



Bid Number/बोली क्रमांक (बिड संख्या)[:] GEM/2023/B/3380256 Dated/दिनांक : 25-04-2023

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण		
 Bid End Date/Time/बिड बंद होने की तारीख/समय	05-05-2023 11:00:00	
Bid Opening Date/Time/बिड खुलने की तारीख/समय	05-05-2023 11:30:00	
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)	
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Education	
Department Name/विभाग का नाम	Department Of Higher Education	
Organisation Name/संगठन का नाम	Indian Institute Of Technology Kanpur	
Office Name/कार्यालय का नाम	Kanpur	
Total Quantity/कुल मात्र	77	
ltem Category/मद केटेगरी	Gasket 60096, Regulator Valve Filter, Gasket 72059, Tire 5.00 x 5 6 Ply rated standard, Tube 5.00 x 5 Standard, Brake Lining, Oil Filter, Gasket LW12681, Gill Battery 24 Volt, Battery Pack, Cotter Pin, Gasket Mag, Inflator Assy 508794-401, Inflator Assy 508792-401, Fire Extinguisher, Contro Assy Propeller Cable Included, Engine Shock Mount Kit, Tyre 6 x6, Tube 6 x6, Vacuum Pump Coupling, Throttle Control Assembly, Control Assembly - Fuel Mixture	
BOQ Title/बीओक्यू शीर्षक	Cessna 206H Spare Parts	
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	10 Lakh (s)	
OEM Average Turnover (Last 3 Years)/मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)	20 Lakh (s)	
Years of Past Experience Required for same/similar service/उर्न्ही/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	3 Year (s)	
MSE Exemption for Years Of Experience/वर्षों के अनुभव के लिए एमएसई को छ्वट प्राप्त है and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes	
Startup Exemption for Years Of Experience/ वर्षों के अनुभव के लिए स्टार्टअप को छूट प्राप्त है and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes	

Bid Details/बिड विवरण			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Past Performance, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, OEM Annual Turnover, Additional Doc 1 (Requested in ATC), Additional Doc 2 (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		
Past Performance/विगत प्रदर्शन	80 %		
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	Νο		
Type of Bid/बिड का प्रकार	Two Packet Bid		
Primary product category	Gasket 60096		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days		
Evaluation Method/मूल्यांकन पद्धति	Group wise evaluation		
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes		
EMD Detail/ईएमडी विवरण			
Required/आवश्यकता	No		
ePBG Detail/ईपीबीजी विवरण			
Required/आवश्यकता No			
Splitting/विभाजन Bid splitting not applied/बोली विभाजन लागू नहीं किया गया. MII Purchase Preference/एमआईआई खरीद वरीयता			
MII Purchase Preference/एमआईआई खरीद वरीयता	Νο		
Details of the Competent Authority for MII			
Name of Competent Authority	Rajesh Gupta		
Designation of Competent Authority	Director		
Office / Department / Division of Competent Authority	Ministry of Commerce and Industry		

CA Approval Number	P-45021/2/2017-PP (BE-II)
Competent Authority Approval Date	16-09-2020
	as provided in office memorandum no. P-45021/2/2017-PP (BE-II) dated 16-09-2020, Exempted as per para 4 of this order

Competent Authority Approval for not opting Make In India Preference : View Document

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.

 If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
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.
Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or

4. Experience Criteria: In respect of the inter applied for experience Criteria, the Bidder of its OEM {themselves of through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts 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. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

7. 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.

8. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. 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.

Evaluation Method (Group Wise Evaluation Method)

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

Evaluation Schedules	Item/Category	Consignee/Rep orting Officer	Consignee Address	
Gasket 60096Kundan Kumar PandeyRegulator Valve FilterKundan Kumar Pandey			Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	
		11	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	
	Gasket 72059 Kundan Kumar Pandey		Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	2
	Tire 5.00 X 5 6 Ply Rated Standard	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Tube 5.00 X 5 Standard	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Brake Lining	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	10
		Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	10	
Schedule I	Gasket Lw12681	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	5
	Gill Battery 24 Volt	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Cotter Pin	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	25
	Gasket Mag	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	2
	Engine Shock Mount Kit	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Tyre 6 X6	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	2
	Vacuum Pump Coupling	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Control Assembly - Fuel Mixture	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Battery Pack	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1

