

## बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	16-06-2026 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	16-06-2026 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	120 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Military Affairs
संगठन का नाम/Organisation Name	Indian Navy
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	100
वस्तु श्रेणी /Item Category	CHAIN STUD LINK FULL LENGTH , CHAIN STUD LINK HALF LENGTH , LUGLESS JOINING SHACKLE KENTER TYPE CHAIN CABLE DIA 46MM GD3 , ADAPTER PIECE TO SUIT 46MM DIA CHAIN CABLE GRADE 3 , SWIVEL ADAPTER FOR CHAIN CABLE 46MM DIA GRADE 3 , SCREW STOPPER FOR CHAIN CABLE 46 MM DIA GRADE 3 , BLACK STOPPER TO SUIT DIA 46 MM CHAIN GRADE 3 , ANCHOR SHACKLE LUGGED TO SUIT 46MM DIA CHAIN GRADE 3 , CHAIN CABLE FULL SIZE 40 MM LENGTH 27.5M , LUGLESS JOINING SHACKLE 40MM , D TYPE JOINING SHACKLE SIZE 40MM , ADAPTOR PIECE SIZE 40MM , SWIVEL ADAPTOR SIZE 40MM , SCREW STOPPER SIZE 40MM , BLAKE STOPPER SIZE 40MM , ANCHOR SHACKLE SIZE 40MM , ANCHOR HHP AC 14 8325 KG FOR INS VIKRANT , AC 14 HHP STOCKLESS MARINE FLUK BOWER ANCHOR 3038 KG P 15B , ANCHOR BOWER , 2500 KGS HALLS ANCHOR FOR TALWAR CLASS , ANCHOR MARINE FLUKED

**बिड विवरण/Bid Details**

**GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS**

CHAIN STUD LINK (FULL LENGTH), CHAIN STUD LINK (HALF LENGTH), LUGLESS JOINING SHACKLE KENTER TYPE CHAIN CABLE DIA 46MMGD3, ADOPTER PIECE SUIT 46MM DIA CHAIN CABLE GRADE 3, SWIVEL ADOPTER FOR CHAIN CABLE 46MM DIA GRADE 3, SCREW STOPPER FOR CHAIN CABLE 46 MM DIA GRADE 3, BLACK STOPPER TO SUIT DIA 46MM CHAIN GRADE 3, ANCHOR SHACKLE LUGGED TO SUIT 46MM DIA CHAIN GRADE 3, CHAIN CBLE FULL SIZE 40MM LENGTH 27.5M, LUGLESS JOINING SHACKLE 40MM, D TYPE JOINING SHACKLE SIZE 40MM, ADOPTER PIECE SIZE 40MM, SWIVAL ADOPTER SIZE 40MM, SCREW STOPPER SIZE 40MM, BLACK STOPPER SIZE 40MM, ANCHOR SHACKLE SIZE 40MM, ANCHOR HHP AC-14 8325KG FOR INS VIKRANT, AC 14 HHP STOCKLESS MARINE FLUCK BOWER ANCHOR 3038KG P-15B, ANCHOR BOWER, 2500KGS HALLS ANCHOR FOR TALWAR CLASS, ANCHOR MARINE FLUCKED

**Searched String:** CHAIN STUD LINK (FULL LENGTH)  
 Round Steel Short Link Chains (Electric Butt Welded), Grade L 3 (Part 1) (V2) as per IS 2429, Writing Pad Chair, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Studs-IS:1862, Low Fouling Composite (LFC) RO Membrane, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, socks, Sweeping Broom (V5), Dungarees, Video Conferencing Camera / Web Camera (V2)

**Searched String:** CHAIN STUD LINK (HALF LENGTH)  
 Round Steel Short Link Chains (Electric Butt Welded), Grade L 3 (Part 1) (V2) as per IS 2429, Writing Pad Chair, Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Sweeping Broom (V5), Metric Surveying Chains as per IS 1492

**Searched String:** LUGLESS JOINING SHACKLE KENTER TYPE CHAIN CABLE DIA 46MMGD3  
 Category not available on GeM for the text string uploaded by the buyer

