

Bid Document

Bid Details	
Bid End Date/Time	11-07-2022 18:00:00
Bid Opening Date/Time	11-07-2022 18:30:00
Bid Offer Validity (From End Date)	30 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Production
Organisation Name	Mazagon Dock Shipbuilders Limited
Office Name	*****
Total Quantity	19
Item Category	BD-01-I-007 -Inspect the starting air valves , BD-01-I-008 - Inspect the decompression valves , BD-01-I-018 - Carry out an endoscopic inspection of liners,piston heads and precombustion chamber nozzles , BD-01-I-035 -Visually inspect the cams , BD-01-I-036 - Visually inspect the inlet and exhaust tappet rollers , BD-01-I-037 - Visually inspect the timing gear , BD-01-I-046 - Inspect the air distributor disk , BD-01-I-047 - Drain the oiler of the air distributor , BD-01-I-048 - Inspect the main starting valve , BD-01-I-049 - Clean the oil cooler , BD-01-I-050 - Clean the fuel cooler , BD-01-I-075 - Inspect the bypass valve, replace the seat, the torus, the guiding bushes and the packing , BD-01-I-076 - Clean the air coolers , BD-01-I-077 - Inspect the hydraulic clutch gears of the motor charge air compressor , BD-01-I-078 - Inspect the thrust clearance of the turbocharger , BD-01-I-084 - Inspect and calibrate the control and safety instrumentation , BD-01-I-085 - Inspect the overspeed safety slide valve and replace the O- rings , BD-01-I-086 - Inspect the overspeed solenoid valve , BD-01-O-021 - Adjust the tappet clearances on cold engine
BOQ Title	Hiring of Services for 18M 6000 Hourly Routine of DAR of Boat5
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Bid to RA enabled	No
Primary product category	BD-01-O-021 - Adjust the tappet clearances on cold engine
Time allowed for Technical Clarifications during technical evaluation	3 Days

Bid Details

Payment Timelines	Payments shall be made to the Seller within 20 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method	Item wise evaluation

EMD Detail

Required	No
----------	----

ePBG Detail

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	3

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

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Company

Mazagon Dock Shipbuilders Limited, Department of Defence Production, Ministry of Defence, Mumbai.
(Mazagon Dock Shipbuilders Ltd.)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
-------------------------	-----

Reserved for MSE

Reserved for MSE	Yes
------------------	-----

1. 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 .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

2. Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar for that product category. If the bidder wants to avail the reservation benefit, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service.

3. 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.

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:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	Bd-01-i-007 -inspect The Starting Air Valves	1
Schedule 2	Bd-01-i-008 - Inspect The Decompression Valves	1
Schedule 3	Bd-01-i-018 - Carry Out An Endoscopic Inspection Of Liners,piston Heads And Precombustion Chamber Nozzles	1
Schedule 4	Bd-01-i-035 -visually Inspect The Cams	1
Schedule 5	Bd-01-i-036 - Visually Inspect The Inlet And Exhaust Tappet Rollers	1
Schedule 6	Bd-01-i-037 - Visually Inspect The Timing Gear	1
Schedule 7	Bd-01-i-046 - Inspect The Air Distributor Disk	1
Schedule 8	Bd-01-i-047 - Drain The Oiler Of The Air Distributor	1
Schedule 9	Bd-01-i-048 - Inspect The Main Starting Valve	1
Schedule 10	Bd-01-i-049 - Clean The Oil Cooler	1
Schedule 11	Bd-01-i-050 - Clean The Fuel Cooler	1
Schedule 12	Bd-01-i-075 - Inspect The Bypass Valve, Replace The Seat, The Torus, The Guiding Bushes And The Packing	1
Schedule 13	Bd-01-i-076 - Clean The Air Coolers	1
Schedule 14	Bd-01-i-077 - Inspect The Hydraulic Clutch Gears Of The Motor Charge Air Compressor	1
Schedule 15	Bd-01-i-078 - Inspect The Thrust Clearance Of The Turbocharger	1
Schedule 16	Bd-01-i-084 - Inspect And Calibrate The Control And Safety Instrumentation	1
Schedule 17	Bd-01-i-085 - Inspect The Overspeed Safety Slide Valve And Replace The O- Rings	1
Schedule 18	Bd-01-i-086 - Inspect The Overspeed Solenoid Valve	1

Schedule 19	Bd-01-o-021 - Adjust The Tappet Clearances On Cold Engine	1
-------------	---	---

