

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	28-06-2025 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	28-06-2025 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Army
कार्यालय का नाम/Office Name	*****
क्रेता ईमेल/Buyer Email	ksuryakant.621a@gov.in
कुल मात्रा/Total Quantity	16303

बिड विवरण/Bid Details

वस्तु श्रेणी /Item Category

10322684 LV7 MPVY 401 203 BLOWER ASSY , 10362661 LV7 MPVY 060 L005 00 CONDENSER ASSY , 10609484 LV7 SAC10x10 WC AL B2N41101 ENGINE ASSEMBLY , 10338217 LV7 STLN 2520 72 0482825 ASSY OF POWER TAKE OFF , 10347282 LV7 STLN 2520 72 0000525 TFR GEAR BOX TFR TRANSMISSION ASSY , 10347638 LV7 STLN 2520 72 0488953 TRANSMISSION GEAR BOX ASSY , 10345862 LV7 STLN 2510 008581 CABIN ASSY , 10345668 LV7 STLN 2520 012466 X 3970200 SHAFT PROPELLER , 10345226 LV7 STLN 4320 003815 X 7448200 PUMP ROTARY POWER DRIVEN POWER STRG , 10323210 LV7 STLN X 3918100 CAB TILT HYDRAULIC PUMP , 10338701 LV7 STLN 2530 72 0475270 ASSY STEERING GEAR BOX , 10341404 LV7 STLN VF 3010 72 0473208 GEAR BOX ASSEMBLY STEERING , 10347825 LV7 STLN VF X 1813522 FLYWHEEL HOUSING , 10025659 LV7 STLN VF X 2310600 REVERSE LIGHT , 10311186 LV7 ITR BEML 5307 001463 WHEEL BOLT RH STUD PLAIN 127 LONG RH , 10321247 LV7 ITR BEML 50 296 5 ROLLER ASSY LOT 3 4 , 10321828 LV7 ITR BEML 2530 002533 50 160 BRAKE DRUM , 10321821 LV7 ITR BEML 2530 002534 29019021 BRAKE DUAL DISC LH LOT 1 , 10323025 LV7 ITR BEML 50 243 GIMBAL PIN L 272 LOT 3 4 , 10326119 LV7 ITR BEML 2530 002672 BEAM AXLE FRONT SUSPENSION LH , 10339731 LV7 ITR BEML 2530 001671 M 810380 ADJUSTER SLACK BRAKE , 10312716 LV7 ITR BEML 5340 004290 BRACKET HINGE RH LOT 3 ONWARDS , 10311313 LV7 ITR BEML 3120 000677 WASHER THRUST OUTER BROME OD 152XID , 10323091 LV7 ITR BEML 50 258 REMOVABLE WALK WAY CHEQUERED PLATE , 10541062 LV7 ITR BEML 50 85 72 LINK LOT 2 , 10321479 LV7 ITR BEML 3110 003550 COLLER BEARING OD 140 X ID 85 X THK 19 , 10312041 LV7 ITR BEML 5306 004715 CENTRE PIVOT BOLT FORGING 373 MM LONG , 10311353 LV7 ITR BEML 5420 000270 LATERAL ARTICULATION STOP , 10322843 LV7 ITR BEML 50 215 44 SPRING WASHER M 24 B , 10317589 LV7 ITR BEML 50 11 ALT 12 CLAMP ASSY LOT 1 , 10318994 LV7 ITR BEML 4720 000415 HOSE ASSY RUBBER 900 LONG LOT 2 TO 4 , 10328540 LV7 T 815 442 985 510 174 CARPET , 10330035 LV7 T 815 323 141 371 000 UPPER THRUST BEARING 6037 02 00 , 10531119 LV7 T 815 HMV 443 612 445 816 AIR RESERVOIR 20 LP 0064 81 , 10347471 LV7 BAZ M274205801 TUZ 48 T TEMP GAUGE TUZ 48 T ELECTRIC , 10316573 LV7 KRZ 255B 3501095 10 SHOE , 10627949 LV7 KRZ 236 1601138 A2 LINING , 10319490 LV7 KRZ 256 8402214B BUMPER HOOD , 10338041 LV7 KRZ 216258 P29 STUD GEAR BOX TOP MTG , 10307496 LV7 SCA 374338 PRESSURE SENSOR , 10307133 LV7 SCA 1367376 PISTON RING SET 0 Point 020 OVER SIZE , 10301789 LV7 SCA 249727 BUMPER , 10305300 LV7 SCA 562518 HYD PUMP , 10303204 LV7 SCA 1331420 SPBR CYLINDER , 10302492 LV7 SCA 562761 MOULDING L 4230 , 10543099 LV7 SCA 227856 DOOR HANDLE OUTER , 10306600 LV7 SCA 217549 BRACKET IN FRAME , 10307064 LV7 SCA 210995 SOLENOID SWITCH , 10304175 LV7 SCA 242642 MEMBER , 10306628 LV7 SCA 203941 FILTER , 10305507 LV7 SCA 562570 DISTRIBUTING VALVE , 10305308 LV7 SCA 562520 SOLENOIDE 24V , 10301354 LV7 SCA 814208 BELT L 1550MM , 10301966 LV7 SCA 192958 ROLLER BEARING , 10302414 LV7 SCA 260107 BREATHER CAP , 10303334 LV7 SCA 182342 RUBBER ELEMENT , 10302332 LV7 SCA 335541 SLIDE RING , 10306656 LV7 SCA 217385 RELAY VALVE , 10302391 LV7 SCA 550137 REPAIR KIT , 10300919 LV7 SCA