**Searched String:** ADOPTER PIECE SUIT 46MM DIA CHAIN CABLE GRADE 3  
 Round Steel Short Link Chains (Electric Butt Welded), Grade L 3 (Part 1) (V2) as per IS 2429, Plug Cocks for Water Supply Purposes conforming to IS 3004

**Searched String:** SWIVEL ADOPTER FOR CHAIN CABLE 46MM DIA GRADE 3  
 XLPE Cable for Working Voltage up to and Including 1.1 KV Marked To IS 7098 (Part 1), Plug Cocks for Water Supply Purposes conforming to IS 3004, PVC Insulated Cable For Submersible Pumps ISI Marked To IS 694, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services conforming to IS 781, Terminal Ends for Aluminium Conductors of Insulated Cables (Compression Cable Lugs) Conforming To IS 8309, Round Steel Short Link Chains (Electric Butt Welded), Grade L 3 (Part 1) (V2) as per IS 2429

**Searched String:** SCREW STOPPER FOR CHAIN CABLE 46

बिड विवरण / Bid Details

Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services conforming to IS 781

**Searched String:** BLACK STOPPER TO SUIT DIA 46MM CHAIN GRADE 3

Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Cast Copper Alloy Screw Down Bib Taps and Stop Valves for Water Services conforming to IS 781, Round Steel Short Link Chains (Electric Butt Welded), Grade L 3 (Part 1) (V2) as per IS 2429, Pillar Taps for Water Supply Purpose conforming to IS 1795, Plug Cocks for Water Supply Purposes conforming to IS 3004

**Searched String:** ANCHOR SHACKLE LUGGED TO SUIT 46MM DIA CHAIN GRADE 3

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

**Searched String:** CHAIN CBLE FULL SIZE 40MM LENGTH 27.5M

Endotracheal Tube - Sterile (Single Use), Galvanized Steel Chain Link Fence Fabric (V2) conforming to IS 2721, Cast Iron Bench, Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Precast Concrete Pipes (With And Without Reinforcement) (V2) As Per Is 458, Stud with Nuts, Corrugated Boxes, Wax Candle as per IS 11359, Double sided tape, Wind sock

**Searched String:** LUGLESS JOINING SHACKLE 40MM

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

**Searched String:** D TYPE JOINING SHACKLE SIZE 40MM

Mechanically Woven, Double - Twisted, Hexagonal Wire Mesh Gabions, Revet Mattresses and Rock Fall Netting as per IS 16014, Swing Check Type Reflux Valves for Water Works Purposes (Single Door Pattern) (V2) as per IS 5312 (Part1), Mice and Rat Restainers, Tape Dispensers (V2), Binder Clips (V3) Conforming to IS 8231, Water Meters (Domestic Type) (V1) as per IS 779, Stationery Scissors (V2) Conforming to IS 989, modular electrical enclosure switch board boxes for modular type accessories, Door Handles (V2) ISI marked to IS 208

**Searched String:** ADOPTER PIECE SIZE 40MM

Fishing Tools of Different Sizes and Adopters (CMPDI), Nitrile Coated/Nitrile Hand Gloves (V2), Endotracheal Tube - Sterile (Single Use), Insect Killer, Bathroom Water Shower (V2), Electronic Baby Weighing Scale - RBSK, Cast Iron Bench, Cotton Towelling And Towels (V3) Conforming To IS 7056, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Work Benches

**Searched String:** SWIVAL ADOPTER SIZE 40MM

Fishing Tools of Different Sizes and Adopters (CMPDI), Nitrile Coated/Nitrile Hand Gloves (V2), Endotracheal Tube - Sterile (Single Use), Insect Killer, Bathroom Water Shower (V2),

GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS

बिड विवरण / Bid Details

Electronic Baby Weighing Scale - RBSK, Cast Iron Bench, Cotton Towelling And Towels (V3) Conforming To IS 7056,

Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Work Benches

**Searched String:** SCREW STOPPER SIZE 40MM

Nitrile Coated/Nitrile Hand Gloves (V2), Endotracheal Tube - Sterile (Single Use), Insect Killer, Bathroom Water Shower (V2), Bone Screw (V2), Electronic Baby Weighing Scale - RBSK, Cast Iron Bench, Cotton Towelling And Towels (V3) Conforming To IS 7056, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Work Benches

**Searched String:** BLACK STOPPER SIZE 40MM

Nitrile Coated/Nitrile Hand Gloves (V2), Extruded Heat Sink, Endotracheal Tube - Sterile (Single Use), Insect Killer, Bathroom Water Shower (V2), Electronic Baby Weighing Scale - RBSK, Cast Iron Bench, Multifunction Printer (Print, Scan, Copy), Cotton Towelling And Towels (V3) Conforming To IS 7056, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846

**Searched String:** ANCHOR SHACKLE SIZE 40MM

Nitrile Coated/Nitrile Hand Gloves (V2), Endotracheal Tube - Sterile (Single Use), Insect Killer, Bathroom Water Shower (V2), Electronic Baby Weighing Scale - RBSK, Cast Iron Bench, Cotton Towelling And Towels (V3) Conforming To IS 7056, Sluice Valve For Water Works Purposes (50 To 1200 Mm Size) (V2) As Per Is 14846, Work Benches, Self Priming Pump Conforming To IS 5120

**Searched String:** ANCHOR HHP AC-14 8325KG FOR INS VIKRANT

Porcelain Insulators For Overhead Power Lines with Nominal Voltage up to and Including 1000 V Conforming To IS 1445, Elastomer Insulated Flexible Cables for use in Mines (V2) as per IS 14494, OTO - Acoustic Emissions (OAE) Instrument for New Born Infant and Children (V2) - RBSK, Tripods for Surveying Instruments - Fixed Leg Type as per IS 8330, Fittings for Rigid Non Metallic Conduits Conforming To IS 3419, Electrical Safety Devices And Accessories (Insulating Mats For Electrical Purposes) ISI Marked to IS 15652

**Searched String:** AC 14 HHP STOCKLESS MARINE FLUCK BOWER ANCHOR 3038KG P-15B

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

**Searched String:** ANCHOR BOWER

Grapnel Anchor, Vertical Anchor for wire rope barrier, Deep Water Barricading with Net and Anchor 8 km Long - UP PAC, Miniature Circuit Breakers (MCB) for AC Operation Marked To IS/IEC 60898 (Part 1), Hardwares (Hex Bolt & Spring Channel Nut, Anchor Fastener, Washer, Spring Washer) - BHEL, Fall Protection - Horizontal Life Line Including end Anchors as per EN 795:2012 Type C (PNG), modular electrical enclosure switch board boxes for modular type accessories, Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Non Modular Piano Type Domestic Electrical Sockets ISI Marked To IS 1293, Modular

बिड विवरण / Bid Details	Piano Type Domestic Electrical Switches ISI Marked To IS 3854
	<p><b>Searched String:</b> 2500KGS HALLS ANCHOR FOR TALWAR CLASS</p> <p>Category not available on GeM for the text string uploaded by the buyer</p> <p><b>Searched String:</b> ANCHOR MARINE FLUCKED</p> <p>Grapnel Anchor, Modular Table / Meeting Table / Centre Table (V2), Marine paints, Marine Engine Oil, LED Marine Lanterns, Marine Hydraulic Oil, Marine fuels (Class F) conforming to IS 16731, Miniature Circuit Breakers (MCB) for AC Operation Marked To IS/IEC 60898 (Part 1), Very high frequency marine transceiver, modular electrical enclosure switch board boxes for modular type accessories</p>
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>• Simplex Roller Chain</li> </ul>
बीओक्यू शीर्षक /BOQ Title	25W40C006
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)	165 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 Relaxation for Years Of Experience and Turnover	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes   Complete
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 मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	11