BD-01-I-007 -Inspect The Starting Air Valves

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-008 - Inspect The Decompression Valves

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-018 - Carry Out An Endoscopic Inspection Of Liners,piston Heads And Precombustion Chamber Nozzles

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-035 -Visually Inspect The Cams

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-036 - Visually Inspect The Inlet And Exhaust Tappet Rollers

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-037 - Visually Inspect The Timing Gear

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-046 - Inspect The Air Distributor Disk

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-047 - Drain The Oiler Of The Air Distributor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-048 - Inspect The Main Starting Valve

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-049 - Clean The Oil Cooler

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-050 - Clean The Fuel Cooler

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-075 - Inspect The Bypass Valve, Replace The Seat, The Torus, The Guiding Bushes And The Packing

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-076 - Clean The Air Coolers

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-077 - Inspect The Hydraulic Clutch Gears Of The Motor Charge Air Compressor

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-078 - Inspect The Thrust Clearance Of The Turbocharger

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-084 - Inspect And Calibrate The Control And Safety Instrumentation

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-085 - Inspect The Overspeed Safety Slide Valve And Replace The O- Rings

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-I-086 - Inspect The Overspeed Solenoid Valve

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

BD-01-O-021 - Adjust The Tappet Clearances On Cold Engine

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
------------	-----------

Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	1	30

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

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.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SCOPE OF WORK

1. BRIEF WORK CONTENT:

-

The scope of work consists of technical services from OEM M/s**MAN ENERGY SOLUTION INDIA PVT.LTD** for 18M/6000 hourly routine maintenance of Diesel Engine (02 Nos) of Boat-5 as per below details:

S NO	System	MRC CODE	TASK DESCRIPTION	PERIODICITY
1	BD	BD-01-I-007	Inspect the starting air valves	18M/6000hrs
2	BD	BD-01-I-008	Inspect the decompression valves	18M/6000hrs
3	BD	BD-01-I-018	Carry out an endoscopic inspection of liners, piston heads and precombustion chamber nozzles	18M/6000hrs

4	BD	BD-01-I-035	Visually inspect the cams	18M/6000hrs
5	BD	BD-01-I-036	Visually inspect the inlet and exhaust tappet rollers	18M/6000hrs
6	BD	BD-01-I-037	Visually inspect the timing gear	18M/6000hrs
7	BD	BD-01-I-046	Inspect the air distributor disk	18M/6000hrs
8	BD	BD-01-I-047	Drain the oiler of the air distributor	18M/6000hrs
9	BD	BD-01-I-048	Inspect the main starting valve	18M/6000hrs
10	BD	BD-01-I-049	Clean the oil cooler	18M/6000hrs
11	BD	BD-01-I-050	Clean the fuel cooler	18M/6000hrs
12	BD	BD-01-I-075	Inspect the bypass valve, replace the seat, the torus, the guiding bushes and the packing	18M/6000hrs
13	BD	BD-01-I-076	Clean the air coolers	18M/6000hrs
14	BD	BD-01-I-077	Inspect the hydraulic clutch gears of the motor charge air compressor	18M/6000hrs
15	BD	BD-01-I-078	Inspect the thrust clearance of the turbocharger	18M/6000hrs
16	BD	BD-01-I-084	Inspect and calibrate the control and safety instrumentation	18M/6000hrs
17	BD	BD-01-I-085	Inspect the over speed safety slide valve and replace the O-rings	18M/6000hrs
18	BD	BD-01-I-086	Inspect the over speed solenoid valve	18M/6000hrs
19	BD	BD-01-O-021	Adjust the tappet clearances on cold engine	18M/6000hrs

2. METHODOLOGY AND MONITORING OF WORK PROGRESS AND REPORTING:

2.1 Deployment of man-power by OEM M/s**MAN ENERGY SOLUTION INDIA PVT.LTD** within 03-days prior notice after placement of order at onboard/SIF/ND(MBI)/MDL.

2.2 Deployment of M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** specialist will be as and when required

2.3 MDL will decide which activity to be carried out based on requirement and spares availability.

2.4 The activities which does not require spares to be performed first, as and when required.

2.5 Necessary Special Tools required for defect rectification of items need to be arranged by M/s**MAN ENERGY SOLUTION INDIA PVT.LTD** The firm will share a list of special tools which they will bring along to the site but remain M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** property.