	195669 AIR DUCT LEFT
	बिड विवरण / Bid Details
<p>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</p>	<p>10322684 LV7/MPVY 401-203 BLOWER ASSY, 10362661 LV7/MPVY 060-L005-00 CONDENSER ASSY, 10609484 LV7/SAC10x10 (WC)/AL B2N41101 ENGINE ASSEMBLY, 10338217 LV7/STLN 2520-72-0482825 ASSY OF POWER TAKE OFF, 10347282 LV7/STLN 2520-72-0000525 TFR GEAR BOX (TFR TRANSMISSION ASSY), 10347638 LV7/STLN 2520-72-0488953 TRANSMISSION GEAR BOX ASSY, 10345862 LV7/STLN 2510-008581 CABIN ASSY, 10345668 LV7/STLN 2520-012466(X-3970200) SHAFT PROPELLER, 10345226 LV7/STLN 4320-003815/X-7448200 PUMP ROTARY POWER DRIVEN /POWER STRG*, 10323210 LV7/STLN X-3918100 CAB TILT HYDRAULIC PUMP, 10338701 LV7/STLN 2530-72-0475270 ASSY STEERING GEAR BOX, 10341404 LV7/STLN(VF) 3010-72-0473208 GEAR BOX ASSEMBLY STEERING, 10345549 LV7/STLN(VF) B-1406903 WABCO CLUTCH BOOSTER alternate F-5P00500, 10347825 LV7/STLN(VF) X-1813522 FLYWHEEL HOUSING, 10025659 LV7/STLN(VF) X-2310600 REVERSE LIGHT, 10321247 LV7/ITR/BEML 50-296-5 ROLLER ASSY (LOT 3 & 4), 10321828 LV7/ITR/BEML 2530-002533/50-160 BRAKE DRUM, 10321821 LV7/ITR/BEML 2530-002534/29019021 BRAKE DUAL DISC LH (LOT-1), 10323025 LV7/ITR/BEML 50-243 GIMBAL PIN L-272 (LOT 3 & 4), 10326119 LV7/ITR/BEML 2530-002672 BEAM AXLE FRONT SUSPENSION LH, 10339731 LV7/ITR/BEML 2530-001671/ M-810380 ADJUSTER SLACK BRAKE, 10312716 LV7/ITR/BEML 5340-004290 BRACKET HINGE RH (LOT 3 ONWARDS), 10311313 LV7/ITR/BEML 3120-000677 WASHER THRUST OUTER BROME OD 152XID*, 10323091 LV7/ITR/BEML 50-258 REMOVABLE WALK WAY CHEQUERED PLATE*, 10541062 LV7/ITR/BEML 50-85-72 LINK (LOT 2), 10321479 LV7/ITR/BEML 3110-003550 COLLER BEARING OD 140 X ID 85 X THK 19, 10312041 LV7/ITR/BEML 5306-004715 CENTRE PIVOT BOLT FORGING 373 MM LONG*, 10311353 LV7/ITR/BEML 5420-000270 LATERAL ARTICULATION STOP, 10322843 LV7/ITR/BEML 50-215-44 SPRING WASHER M 24 B, 10317589 LV7/ITR/BEML 50-11 (ALT-12) CLAMP ASSY (LOT 1), 10318994 LV7/ITR/BEML 4720-000415 HOSE ASSY RUBBER 900 LONG (LOT 2 TO 4), 10328540 LV7/T-815 442-985-510-174 CARPET, 10330035 LV7/T-815 323-141-371-000 UPPER THRUST BEARING -6037-02/00, 10531119 LV7/T-815(HMV) 443-612-445-816 AIR RESERVOIR - 20 LP 0064-81, 10347471 LV7/BAZ M274205801-TUZ-48-T TEMP GAUGE TUZ 48 T ELECTRIC *, 10316573 LV7/KRZ 255B-3501095-10 SHOE, 10627949 LV7/KRZ 236-1601138-A2 LINING, 10319490 LV7/KRZ 256-8402214B BUMPER HOOD, 10338041 LV7/KRZ 216258-P29 STUD (GEAR BOX TOP MTG), 10307496 LV7-SCA 374338 PRESSURE SENSOR, 10307133 LV7-SCA 1367376 PISTON RING SET (0.020) OVER SIZE, 10301789 LV7-SCA 249727 BUMPER, 10305300 LV7-SCA 562518 HYD PUMP, 10303204 LV7-SCA 1331420 SPBR CYLINDER, 10302492 LV7-SCA 562761 MOULDING L-4230, 10543099 LV7-SCA 227856 DOOR HANDLE OUTER, 10306600 LV7-SCA 217549 BRACKET IN FRAME, 10307064 LV7-SCA 210995 SOLENOID SWITCH, 10304175 LV7-SCA 242642 MEMBER, 10306628 LV7-SCA 203941 FILTER, 10305507 LV7-SCA 562570 DISTRIBUTING VALVE, 10305308 LV7-SCA 562520 SOLENOIDE 24V, 10301354 LV7-SCA 814208 BELT L=1550MM, 10301966 LV7-SCA 192958 ROLLER BEARING, 10302414 LV7-SCA 260107 BREATHER CAP, 10303334 LV7-SCA 182342 RUBBER ELEMENT, 10302332 LV7-SCA 335541 SLIDE RING, 10306656 LV7-SCA 217385 RELAY VALVE, 10302391 LV7-</p>