Schedule II	Contro Assy Propeller Cable Included	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Tube 6 X6	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	2
	Throttle Control Assembly	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1
	Inflator Assy 508794-401	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	3
Schedule III	Inflator Assy 508792-401	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	3
	Fire Extinguisher	Kundan Kumar Pandey	Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP) 208016	1

Gasket 60096

Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./ø सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Regulator Valve Filter

Brand Type/ब्रांड का प्रकार

Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	2	30

Gasket 72059

Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Qua	intity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	2		30
ire 5.00	X 5 6 Ply Rated S	tandard			
Brand Type	2/ब्रांड का प्रकार			Unbrande	d
echnical	Specifications/तकनीकी	विशिष्टियाँ			
Specifica	tion Document			Vi	ew File
BOQ Deta	ail Document			<u>Vi</u>	<u>ew File</u>
		Q document for detailed consign ऐषिनी (रिपोर्टिंग अधिकारी and/ तथा C			/ period.
onsignee	s/Reporting Officer/प	Q document for detailed consign रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता	Quantit		
onsignee S.No./ .	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q	Quantit	:y/मात्रा	Delivery Days/डिलीवरी के
onsignee S.No./क्र. सं. 1	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Quantit	:y/मात्रा	Delivery Days/डिलीवरी वे दिन
onsignee S.No./क्र. सं. 1 ube 5.0	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Quantit	:y/मात्रा	Delivery Days/डिलीवरी वे दिन 30
onsignee S.No./क्र. सं. 1 ube 5.0 Brand Type	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey 0 X 5 Standard	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Quantit	:y/मात्रा intity/मात्रा	Delivery Days/डिलीवरी वे दिन 30
onsignee S.No./क्र. सं. 1 ube 5.0 Brand Type echnical S	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey 0 X 5 Standard	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Quantit	:y/मात्रा Intity/मात्रा Unbrander	Delivery Days/डिलीवरी वे दिन 30

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Brake Lining

Technical Specifications/तकनीकी विशिष्टियाँ

Specificat	ion Document	View File
BOQ Deta	il Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	10	30

Oil Filter

Brand Type/ब्रांड का प्रकार	Unbranded

Specification Document	View File
BOQ Detail Document	View File

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

5	5.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1		Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	10	30

Gasket LW12681

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No. /क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Qua	ntity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	5		30
Gill Batte	ery 24 Volt				
Brand Type	2/ब्रांड का प्रकार			Unbrande	d
[echnical	Specifications/तकनीकी	। विशिष्टियाँ			
Specifica	tion Document			Vi	ew File
BOQ Deta	ail Document			<u>Vi</u>	ew File
Advisory-Ple	ease refer attached BO	Q document for detailed consign	ee list a	and delivery	penou.
		प्रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता	Quantit		Delivery Days/डिलीवरी के दिन
Consignee S.No./亦.	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	गरेषिती/रिपोर्टिंग अधिकारी and/ तथा Q	Quantit	y/मात्रा	Delivery Days/डिलीवरी के
Consignee S.No./क्र. सं.	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Qua	y/मात्रा	Delivery Days/डिलीवरी के दिन
Consignee S.No./क्र. सं. 1 Battery F	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Qua	y/मात्रा	Delivery Days/डिलीवरी के दिन 30
Consignee S.No./क्र. सं. 1 Brand Type	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey Pack	मरेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Qua	y/मात्रा ntity/मात्रा	Delivery Days/डिलीवरी के दिन 30
Consignee S.No./क्र. सं. 1 Brand Type Fechnical	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey Pack	मरेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Qua	y/मात्र ntity/मात्रा Unbrander	Delivery Days/डिलीवरी के दिन 30

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Cotter Pin

Brand Type/ब्रांड का प्रकार	Unbranded
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Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	25	30

Gasket Mag

Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	2	30

Inflator Assy 508794-401

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11		
11	Brand Type/ब्रांड का प्रकार	Unbranded
11		0