2.4 On successful completion of the routine maintenance, Work Completion Certificate (WCC) will be issued by an authorized Executive of the rank of at least CM and above of concerned SM.

3. Contract Period:

One years (12 months) from date of placement of order/contract.

4. Buyer Added Bid Specific ATC

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

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

[This Bid is also governed by the General Terms and Conditions.](#)

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.

---Thank You---

Mazagon Dock Shipbuilders Limited
(Submarine Division)

SINGLE TENDER

Service Level Agreement

MAZAGON DOCK SHIPBUILDERS LTD. (MDL), Mumbai India, a premier Warship building, Ship repair, Submarine Construction & Refits and Heavy Engineering Company owned by Government of India under Ministry of Defence, is contracted for construction of six in number SCORPENE SUBMARINES (P75-Project) for INDIAN NAVY in collaboration with M/s. NAVAL GROUP, FRANCE.

MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer) INVITES COMPETITIVE BID through GeM Portal for the following services from **Single Nominated Vendor M/s Man Energy Solutions India Pvt. Ltd.** This is **Single GeM Bid**.

This is a Single Tender enquiry for vendor nominated by MDL. Intimation to these vendors will be communicated by email separately for bidding against this tender. **Unsolicited bids submitted by all other vendors will be summarily rejected.**

SUBJECT: - HIRING OF SERVICES 18M/6000 HOURLY ROUTINE OF DAR OF BOAT#5 FOR PROJECT-75

1.	Description: Hiring of Services for 18M/6000 Hourly Routine of DAR of Boat#5 for Project-75 The detailed scope of Supply and Work is attached as Enclosure-1 .
2.	Instructions to the bidder: Bidder should submit all documents strictly through GeM only.
3.	Validity Period: Bids / Offers shall have a validity period of 180 Days from the tender closing date. A bid valid for a shorter period will be liable for rejection.
4.	Submission of offer in Two Bid System through GeM Portal:- Offer must be forwarded through GeM portal and scanned copies of the below mentioned documents to be attached: Soft Copies/Scanned Copies of below mentioned documents/details are to be uploaded on GeM portal: a) Bidder's Statement on their Company Letterhead indicating GeM Bid No, GeM Bid Date, confirming compliance and acceptance on the Scope of Supplies and other Terms and Conditions as included in this GeM Bid enquiry, duly signed, stamped and dated by bidder's authorized person(s). b) Price schedule INDICATING ' Quoted/Not Quoted ' against the listed item in the prescribed format of GeM Bid. (Enclosure-02). Note: -Any Techno-commercial query related to subject GeM bid shall be forwarded to following emails: dgetme@mazdock.com , vkajrolkar@mazdock.com
5.	Bid Rejection Criteria
A.	The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post bid opening a) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including tender holiday issued by MDL. b) Bid submitted through mode other than GeM-Tender.
B.	Bidders are required to furnish following details / clarification / documents along with their offer. In case these are not received along with the offer than bidder has to submit such documents / clarification within the duration / date stipulated by MDL, failing which their bids shall be rejected in following cases: a) Bidder's failure to submit sufficient or complete details, in case of deficiencies noticed for