विड विवरण / Bid Details

SCA 550137 REPAIR KIT, 10300919 LV7-SCA 195669 AIR DUCT LEFT

Searched String: 10322684 LV7/MPVY 401-203 BLOWER ASSY

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

Searched String: 10362661 LV7/MPVY 060-L005-00 CONDENSER ASSY

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

Searched String: 10609484 LV7/SAC10x10 (WC)/AL B2N41101 ENGINE ASSEMBLY

Prefab Shelters With PUF Panel of Size 7.620 M X 10.661 (As Per GeM Drawing), Prefab Shelters with PUF Panel of Size 7.620 M X 18.491 M (as per GeM Drawing), SEWAGE TREATMENT PLANT, Prefab Shelters with PUF Panel of Size 7.620 M X 5.441 M (as per GeM Drawing)

Searched String: 10338217 LV7/STLN 2520-72-0482825 ASSY OF POWER TAKE OFF

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

Searched String: 10347282 LV7/STLN 2520-72-0000525 TFR GEAR BOX (TFR TRANSMISSION ASSY)

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

Searched String: 10347638 LV7/STLN 2520-72-0488953 TRANSMISSION GEAR BOX ASSY

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

Searched String: 10345862 LV7/STLN 2510-008581 CABIN ASSY

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

Searched String: 10345668 LV7/STLN 2520-012466(X-3970200) SHAFT PROPELLER

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

Searched String: 10345226 LV7/STLN 4320-003815/X-7448200 PUMP ROTARY POWER DRIVEN /POWER STRG*

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

Searched String: 10323210 LV7/STLN X-3918100 CAB TILT HYDRAULIC PUMP

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

Searched String: 10338701 LV7/STLN 2530-72-0475270 ASSY STEERING GEAR BOX

विड विवरण / Bid Details

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

Searched String: 10341404 LV7/STLN(VF) 3010-72-0473208 GEAR BOX ASSEMBLY STEERING

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

Searched String: 10345549 LV7/STLN(VF) B-1406903 WABCO CLUTCH BOOSTER alternate F-5P00500

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

Searched String: 10347825 LV7/STLN(VF) X-1813522 FLYWHEEL HOUSING

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

Searched String: 10025659 LV7/STLN(VF) X-2310600 REVERSE LIGHT

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

Searched String: 10321247 LV7/ITR/BEML 50-296-5 ROLLER ASSY (LOT 3 & 4)

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

Searched String: 10321828 LV7/ITR/BEML 2530-002533/50-160 BRAKE DRUM

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

Searched String: 10321821 LV7/ITR/BEML 2530-002534/29019021 BRAKE DUAL DISC LH (LOT-1)

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

Searched String: 10323025 LV7/ITR/BEML 50-243 GIMBAL PIN L-272 (LOT 3 & 4)

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

Searched String: 10326119 LV7/ITR/BEML 2530-002672 BEAM AXLE FRONT SUSPENSION LH

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

Searched String: 10339731 LV7/ITR/BEML 2530-001671/ M-810380 ADJUSTER SLACK BRAKE

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

Searched String: 10312716 LV7/ITR/BEML 5340-004290 BRACKET HINGE RH (LOT 3 ONWARDS)

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

बिड विवरण / Bid Details
Searched String: 10311313 LV7/ITR/BEML 3120-000677
WASHER THRUST OUTER BROME OD 152XID*

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

Searched String: 10323091 LV7/ITR/BEML 50-258
REMOVABLE WALK WAY CHEQUERED PLATE*

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

Searched String: 10541062 LV7/ITR/BEML 50-85-72 LINK
(LOT 2)

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

Searched String: 10321479 LV7/ITR/BEML 3110-003550
COLLER BEARING OD 140 X ID 85 X THK 19