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Qua	ntity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	3		30
nflator A	Assy 508792-401				
3rand Type	2/ब्रांड का प्रकार			Unbrande	d
echnical	Specifications/तकनीकी	⁻ विशिष्टियाँ			
Specifica	tion Document			Vi	ew File
BOQ Deta	ail Document				ew File
		Q document for detailed consign			y period.
		Q document for detailed consign रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता	Quantit		
onsignee S.No./妍.	es/Reporting Officer/q Consignee Reporting/Officer/	ारेषिती∕रिपोर्टिंग अधिकारी and/ तथा Q	Quantit	y/मात्रा	Delivery Days/डिलीवरी के
onsignee S.No./妍.	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग	ारेषिती∕रिपोर्टिंग अधिकारी and/ तथा Q	Quantit	y/मात्रा	Delivery Days/डिलीवरी के
onsignee S.No./क्र. सं. 1	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Qua	y/मात्रा	Delivery Days/डिलीवरी के दिन
onsignee S.No./क्र. सं. 1 ire Extin	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Qua	y/मात्रा	Delivery Days /डिलीवरी के दिन 30
onsignee S.No./क्र. सं. 1 ire Extin Brand Type	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey nguisher	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Qua	y/मात्रा ntity/मात्रा	Delivery Days /डिलीवरी के दिन 30
onsignee S.No./क्र. सं. 1 ire Extin Brand Type echnical	es/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey nguisher	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Qua	y/मात्र ntity/मात्रा Unbrande	Delivery Days /डिलीवरी के दिन 30

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Contro Assy Propeller Cable Included

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Engine Shock Mount Kit

Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Tyre 6 X6

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L	Brand Type/ब्रांड का प्रकार	l Unbranded
L		

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Qua	ntity/मात्रा	Delivery Days/डिलीवरी वे दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	2		30
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Brand Type	१/ब्रांड का प्रकार			Unbrande	d
echnical S	Specifications/तकनीकी	विशिष्टियाँ			
Specifica	tion Document			Vi	ew File
30Q Deta	nil Document			Vi	<u>ew File</u>
		Q document for detailed consign ऐषिती/रिपोर्टिंग अधिकारी and/ तथा Q			y period.
onsignee	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग		uantit		
onsignee S.No./क्र. सं.	s/Reporting Officer/q Consignee Reporting/Officer/	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q	uantit	:y/मात्रा	Delivery Days/डिलीवरी वं
onsignee S.No./क्र. सं.	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Qua	:y/मात्रा	Delivery Days/डिलीवरी वे दिन
onsignee S.No./क्र. सं. 1 acuum	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016	Qua	:y/मात्रा	Delivery Days/डिलीवरी दे दिन 30
onsignee S.No./क्र. सं. L Brand Type	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey Pump Coupling	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Qua	:y/मात्रा Intity/मात्रा	Delivery Days/डिलीवरी दे दिन 30
onsignee S.No./क्र. सं. 1 acuum l Brand Type echnical S	s/Reporting Officer/प Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी Kundan Kumar Pandey Pump Coupling	रेषिती/रिपोर्टिंग अधिकारी and/ तथा Q Address/पता 208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	Qua	y/मात्रा ntity/मात्रा Unbrande	Delivery Days/डिलीवरी दे दिन 30

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Throttle Control Assembly

Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Document	View File
BOQ Detail D	ocument	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

Control Assembly - Fuel Mixture

Brand Type/ब्रांड का प्रकार	Unbranded

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	View File
BOQ Detail Document	View File

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	Kundan Kumar Pandey	208016,Central Store & Purchase Section, IIT Kanpur, GT Road, Kalyanpur 208016 (UP)	1	30

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

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

3. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-oflife by the OEM before this period.

4. 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.

5. Generic

Experience Criteria: The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

6. 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.

7. 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.

8. 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.

9. 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

10. Generic

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

11. 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.

12. 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.

13. 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.

14. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

15. Turnover

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

16. Turnover

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

17. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

18. 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.

19. Service & Support

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

20. Service & Support

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

21. 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.

22. Certificates

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

23. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

24. Warranty

Warranty period of the supplied products shall be as given in specifications 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.

25. Financial Criteria

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

26. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

1. Ensure to specify the Make & Model of the offered Item.

2. Mere Reproduction of asked specification without any supporting official / printed brochu re of the offered product may lead to rejection of bid.

3 . Quotations may be submitted only by the 'Original Equipment Manufacturer' or their 'Authorized Dealers'. Quotations from other than Authorized Dealers or Resellers will not be considered.

4. Participating bidders can ignore the Make/Model/Brand name (if mentioned anywhere in bid document) while participating the bid. Bidders can quote for equivalent products in the bid.

5. ATC-II: Provide at-least 2 orders for the same quoted item issued by any of IITs, NITs or any other government organisation.

27. Buyer Added Bid Specific ATC

Buyer uploaded ATC document <u>Click here to view the file</u>.

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

- 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.
- 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.

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.

This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है

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./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 के बिडर से खरीद पर प्रतिबंध के संबंध 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।

---Thank You/धन्यवाद---