	<p>evaluation of bids.</p> <p>b) Incomplete / misleading / ambiguous bids in the considered opinion of TNC / CNC.</p> <p>c) Bid with technical requirements and / or terms not acceptable to MDL / Customers / External agency nominated as applicable.</p> <p>d) Unreasonably longer delivery period /completion schedule quoted by the firm.</p> <p>e) Validity period indicated by bidder is shorter than that specified in the GeM bid.</p> <p>f) Prices quoted with any mismatch in the quoted rates (words & figures).</p> <p>g) Bidder not agreeing to furnish required Security Deposit / Required Contract performance guarantee till completion of the supplies / services as per contract.</p> <p>h) Bidders not submitting the declaration certificate for Local Content & location of value addition as per Enclosure-15A.</p> <p>i) Bidders not indicating / not declaring / not specifying the local content percentage or / and location of local value addition in the declaration certificate.</p> <p>j) Bidders submitting incomplete declaration certificate for Local Content or declaration certificate not certified by appropriate authority as per tender Enclosure-15A.</p> <p>k) Non submission of compliance certificate w.r.t Land Border Clause as per Enclosure-4 (Restrictions under Rule 144(xi) of the General Financial Rules (GFRs), 2017)</p>
6.	<p><u>Delivery/completion Period / Contract Period /Completion Schedule:</u></p> <p>a) Firm to complete 18M/6000 Hourly Routine of DAR of Boat#5 within 60 days from date of purchase order.</p> <p>b) Contract Period shall be One years (12 months) from date of placement of order/contract.</p> <p>Note:</p> <p>i) Delivery/completion date to be considered for the purpose of Liquidated Damages (if any) will be the date of delivery/completion of items in MDL. You are requested to confirm the delivery/completion schedule in the offer. In case the proposed delivery/completion schedule is unable to achieve, you shall submit minimum delivery/completion lead time from date of placement of order.</p>
7.	<p><u>Pricing:</u></p> <p>a) The quoted prices shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Bidder shall quote the prices in the Rate Sheet Format (Enclosure 2) provided in tender.</p> <p>b) Bidder shall quote the prices for services indicated / listed in the tender enquiry for execution of the services complying with the terms and conditions indicated at the Scope of Work (Enclosure 1).</p> <p>c) Taxes, Duties and levies shall be indicated separately, if applicable.</p>
8.	<p><u>Terms of Payment</u></p> <p>Advance payments are discouraged and therefore are to be considered as not allowed. In case any bidder is quoting Advance Payment then their offer will be summarily rejected.</p> <p>Amount due for payment after deductions towards LD if any for each activity will be released within 15 to 20 days on acceptance of the services and on submission of following documents: -</p> <p>a) One original and two copies of signed Invoice.</p> <p>b) Work Completion Certificate clearly indicating applicable LD days, duly signed by MDL Executive (Rank of CM & Above)</p>
9.	<p><u>Security Deposit</u></p> <p>a) The bidder shall submit Security Deposit (contract performance BG) for an amount of 3% (Three per cent) of the Contract/Order value excluding taxes, duties, freight etc. in the form of e-PBG in favor of Mazagon Dock Shipbuilders Limited as per MDL standard format at Enclosure-03</p> <p>Non submission of Security Deposit:</p> <p>i) In case of non-submission or late submission of Security Deposit, MDL may at their discretion cancel the order and invoke risk purchase clause.</p> <p>ii) If the MDL does not cancel the order, then the Security Deposit will be withheld and interest on the security deposit amount for the late submission of security deposit will be recovered at the rate of interest be recovered at the rate of interest i.e. SLR + 2% declared by Indian nationalized bank like State Bank of India for that quarter.</p>
10.	<p><u>Modifications to the Bids:</u> -</p> <p>Bidder desirous of submitting modified bids prior to the closing date & time may do so by submitting</p>

	revised bid not later than the deadline for submission of bids.
11.	Public Grievance Cell: A Public Grievance Cell headed by GM (Tech), Shri. R R Kumar has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3rd floor, West block Building or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 2372 3426/ 022 2376 3512.
12.	Liquidated Damages: Liquidated Damages will be applicable as per GeM GT&C- 0.5 % per week maximum up to 5% of value of service cost.
13.	Inspection: Inspection will be carried out by MDL QA-EY and SOT.
14.	Hindrance Register: All hindrances with date of occurrences and removal shall be noted in hindrance Register. The Hindrance Register shall be signed by the reps of both MDL as well as contractor. Hindrance register is to be strictly maintained so that it will be convenient to prepare delay analysis report.
15.	The bidder also hereby confirms acceptance and compliance of the Scope of Supply and all other enclosures attached herewith. The bidder hereby confirms that any deviation taken have been recorded / listed in a separate sheet(s) indicating all relevant details such as Number and description of the clause, reasons of deviation and suggested alternatives in the following format and submitted in the Bid of the offer and only these deviations thus recorded and submitted need to be considered by MDL for evaluation of the bids. BIDDER TO ALSO NOTE THAT DEVIATIONS TAKEN BY THEM IF ANY BUT NOT APPEARING OR LISTED IN THE FOLLOWING FORMAT OF THE DEVIATION SHEET AS SUBMITTED AS A PART OF THE BID BUT LISTED ELSEWHERE WILL NOT BE CONSIDERED BY MDL. Bidder shall abide by all Standard Terms and Conditions of Supply (STACS), GT&C, and Acceptance formats as per Enclosures contained therein should be properly filled, signed and returned by the bidder along with the Bid. The bidder shall also abide statutory requirements, Official Secret Act 1923 and Safety Clause. In the event we do not receive the Acceptance Formats duly filled Signed & Stamped it shall be Presume that all Tender Terms & Condition mentioned herein are Acceptable by the Bidders. The contract will be governed by STACS and General Terms and conditions while executing work. In case of discrepancy, clauses mentioned in Tender, Technical Scope and Rate sheet will override the clauses mentioned in other annexure including STACS & GT&C.
16.	Compliance of Public order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 <p>Govt vide Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 has imposed Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 on bidders from a country which shares a land border with India. Accordingly, following shall be complied by the Bidders while submitting bids.</p> <p>A) 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. The Competent Authority for the purpose of registration under this Order shall be the Registration Committee constituted by the Department for Promotion of Industry and Internal Trade (DPIIT). The Bidder shall submit declaration / certificate as per Enclosure-12 towards compliance of Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017. However, Order will not apply to bidders from those countries (even if sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects. Lists of countries to which lines of credit have been extended or in which development projects are undertaken are given in the website of the Ministry of External Affairs</p> <p>B) "Bidder" for the purpose of this Order (Public Procurement No.1, 2 & 3) (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency, branch or office controlled by such person, participating in a procurement process.</p>