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

Searched String: 10312041 LV7/ITR/BEML 5306-004715
CENTRE PIVOT BOLT FORGING 373 MM LONG*

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

Searched String: 10311353 LV7/ITR/BEML 5420-000270
LATERAL ARTICULATION STOP

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

Searched String: 10322843 LV7/ITR/BEML 50-215-44
SPRING WASHER M 24 B

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

Searched String: 10317589 LV7/ITR/BEML 50-11 (ALT-12)
CLAMP ASSY (LOT 1)

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

Searched String: 10318994 LV7/ITR/BEML 4720-000415
HOSE ASSY RUBBER 900 LONG (LOT 2 TO 4)

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

Searched String: 10328540 LV7/T-815 442-985-510-174
CARPET

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

Searched String: 10330035 LV7/T-815 323-141-371-000
UPPER THRUST BEARING -6037-02/00

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

Searched String: 10531119 LV7/T-815(HMV) 443-612-445-
816 AIR RESERVOIR - 20 LP 0064-81

GeMARPTS में खोजा गया परिणाम / Searched
Result generated in GeMARPTS

विड विवरण / Bid Details

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

Searched String: 10347471 LV7/BAZ M274205801-TUZ-48-T TEMP GAUGE TUZ 48 T ELECTRIC *

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

Searched String: 10316573 LV7/KRZ 255B-3501095-10 SHOE

shoes school pvc boys girls, Prefab Shelters With PUF Panel of Size 7.620 M X 10.661 (As Per GeM Drawing), boot ankle textile jungle boot direct moulded pu sole in pairs, Plaster of Paris Bandage, Solid Cushion Tyres (V2)

Searched String: 10627949 LV7/KRZ 236-1601138-A2 LINING

Waste Containers and Accessories - Domestic (V2)

Searched String: 10319490 LV7/KRZ 256-8402214B BUMPER HOOD

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

Searched String: 10338041 LV7/KRZ 216258-P29 STUD (GEAR BOX TOP MTG)

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

Searched String: 10307496 LV7-SCA 374338 PRESSURE SENSOR

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

Searched String: 10307133 LV7-SCA 1367376 PISTON RING SET (0.020) OVER SIZE

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

Searched String: 10301789 LV7-SCA 249727 BUMPER

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

Searched String: 10305300 LV7-SCA 562518 HYD PUMP

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

Searched String: 10303204 LV7-SCA 1331420 SPBR CYLINDER

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

Searched String: 10302492 LV7-SCA 562761 MOULDING L-4230

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

Searched String: 10543099 LV7-SCA 227856 DOOR

HANDLE OUTER
बिड विवरण / Bid Details

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

Searched String: 10306600 LV7-SCA 217549 BRACKET IN FRAME

Madhubhani Painting - ODOP

Searched String: 10307064 LV7-SCA 210995 SOLENOID SWITCH

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

Searched String: 10304175 LV7-SCA 242642 MEMBER

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

Searched String: 10306628 LV7-SCA 203941 FILTER

Syringe Filter, Digital Physiograph System, SEWAGE TREATMENT PLANT, Welding Goggles for Eye Protector as per IS 5983, Particle Size Analyser

Searched String: 10305507 LV7-SCA 562570 DISTRIBUTING VALVE

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

Searched String: 10305308 LV7-SCA 562520 SOLENOIDE 24V

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

Searched String: 10301354 LV7-SCA 814208 BELT L=1550MM

Steel Tubes for Idlers for Belt Conveyors as per IS 9295, Locking Compression Plates (V2), 4.5mm L-Buttress Plate with corresponding screws

Searched String: 10301966 LV7-SCA 192958 ROLLER BEARING

Tapered Bearings as per IS 12102

Searched String: 10302414 LV7-SCA 260107 BREATHER CAP

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

Searched String: 10303334 LV7-SCA 182342 RUBBER ELEMENT

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

Searched String: 10302332 LV7-SCA 335541 SLIDE RING

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

Searched String: 10306656 LV7-SCA 217385 RELAY

बिड विवरण / Bid Details	VALVE
	<p>Category not available on GeM for the text string uploaded by the buyer</p> <p>Searched String: 10302391 LV7-SCA 550137 REPAIR KIT</p> <p>Digital Physiograph System</p> <p>Searched String: 10300919 LV7-SCA 195669 AIR DUCT LEFT</p> <p>Category not available on GeM for the text string uploaded by the buyer</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • Condenser Coil
बीओक्यू शीर्षक /BOQ Title	PROC OF MT STORES
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	100 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	100 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Exemption for Years Of Experience and Turnover	Yes
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Exemption for Years Of Experience and Turnover	Yes
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	<p>Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC)</p> <p>*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</p>
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?	No
विगत प्रदर्शन /Past Performance	10 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	50% Lowest Priced Technically Qualified Bidders
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	10322684 LV7 MPVY 401 203 BLOWER ASSY