बिड विवरण/Bid Details	
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
विगत प्रदर्शन / <b>Past Performance</b>	30 %
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	ANCHOR HHP AC 14 8325 KG FOR INS VIKRANT
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
मूल्यांकन पद्धति/ <b>Evaluation Method</b>	Item wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / <b>Financial Document Required</b>	Yes
मध्यस्थता खंड/ <b>Arbitration Clause</b>	No
सुलह खंड/ <b>Mediation Clause</b>	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	40119
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	19668
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	5099
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	1500
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	3600
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	1840
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	3540
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	690
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	101200

Schedule 10 ईएमडी राशि/EMD Amount (In INR)	57500
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	839
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	2340
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	2800
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	1453
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	1356
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	853
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	180000
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	54000
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	14305
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	29048
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	140000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	14

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित 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 :

Material Superintendent  
Material Organization, Naval Base, Arga, Karwar 581308  
(The President Of India)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.

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 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity

supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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

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

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	Chain Stud Link Full Length	6
Schedule 2	Chain Stud Link Half Length	6
Schedule 3	Lugless Joining Shackle Kenter Type Chain Cable Dia 46mm Gd3	14
Schedule 4	Adapter Piece To Suit 46mm Dia Chain Cable Grade 3	1
Schedule 5	Swivel Adapter For Chain Cable 46mm Dia Grade 3	2
Schedule 6	Screw Stopper For Chain Cable 46 Mm Dia Grade 3	1
Schedule 7	Black Stopper To Suit Dia 46 Mm Chain Grade 3	2
Schedule 8	Anchor Shackle Lugged To Suit 46mm Dia Chain Grade 3	1
Schedule 9	Chain Cable Full Size 40 Mm Length 27.5m	22
Schedule 10	Lugless Joining Shackle 40mm	25
Schedule 11	D Type Joining Shackle Size 40mm	2
Schedule 12	Adaptor Piece Size 40mm	2
Schedule 13	Swivel Adaptor Size 40mm	2
Schedule 14	Screw Stopper Size 40mm	2
Schedule 15	Blake Stopper Size 40mm	2
Schedule 16	Anchor Shackle Size 40mm	2
Schedule 17	Anchor Hhp Ac 14 8325 Kg For Ins Vikrant	2
Schedule 18	Ac 14 Hhp Stockless Marine Fluk Bower Anchor 3038 Kg P 15b	2
Schedule 19	Anchor Bower	1
Schedule 20	2500 Kgs Halls Anchor For Talwar Class	2
Schedule 21	Anchor Marine Fluked	1

## CHAIN STUD LINK FULL LENGTH

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****UTTARA KANNADA	6	180

## CHAIN STUD LINK HALF LENGTH

(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

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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	*****	*****UTTARA KANNADA	6	180

## LUGLESS JOINING SHACKLE KENTER TYPE CHAIN CABLE DIA 46MM GD3

(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)

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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	*****	*****UTTARA KANNADA	14	180

**ADAPTER PIECE TO SUIT 46MM DIA CHAIN CABLE GRADE 3**

(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**

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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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	*****	*****UTTARA KANNADA	1	180

**SWIVEL ADAPTER FOR CHAIN CABLE 46MM DIA GRADE 3**

(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

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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	*****	*****UTTARA KANNADA	2	180

**SCREW STOPPER FOR CHAIN CABLE 46 MM DIA GRADE 3**

(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

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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	*****	*****UTTARA KANNADA	1	180

**BLACK STOPPER TO SUIT DIA 46 MM CHAIN GRADE 3**

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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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	*****	*****UTTARA KANNADA	2	180

**ANCHOR SHACKLE LUGGED TO SUIT 46MM DIA CHAIN GRADE 3**

(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**

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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	*****	*****UTTARA KANNADA	1	180

**CHAIN CABLE FULL SIZE 40 MM LENGTH 27.5M**

(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**

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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	*****	*****UTTARA KANNADA	22	180

**LUGLESS JOINING SHACKLE 40MM**

(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**

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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	*****	*****UTTARA KANNADA	25	180

**D TYPE JOINING SHACKLE SIZE 40MM**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
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[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	*****	*****UTTARA KANNADA	2	180

### ADAPTOR PIECE SIZE 40MM

(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

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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	*****	*****UTTARA KANNADA	2	180