	<p>C) "Bidder from a country which shares a land border with India" for the purpose of this Order (Public Procurement No.1, 2 & 3) means</p> <p>a) An entity incorporated, established or registered in such a country; or b) A subsidiary of an entity incorporated, established or registered in such a country; or c) An entity substantially controlled through entities incorporated, established or registered in such a country; or d) An entity whose beneficial owner is situated in such a country; or e) An Indian (or other) agent of such an entity; or f) A natural person who is a citizen of such a country; or g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above</p> <p>Note: "Beneficial owner" for the purpose of above paragraph (C) will be as under:</p> <p>(i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person(s), has a controlling ownership interest or who exercises control through other means. Explanation-</p> <p>a) "Controlling ownership interest" means ownership of, or entitlement to, more than twenty-five per cent of shares or capital or profits of the company;</p> <p>b) "Control" shall include the right to appoint the majority of the directors or to control the management or policy decisions, including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements;</p> <p>(ii) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;</p> <p>(iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;</p> <p>(iv) Where no natural person is identified under (i) or (ii) or (iii) above, the beneficial owner is the relevant natural person who holds the position of senior managing official;</p> <p>(v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.</p> <p>D) "Agent" for the purpose of this Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 is a person employed to do any act for another, or to represent another in dealings with third persons.</p>
17.	MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
18.	MDL reserves the right to consider placement of Order / Contract in part, partial or in full against the tendered quantity or reject any or all tenders without assigning any reason.
	<p>Issue of Tender Enquiry Document: - The Tender Enquiry can be downloaded from our website www.mazdock.com</p> <p>In case of any clarifications, bidder is requested to contact the undersigned, before the closing date of the tender. We look forward to receive your most competitive and reasonable offer against this tender.</p>
	<p>Yours faithfully,</p> <p style="text-align: center;">For MAZAGON DOCK SHIPBUILDERS LIMITED DEVENDRA GETME, M (C-EY) (Purchase Executive)</p>

Enclosures

Enclosure-1: Scope of Supply / Work.

Enclosure-2: Rate Sheet Format.

Enclosure-3: Pro-forma for Bank Guarantee for Security Deposit

Enclosure-4: Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

Enclosure-5: GeM Availability report

Bidders to refer following documents of this Tender from MDL website “www.mazdock.com” under Heads – Tenders / EY Submarine and reading “Standard Annexures for EY-Tenders”.

- NEFT Format.
- General Terms & Conditions (GT&C). Encl. 4a below.
- Standard Terms & Conditions (STACS) FOR SERVICES OF ITEMS. Encl. 5a below
- Statutory Requirements, Official Secret Act 1923 & Safety clause.