बिड विवरण/Bid Details

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

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	58545
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	21976
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	135875
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	165288
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	112314
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	97629
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	75933
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	54442
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	34996
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	33206
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	32135
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	142234
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	63865
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	30857
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	17633
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	172046
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	171868
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	125271
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	103954

Schedule 20 ईएमडी राशि/EMD Amount (In INR)	88705
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	48090
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	39095
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	38770
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	33467
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	30180
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	29782
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	26518
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	23890
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	20350
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	20204
Schedule 31 ईएमडी राशि/EMD Amount (In INR)	18337
Schedule 32 ईएमडी राशि/EMD Amount (In INR)	104148
Schedule 33 ईएमडी राशि/EMD Amount (In INR)	78649
Schedule 34 ईएमडी राशि/EMD Amount (In INR)	36289
Schedule 35 ईएमडी राशि/EMD Amount (In INR)	18979
Schedule 36 ईएमडी राशि/EMD Amount (In INR)	124045
Schedule 37 ईएमडी राशि/EMD Amount (In INR)	68888
Schedule 38 ईएमडी राशि/EMD Amount (In INR)	23447
Schedule 39 ईएमडी राशि/EMD Amount (In INR)	19791
Schedule 40 ईएमडी राशि/EMD Amount (In INR)	160018
Schedule 41 ईएमडी राशि/EMD Amount (In INR)	142467
Schedule 42 ईएमडी राशि/EMD Amount (In INR)	112838
Schedule 43 ईएमडी राशि/EMD Amount (In INR)	96499
Schedule 44 ईएमडी राशि/EMD Amount (In INR)	81863
Schedule 45 ईएमडी राशि/EMD Amount (In INR)	64474
Schedule 46 ईएमडी राशि/EMD Amount (In INR)	63447
Schedule 47 ईएमडी राशि/EMD Amount (In INR)	59021
Schedule 48 ईएमडी राशि/EMD Amount (In INR)	45642

Schedule 49 ईएमडी राशि/EMD Amount (In INR)	34368
Schedule 50 ईएमडी राशि/EMD Amount (In INR)	32341
Schedule 51 ईएमडी राशि/EMD Amount (In INR)	29608
Schedule 52 ईएमडी राशि/EMD Amount (In INR)	29592
Schedule 53 ईएमडी राशि/EMD Amount (In INR)	27907
Schedule 54 ईएमडी राशि/EMD Amount (In INR)	27494
Schedule 55 ईएमडी राशि/EMD Amount (In INR)	27018
Schedule 56 ईएमडी राशि/EMD Amount (In INR)	25982
Schedule 57 ईएमडी राशि/EMD Amount (In INR)	21995
Schedule 58 ईएमडी राशि/EMD Amount (In INR)	21408
Schedule 59 ईएमडी राशि/EMD Amount (In INR)	20000
Schedule 60 ईएमडी राशि/EMD Amount (In INR)	18038

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	3.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	26

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

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

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

COMMANDANT
Central Ordnance Depot Dehu Road, Department of Military Affairs, Indian Army, Ministry of Defence
(Vikant Gambhir)

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
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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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. 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.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. 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.
8. 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.

9. 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.

10. 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.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 10% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst first 50% of the technically qualified bidders arranged in the order of prices from lowest to highest. Number of sellers eligible for participating in RA would be rounded off to next higher integer value if number of technically qualified bidders is odd (e.g. if 7 bids are technically qualified, then RA will be conducted amongst L-1 to L-4). In case number of technically qualified bidders are 2 or 3, RA will be between all without any elimination. If Buyer has chosen to split the bid amongst N sellers, then minimum N sellers would be taken to RA round. In case Primary products of only one OEM are left in contention for participation in RA based on lowest 50% bidders qualifying for RA, the number of sellers qualifying for RA would be increased to get at least products of one more OEM (directly participated or through its reseller) if available. Further, if bid(s) of any seller(s) eligible for MSE preference is / are coming within price band of 15% of Non MSE L-1 or if bid of any seller(s) eligible for Make in India preference is / are coming within price band of 20% of non MII L-1, then such MSE / Make in India seller shall also be allowed to participate in the RA process.

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

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

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	10322684 Lv7 Mpvv 401 203 Blower Assy	97
Schedule 2	10362661 Lv7 Mpvv 060 L005 00 Condenser Assy	29

