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
- 11. Creating bid for items from irrelevant categories.
- 12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
- 13. Reference of conditions published on any external site or reference to external documents/clauses.
- 14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
- 15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
- 16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws 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. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

यह बिंड 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---