SCOPE OF WORK**1. BRIEF WORK CONTENT:**

The scope of work consists of hiring of technical services from OEM M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** for 18M/6000 hourly routine maintenance of Diesel Engine (02 Nos) of Boat-5 as per below details:

Sr NO	System	MRC CODE	TASK DESCRIPTION	PERIODICITY
1	BD	BD-01-I-007	Inspect the starting air valves	18M/6000hrs
2	BD	BD-01-I-008	Inspect the decompression valves	18M/6000hrs
3	BD	BD-01-I-018	Carry out an endoscopic inspection of liners, piston heads and pre-combustion chamber nozzles	18M/6000hrs
4	BD	BD-01-I-035	Visually inspect the cams	18M/6000hrs
5	BD	BD-01-I-036	Visually inspect the inlet and exhaust tappet rollers	18M/6000hrs
6	BD	BD-01-I-037	Visually inspect the timing gear	18M/6000hrs
7	BD	BD-01-I-046	Inspect the air distributor disk	18M/6000hrs
8	BD	BD-01-I-047	Drain the oiler of the air distributor	18M/6000hrs
9	BD	BD-01-I-048	Inspect the main starting valve	18M/6000hrs
10	BD	BD-01-I-049	Clean the oil cooler	18M/6000hrs
11	BD	BD-01-I-050	Clean the fuel cooler	18M/6000hrs
12	BD	BD-01-I-075	Inspect the bypass valve, replace the seat, the torus, the guiding bushes and the packing	18M/6000hrs
13	BD	BD-01-I-076	Clean the air coolers	18M/6000hrs
14	BD	BD-01-I-077	Inspect the hydraulic clutch gears of the motor charge air compressor	18M/6000hrs
15	BD	BD-01-I-078	Inspect the thrust clearance of the turbocharger	18M/6000hrs
16	BD	BD-01-I-084	Inspect and calibrate the control and safety instrumentation	18M/6000hrs
17	BD	BD-01-I-085	Inspect the over speed safety slide valve and replace the O- rings	18M/6000hrs
18	BD	BD-01-I-086	Inspect the over speed solenoid valve	18M/6000hrs
19	BD	BD-01-O-021	Adjust the tappet clearances on cold engine	18M/6000hrs

2. METHODOLOGY AND MONITORING OF WORK PROGRESS AND REPORTING:

2.1 Deployment of man-power by OEM M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** within 03-days prior notice after placement of order at onboard/SIF/ND(MBI)/MDL.

2.2 Deployment of M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** specialist will be as and when required

2.3 MDL will decide which activity to be carried out based on requirement and spares availability.

2.4 The activities which does not require spares to be performed first, as and when required.

2.5 Necessary Special Tools required for defect rectification of items need to be arranged by M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** The firm will share a list of special tools which they will bring along to the site but remain M/s **MAN ENERGY SOLUTION INDIA PVT.LTD** property.

2.4 On successful completion of the routine maintenance, Work Completion Certificate (WCC) will be issued by an authorized Executive of the rank of at least CM and above of concerned SM.

3. Contract Period:

One years (12 months) from date of placement of order/contract.

RATE SHEET FORMAT

Sl. No.	Item Description	Qty	Units	Total Amount Exclusive of Taxes & Duties	Applicable GST%	Total Amount Inclusive Taxes & Duties	
	18M/6000 Hourly Routine of DAR of Boat#5						
1	BD-01-I-007 -Inspect the starting air valves	1	AU				
2	BD-01-I-008 - Inspect the decompression valves	1	AU				
3	BD-01-I-018 - Carry out an endoscopic inspection of liners, piston heads and pre-combustion chamber nozzles	1	AU				
4	BD-01-I-035 - Visually inspect the cams	1	AU				
5	BD-01-I-036 - Visually inspect the inlet and exhaust tappet rollers	1	AU				
6	BD-01-I-037 - Visually inspect the timing gear	1	AU				
7	BD-01-I-046 - Inspect the air distributor disk	1	AU				
8	BD-01-I-047 - Drain the oiler of the air distributor	1	AU				
9	BD-01-I-048 - Inspect the main starting valve	1	AU				
10	BD-01-I-049 - Clean the oil cooler	1	AU				
11	BD-01-I-050 - Clean the fuel cooler	1	AU				
12	BD-01-I-075 - Inspect the bypass valve, replace the seat, the torus, the guiding bushes and the packing	1	AU				
13	BD-01-I-076 - Clean the air coolers	1	AU				
14	BD-01-I-077 - Inspect the hydraulic clutch gears of the motor charge air compressor	1	AU				
15	BD-01-I-078 - Inspect the thrust clearance of the turbocharger	1	AU				
16	BD-01-I-084 - Inspect and calibrate the control and safety instrumentation	1	AU				
17	BD-01-I-085 - Inspect the over speed safety slide valve and replace the O- rings	1	AU				
18	BD-01-I-086 - Inspect the over speed solenoid valve	1	AU				
19	BD-01-O-021 - Adjust the tappet clearances on cold engine	1	AU				
	Total Price in figures						
	Total Price in word						

Note: -

- 1) Bidder is requested to submit their offer; clearly mentioning all the details required and enclose all the desired documents as mentioned in the tender, to avoid clarification/delay at the later stage in processing of the tender.
- 2) Kindly indicate applicable GST rate with SAC/HSN code.