Schedule 3	10609484 Lv7 Sac10x10 Wc Al B2n41101 Engine Assembly	1
Schedule 4	10338217 Lv7 Stln 2520 72 0482825 Assy Of Power Take Off	57
Schedule 5	10347282 Lv7 Stln 2520 72 0000525 Tfr Gear Box Tfr Transmission Assy	20
Schedule 6	10347638 Lv7 Stln 2520 72 0488953 Transmission Gear Box Assy	6
Schedule 7	10345862 Lv7 Stln 2510 008581 Cabin Assy	3
Schedule 8	10345668 Lv7 Stln 2520 012466 X 3970200 Shaft Propeller	62
Schedule 9	10345226 Lv7 Stln 4320 003815 X 7448200 Pump Rotary Power Driven Power Strg	46
Schedule 10	10323210 Lv7 Stln X 3918100 Cab Tilt Hydraulic Pump	66
Schedule 11	10338701 Lv7 Stln 2530 72 0475270 Assy Steering Gear Box	18
Schedule 12	10341404 Lv7 Stln Vf 3010 72 0473208 Gear Box Assembly Steering	59
Schedule 13	10347825 Lv7 Stln Vf X 1813522 Flywheel Housing	100
Schedule 14	10025659 Lv7 Stln Vf X 2310600 Reverse Light	1005
Schedule 15	10311186 Lv7 Itr Beml 5307 001463 Wheel Bolt Rh Stud Plain 127 Long Rh	2046
Schedule 16	10321247 Lv7 Itr Beml 50 296 5 Roller Assy Lot 3 4	313
Schedule 17	10321828 Lv7 Itr Beml 2530 002533 50 160 Brake Drum	162
Schedule 18	10321821 Lv7 Itr Beml 2530 002534 29019021 Brake Dual Disc Lh Lot 1	75
Schedule 19	10323025 Lv7 Itr Beml 50 243 Gimbal Pin L 272 Lot 3 4	114
Schedule 20	10326119 Lv7 Itr Beml 2530 002672 Beam Axle Front Suspension Lh	15
Schedule 21	10339731 Lv7 Itr Beml 2530 001671 M 810380 Adjuster Slack Brake	284
Schedule 22	10312716 Lv7 Itr Beml 5340 004290 Bracket Hinge Rh Lot 3 Onwards	49
Schedule 23	10311313 Lv7 Itr Beml 3120 000677 Washer Thrust Outer Brome Od 152xid	526
Schedule 24	10323091 Lv7 Itr Beml 50 258 Removable Walk Way Chequered Plate	100
Schedule 25	10541062 Lv7 Itr Beml 50 85 72 Link Lot 2	176
Schedule 26	10321479 Lv7 Itr Beml 3110 003550 Coller Bearing Od 140 X Id 85 X Thk 19	417
Schedule 27	10312041 Lv7 Itr Beml 5306 004715 Centre Pivot Bolt Forging 373 Mm Long	126
Schedule 28	10311353 Lv7 Itr Beml 5420 000270 Lateral Articulation Stop	331
Schedule 29	10322843 Lv7 Itr Beml 50 215 44 Spring Washer M 24 B	1547
Schedule 30	10317589 Lv7 Itr Beml 50 11 Alt 12 Clamp Assy Lot 1	142

Schedule 31	10318994 Lv7 ltr Beml 4720 000415 Hose Assy Rubber 900 Long Lot 2 To 4	202
Schedule 32	10328540 Lv7 T 815 442 985 510 174 Carpet	246
Schedule 33	10330035 Lv7 T 815 323 141 371 000 Upper Thrust Bearing 6037 02 00	762
Schedule 34	10531119 Lv7 T 815 Hmv 443 612 445 816 Air Reservoir 20 Lp 0064 81	45
Schedule 35	10347471 Lv7 Baz M274205801 Tuz 48 T Temp Gauge Tuz 48 T Electric	6
Schedule 36	10316573 Lv7 Krz 255b 3501095 10 Shoe	87
Schedule 37	10627949 Lv7 Krz 236 1601138 A2 Lining	826
Schedule 38	10319490 Lv7 Krz 256 8402214b Bumper Hood	416
Schedule 39	10338041 Lv7 Krz 216258 P29 Stud Gear Box Top Mtg	350
Schedule 40	10307496 Lv7 Sca 374338 Pressure Sensor	258
Schedule 41	10307133 Lv7 Sca 1367376 Piston Ring Set 0 Point 020 Over Size	406
Schedule 42	10301789 Lv7 Sca 249727 Bumper	35
Schedule 43	10305300 Lv7 Sca 562518 Hyd Pump	33
Schedule 44	10303204 Lv7 Sca 1331420 Spbr Cylinder	39
Schedule 45	10302492 Lv7 Sca 562761 Moulding L 4230	402
Schedule 46	10543099 Lv7 Sca 227856 Door Handle Outer	129
Schedule 47	10306600 Lv7 Sca 217549 Bracket In Frame	40
Schedule 48	10307064 Lv7 Sca 210995 Solenoid Switch	87
Schedule 49	10304175 Lv7 Sca 242642 Member	6
Schedule 50	10306628 Lv7 Sca 203941 Filter	1253
Schedule 51	10305507 Lv7 Sca 562570 Distributing Valve	24
Schedule 52	10305308 Lv7 Sca 562520 Solenoide 24v	94
Schedule 53	10301354 Lv7 Sca 814208 Belt L 1550mm	823
Schedule 54	10301966 Lv7 Sca 192958 Roller Bearing	100
Schedule 55	10302414 Lv7 Sca 260107 Breather Cap	675
Schedule 56	10303334 Lv7 Sca 182342 Rubber Element	401
Schedule 57	10302332 Lv7 Sca 335541 Slide Ring	60
Schedule 58	10306656 Lv7 Sca 217385 Relay Valve	128
Schedule 59	10302391 Lv7 Sca 550137 Repair Kit	278
Schedule 60	10300919 Lv7 Sca 195669 Air Duct Left	100