### SWIVEL ADAPTOR SIZE 40MM

(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

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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	*****	*****UTTARA KANNADA	2	180

**SCREW STOPPER SIZE 40MM**

(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**

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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	*****	*****UTTARA KANNADA	2	180

**BLAKE STOPPER SIZE 40MM**

(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**

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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	*****	*****UTTARA KANNADA	2	180

**ANCHOR SHACKLE SIZE 40MM**

(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)

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<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****UTTARA KANNADA	2	180

**ANCHOR HHP AC 14 8325 KG FOR INS VIKRANT**

(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**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****UTTARA KANNADA	2	180

**AC 14 HHP STOCKLESS MARINE FLUK BOWER ANCHOR 3038 KG P 15B**

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****UTTARA KANNADA	2	180

**ANCHOR BOWER**

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****UTTARA KANNADA	1	180

**2500 KGS HALLS ANCHOR FOR TALWAR CLASS**

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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	*****	*****UTTARA KANNADA	2	180

**ANCHOR MARINE FLUKED**

(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

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

क्र.सं./S.N o.	परिषदी/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****UTTARA KANNADA	1	180

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

1. **Generic**

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. **Generic**

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. **Generic**

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

4. **Generic**

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

1. I M/s.

Name of the bidder

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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

(a) This bid is being processed on an LTE basis. Quotes will be accepted only from NHQ/DNA nominated firms for the tendered categories of items.

(i) For Item Serial No 1 to 16 :- M/s Indian Chain Pvt Ltd, Kolkata; M/s Industries Woodworks Pvt Ltd, Kolkata; M/s Atlantic Links, Kolkata; M/s Howrah Marine & Engineering, Kolkata; M/s Buttweid Industries, Kolkata; M/s Poona Forge Pvt Ltd, Pune. Bids received from firms other than those listed above shall not be considered.

(ii) For item Serial No 17 to 21:- M/s Chakraborty Traders, Kolkata; M/s Govardhan Das PA, Kolkata; M/s Indian Chain Pvt Ltd, Kolkata. Bids received from firms other than those listed above shall not be considered.

(b) All bidders are to mandatory upload the following certificates/declarations as part of their bid: -

- (i) Technical Datasheet of Product (with make and model).
- (ii) Technical Compliance Declaration (with deviations if any clearly stated)
- (iii) Bid security declaration
- (iv) Bidder financial standing
- (v) Non disclosure certificate
- (vi) OEM authorisation certificate
- (vii) Acceptance of Bid T&C
- (viii) MSME certificate (pertaining to tender category only)
- (ix) MII declaration (duly mentioning percentage of local content of the bidders).

(c) All bidders are to mandatory upload the following financial documents as part of their bid: -

- (i) OEM Average Turnover (Last 3 Years)
- (ii) Bidder Average Annual Turnover (Last 3 Years)
- (iii) Scanned copies of PAN Card
- (iv) GSTIN certificate
- (v) Cancelled Cheque
- (vi) EFT Mandate duly certified by Bank. If any firm fails to upload required documents within the date of bid opening, it will be liable for disqualification.

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

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

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

(g) Details of the product offered viz Technical Parameters, List of Deliverables/Scope of Work, Make and Model, Inspection Criteria, Scope of Supply, List of Onboard Spares, Bill of Material etc should be uploaded along with the bid.

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

(i) Total delivery period for the item is 180 days. Delivery period will be extended only in exceptional cases provided communication is received from the firm at least 30 days prior the expiry of delivery period

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

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

(l) Quality Assurance Document - Document No QAD-R03 issued by Directorates of Quality Assurance (Warship Project and Naval), New Delhi available at <https://www.dggadefence.gov.in> will be the reference document for QA.10 / 12.

(m) L1 firm is to supply the items and ensure following documents are dispatched along with the item at the time of delivery: i) Inspection note copy ii) Tax Invoice iii) Guarantee Warranty certificate.

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

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

## 8. Warranty

Warranty period of the supplied products shall be 1 year 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.

## अस्वीकरण/Disclaimer

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

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.

11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

**This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.**

**However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.**

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

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