Company's Seal

(Signature, Name & Designation)

Date:

**PROFORMA BANK GUARANTEE FOR SECURITY DEPOSIT
(ILLUSTRATIVE FORMAT)**

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the Contractor/ Supplier" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed with the Contractor/Supplier to accept a Bank Guarantee In lieu of Security Deposit payable under the said order for the fulfilment and performance of the said order,

We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being 3% of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non-performance and non-fulfilment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

2. We, Bank further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfil the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Purchaser as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor/ Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.

6. We, Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution or winding up of the business of the contractor/ supplier.

7. Notwithstanding anything contained herein above:

- i) Our liability under this guarantee shall not exceed Rs.....
- ii) This Bank Guarantee shall be valid upto and including; and
- iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before(validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this.....day of

For Bank
(by its constituted attorney)

(Signature of a person authorised
to sign on behalf of "the Bank")

NOTE: -

1. Indigenous supplier or Foreign Supplier through Indian Bank to submit BG.
2. If foreign supplier submits BG through Foreign Bank the same should be submitted by SWIFT. MDL Bank SWIFT A/c. No. is SBININBB101.
3. In case any changes to format are desired by the supplier the same shall be approved as under –
 - i) Dealing Executive to initiate and put up.
 - ii) HOD(C)/PE(C) to recommend
 - iii) CS/GM(L&E) to vet.
 - iv) Functional Director to approve.
4. If BG is not received directly from Bank then MDL shall get the Bank Guarantee verified and only on confirmation of verification the Bank Guarantee shall be considered as submitted. Expenses for BG verification shall be borne by MDL.
5. If the supplier requests to permit them to submit Bank Guarantee in URDG758 format then the Bank Guarantee shall be got vetted from CS/GM (L&E) and approved from Functional Director.

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017& prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names), do hereby declare, in my capacity as of M/s (name of bidder entity), that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order
- 3) I certify that M/s(name of bidder entity) is not from such a country or, is from such a country (strike out whichever is not applicable), has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]
- 4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s(name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder

GeM Availability report



Report ID: GEM/GARPTS/17062022/CDOKME2A0F4U

Report Name: 18M/6000 HOURLY ROUTINE OF DAR OF BOAT#5 FOR PROJECT-75

Generated By: Vinayak Prabhakar Kajrolkar , Department of Defence Production , Ministry of Defence

Generated On: 17/06/2022

Valid till: 17/07/2022

GeM Availability Report and Past Transaction Summary

GeM Availability Report and past transaction summary report is generated based on the specifications searched by the Buyer. The specification may be modified appropriately for searching relevant categories on GeM. Buyer may navigate to GeM category page by clicking on the category link to view category specifications and products/services available in the category.

Order Count and Order Value displayed is on a cumulative basis since GeM inception.

1. Search String: - 18M/6000 HOURLY ROUTINE OF DAR OF BOAT#5 FOR PROJECT-75

Search type: Service

1. There are categories available on GeM matching your requirements (as listed here). You can create a bid on GeM with a product closest matching your required specifications and add additional parameters in specifications through Corrigendum using RMS functionality.
2. If you feel that category TP needs updating you can submit category updating request also through RMS.
3. If you do not want to use any of the above option and want to proceed for procurement outside GeM, please suggest the specifications of the required product for creation of new category on GeM for future procurement.

Search Result: Category available/suggested on GeM but marked as "not matching requirements" by the buyer with undertaking as under:

It is certified that I have thoroughly checked all probable categories suggested by GeM and I am satisfied that the product required is not covered / does not fall in any of the suggested categories and can not be procured under any of these categories even after inclusion of List of Values(LOV) wherever possible in category specifications of suggested categories. It is also certified that the technical specification requirement are such that these can not be covered even by adding specification parameters using ATC in any of the GeM suggested categories. This is a one-time requirement hence new category creation is not proposed / or requirement is recurring but request for new category creation will be submitted separately post generation of GeMARPTS.

	Order Count	Order Value (in Lakhs)
--	-------------	------------------------