10322684 LV7 MPVY 401 203 BLOWER ASSY

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	97	365

10362661 LV7 MPVY 060 L005 00 CONDENSER ASSY

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	29	365

10609484 LV7 SAC10x10 WC AL B2N41101 ENGINE ASSEMBLY

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1	365

10338217 LV7 STLN 2520 72 0482825 ASSY OF POWER TAKE OFF

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	57	365

10347282 LV7 STLN 2520 72 0000525 TFR GEAR BOX TFR TRANSMISSION ASSY

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	20	365

10347638 LV7 STLN 2520 72 0488953 TRANSMISSION GEAR BOX ASSY

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	6	365

10345862 LV7 STLN 2510 008581 CABIN ASSY

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	3	365

10345668 LV7 STLN 2520 012466 X 3970200 SHAFT PROPELLER

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	62	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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10345226 LV7 STLN 4320 003815 X 7448200 PUMP ROTARY POWER DRIVEN POWER STRG

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	46	365

10323210 LV7 STLN X 3918100 CAB TILT HYDRAULIC PUMP

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	66	365

10338701 LV7 STLN 2530 72 0475270 ASSY STEERING GEAR BOX

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	18	365

10341404 LV7 STLN VF 3010 72 0473208 GEAR BOX ASSEMBLY STEERING

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	59	365

10347825 LV7 STLN VF X 1813522 FLYWHEEL HOUSING

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	365

10025659 LV7 STLN VF X 2310600 REVERSE LIGHT

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1005	365

10311186 LV7 ITR BEML 5307 001463 WHEEL BOLT RH STUD PLAIN 127 LONG RH

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	2046	365

10321247 LV7 ITR BEML 50 296 5 ROLLER ASSY LOT 3 4

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	313	365

10321828 LV7 ITR BEML 2530 002533 50 160 BRAKE DRUM

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	162	365

10321821 LV7 ITR BEML 2530 002534 29019021 BRAKE DUAL DISC LH LOT 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	75	365

10323025 LV7 ITR BEML 50 243 GIMBAL PIN L 272 LOT 3 4

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	114	365

10326119 LV7 ITR BEML 2530 002672 BEAM AXLE FRONT SUSPENSION LH

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	15	365

10339731 LV7 ITR BEML 2530 001671 M 810380 ADJUSTER SLACK BRAKE

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	284	365

10312716 LV7 ITR BEML 5340 004290 BRACKET HINGE RH LOT 3 ONWARDS

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	49	365

10311313 LV7 ITR BEML 3120 000677 WASHER THRUST OUTER BROME OD 152XID

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	526	365

10323091 LV7 ITR BEML 50 258 REMOVABLE WALK WAY CHEQUERED PLATE

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	365

10541062 LV7 ITR BEML 50 85 72 LINK LOT 2

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	176	365

10321479 LV7 ITR BEML 3110 003550 COLLER BEARING OD 140 X ID 85 X THK 19

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	417	365

10312041 LV7 ITR BEML 5306 004715 CENTRE PIVOT BOLT FORGING 373 MM LONG

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	126	365

10311353 LV7 ITR BEML 5420 000270 LATERAL ARTICULATION STOP

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	331	365

10322843 LV7 ITR BEML 50 215 44 SPRING WASHER M 24 B

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1547	365

10317589 LV7 ITR BEML 50 11 ALT 12 CLAMP ASSY LOT 1

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	142	365

10318994 LV7 ITR BEML 4720 000415 HOSE ASSY RUBBER 900 LONG LOT 2 TO 4

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	202	365

10328540 LV7 T 815 442 985 510 174 CARPET

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	246	365

10330035 LV7 T 815 323 141 371 000 UPPER THRUST BEARING 6037 02 00

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	762	365

10531119 LV7 T 815 HMV 443 612 445 816 AIR RESERVOIR 20 LP 0064 81

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local

Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	45	365

10347471 LV7 BAZ M274205801 TUZ 48 T TEMP GAUGE TUZ 48 T ELECTRIC

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	6	365

10316573 LV7 KRZ 255B 3501095 10 SHOE

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	87	365

10627949 LV7 KRZ 236 1601138 A2 LINING

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	826	365

10319490 LV7 KRZ 256 8402214B BUMPER HOOD

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	416	365

10338041 LV7 KRZ 216258 P29 STUD GEAR BOX TOP MTG

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	350	365

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
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10307496 LV7 SCA 374338 PRESSURE SENSOR

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	258	365

10307133 LV7 SCA 1367376 PISTON RING SET 0 Point 020 OVER SIZE

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

तकनीकी विशिष्टियाँ /Technical Specifications

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	406	365

10301789 LV7 SCA 249727 BUMPER

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	35	365

10305300 LV7 SCA 562518 HYD PUMP

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	33	365

10303204 LV7 SCA 1331420 SPBR CYLINDER

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	39	365

10302492 LV7 SCA 562761 MOULDING L 4230

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	402	365

10543099 LV7 SCA 227856 DOOR HANDLE OUTER

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	129	365

10306600 LV7 SCA 217549 BRACKET IN FRAME

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	40	365

10307064 LV7 SCA 210995 SOLENOID SWITCH

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	87	365

10304175 LV7 SCA 242642 MEMBER

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	6	365

10306628 LV7 SCA 203941 FILTER

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	1253	365

10305507 LV7 SCA 562570 DISTRIBUTING VALVE

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	24	365

10305308 LV7 SCA 562520 SOLENOIDE 24V

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	94	365

10301354 LV7 SCA 814208 BELT L 1550MM

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	823	365

10301966 LV7 SCA 192958 ROLLER BEARING

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	365

10302414 LV7 SCA 260107 BREATHER CAP

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	675	365

10303334 LV7 SCA 182342 RUBBER ELEMENT

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	401	365

10302332 LV7 SCA 335541 SLIDE RING

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	60	365

10306656 LV7 SCA 217385 RELAY VALVE

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	128	365

10302391 LV7 SCA 550137 REPAIR KIT

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

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
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BOQ Detail Document[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	278	365

10300919 LV7 SCA 195669 AIR DUCT LEFT

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

तकनीकी विशिष्टियाँ /Technical Specifications**Specification Document**[View File](#)**BOQ Detail Document**[View File](#)

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****PUNE CITY	100	365

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**1. 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 %.

2. **Generic**

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

3. **Generic**

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 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.

4. **Generic**

NON DISCLOSURE DECLARATION CERTIFICATE (On Bidder Letter Head) to be uploaded with bid:

1. I M/s.

....FIRM NAME...

hereby declare that I shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party during and after expiry of Contract.

2. If defying the norms as per the Contract a legal action may be taken against me as per the existing Rules.

5. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

6. **Generic**

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

7. **Inspection**

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

DGQA/BOO WITH FFT AND NABL REPORT/OEM OR OES WITH SELF CERTIFICATION

Post Receipt Inspection at consignee site before acceptance of stores:
DGQA/BOO WITH FFT AND NABL REPORT/OEM OR OES WITH SELF CERTIFICATION

8. Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

9. Forms of EMD and PBG

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

COMMANDANT COD DEHU ROAD
payable at
DEHU ROAD

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

10. Scope of Supply

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

11. 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.

12. Certificates

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

13. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Liquidated Damages. In the event of the Seller's failure to submit the Bonds, Guarantee s and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the Basic cost (excluding taxes and duties) of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

“Bidders should note that in case any refund of GST is granted to them by Excise authorities in respect of Stores supplied under the Supply Order, they will pass on the credit to the Buyer immediately along with a certificate that the credit so passed on related to the GST, originally paid for the stores supplied under the Supply Order. In case of their failure to do so, within 10 days of the issue of the GST refund orders to them by the Tax Authorities, the Buyer would be empowered to deduct a sum equivalent to the amount refunded by the Tax Authorities without any further reference to them from any of their outstanding bills against the Supply Order or any other pending Government Supply Order and that no disputes on this account would be raised by them”.

Repeat Order Clause - The contract will have a Repeat Order Clause, wherein the Buyer can order upto 50% quantity of the items under the present contract within six months from the date of supply/successful completion of this contract, the cost, terms & conditions remaining the same. The Bidder is to confirm acceptance of this clause. It will be entirely the discretion of the Buyer to place the Repeat order or not.

14. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

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. 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.

18. Service & Support

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

19. Service & Support

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

20. **Warranty**

Warranty period of the supplied products shall be 2 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.

21. **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 15 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-imburse the cost of such service / rectification to the Buyer.

22. **Past Project Experience**

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc. **Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed. b. Execution certificate by client with contract value. c. Any other document in support of contract execution like Third Party Inspection release note, etc.

23. **Ration Item ATCs**

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. **Demurrage charges.** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

24. **Ration Item ATCs**

Packing Material The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights. **Packing Material.** The items will be supplied by the successful bidder in its original packing material and the packing material will not be returned. Weight of packing material will not be included in quantity supplied and only net weight of the items will be counted. The packing should be of standardized weights of appropriate size. Item will not be accepted in non-standardized weights.

25. **Ration Item ATCs**

Shelf Life The supplier shall declare the shelf life/best before use for a minimum period equal to the warranty period as given in the DFS for the item. The item should be of the latest manufacture,

conforming to the current production standard and having 100% defined life at the time of delivery.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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

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

All GeM Sellers / Service Providers 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 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---