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Coast Guard Headquarter  
National Stadium Complex  
New Delhi - 1100 01

Reply should be addressed to  
the Director General

Quoting: CGHQ/AS/RFP/SE&FC/ 01/17-18

07 Jul 17

**INVITATION OF ONLINE BIDS FOR PROCUREMENT OF SAFETY  
EQUIPMENT AND FLYING CLOTHING ITEMS UNDER ARD 17-18  
RFP NO. CGHQ/AS/RFP/SE&FC/01/2017-18 DATED 07JUL 17**

Sir,

1. "**Online bid**" (**Under two bid system**) are invited from Indian firms only for procurement of **SAFETY EQUIPMENT AND FLYING CLOTHING ITEMS** for CG Aviation units . **Manual bids shall not be accepted.** Tender document can be viewed and downloaded from **Indian Coast Guard web site [www.indiancoastguard.gov.in](http://www.indiancoastguard.gov.in)** (for reference only) and **CPPP site <https://eprocure.gov.in/eprocure/app>** as per the schedule given in CRITICAL DATE SHEET mentioned below:-

**CRITICAL DATE SHEET**

SL.NO.	DESCRIPTION	DATE & TIME
(a)	Published Date	07 Jul 17 (1500 HRS)
(b)	Bid Document Download / Sale Start Date	07 Jul 17 (1500 HRS)
(c)	Clarification Start Date	07 Jul 17 (1500 HRS)
(d)	Clarification end date	17 Jul 17 (1700 HRS)
(e)	Pre-bid conference	17 Jul 17 (1430 Hrs)
(f)	Bid submission start date	07 Jul 17 (1500 HRS)
(g)	Bid Document Download / Sale End Date	27 Jul 17 (1700 HRS)
(h)	Bid Submission End Date	27 Jul 17 (1700 HRS)
(j)	Technical Bid Opening Date	31 Jul 17 (1430 HRS)
(k)	Opening of Commercial Bids	Will be intimated in due course after technical evaluation by TEC

2. The address and contact numbers for seeking clarifications regarding this RFP are given below:-

The Director Air Staff  
Deputy Inspector General SSN Bajpai  
Coast Guard Headquarters  
National Stadium Complex  
New Delhi - 110 001  
Tele/ Fax : 011- 23074119  
Email [dte-as@indiancoastguard.nic.in](mailto:dte-as@indiancoastguard.nic.in)

3. This RFP is divided into five Parts as follows:

(a) **Part I**- Contains General Information and Instructions for the Bidders about the RFP such as the time, place of opening of bid, submission for EMD, lab test report and sample, Validity period of tenders, etc.

(b) **Part II** - Contains essential details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details.

- (c) Part III - Contains Standard Conditions of RFP, which will form part of the Contract with the successful Bidder.
- (d) Part IV - Contains Special Conditions applicable to this RFP and which will also form part of the contract with the successful Bidder.
- (e) Part V - Contains Evaluation Criteria and Format for Online Price bids.
4. This RFP is being issued with no financial commitment and the Buyer reserves the right to change or vary any part thereof at any stage. Buyer also reserves the right to withdraw the RFP, should it become necessary at any stage.
5. You are requested to comply with all the terms and condition mentioned in the RFP and certificate in this regard is to be endorsed on the quote submitted by your firm. Relaxation/deviation of terms/conditions if any, should be clearly brought out for consideration, however acceptance of same will solely be at discretion of Coast Guard.
6. Bid documents may be scanned with 100 dpi with black and white option, in PDF format which helps in reducing size of the scanned document.
7. Tenderer/Contractor are advised to follow the instructions provided in the 'Instructions to the Contractors/Tenderer for the e-submission of the bids online' is placed as **Appendix 'D'** to this RFP as well as on the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.
8. Bids shall be submitted online only at CPPP website: <https://eprocure.gov.in/eprocure/app>.

Yours faithfully,



(Ramesh Sharma)  
Commander  
Joint Director AS (ATM&SE)

**Encl:** (39 Pages)

## **Part I – General information**

1. **Last date and time for depositing the online bids:- As per Critical Date Sheet.** The online Bids (both technical and Commercial, in case two bids are called for) should be uploaded as per this RFP by the due date and time. The responsibility to ensure this lies with the Bidder.
2. **Manner of depositing the Bids:** Online Technical Bids should be scanned and uploaded before due date and time. Late tenders will not be considered. No responsibility will be taken for technical delay or not uploading of bids or Bid documents. **Bids sent by FAX or e-mail will not be considered. EMD to be deposited 'MANUALLY' at address mentioned in para 2 ibid on or prior opening of bids.**
3. **Time and date for opening of Bids: As per Critical Date Sheet** (If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on the next working day at the same time or on any other day/time, as intimated by the Buyer).
4. **Address for submission of sample and EMD:** At Coast Guard Headquarters premises (Guard Room).
5. **Two-Bid system:**
  - (a) The case is being processed on two-bid system and, the technical bids shall be opened as per critical date sheet mentioned in this tender document. The evaluation of technical Bid based on requisite documents received online by the tenderers will be carried out by a board of officers. The details of firms found compliant after TEC evaluation will be uploaded on the Central Public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).
  - (b) The Commercial Bids of only those Bidders whose technical bids meet all the stipulated (Technical) requirements shall be opened. The date of opening will be intimated to the Bidders through Central public Procurement Portal (<https://eprocure.gov.in/eprocure/app>).
6. **Location of Tender Box. No technical and commercial bids shall be dropped in the Tender Box except those mentioned at Para 2 above.**
7. **Forwarding of Bids**
  - (a) The documents and samples specified in para 2 to be deposited physically as per instructions above. The technical bids shall not be accepted if these documents are not received prior to bid opening.
  - (b) The Technical and Commercial bids will be submitted '**online only**' less documents mentioned at para 3 of part II of RFP.
  - (c) The physical receipt of specified documents shall be mandatory prior to bid opening date & time mentioned at critical date sheet.
  - (d) The non receipt of the physical documents shall result in rejection of bid.
  - (e) Only those documents specified in the tender documents and found in the tender box will be opened.
  - (f) Physical documents as specified in case dropped in the wrong Tender Box will be rendered invalid.

- (g) The envelope containing the requisite physical documents should be addressed at the **Director General (for Director Air staff), Coast Guard Headquarters, National Stadium, New Delhi- 110 001**. The requisite physical document may be sent by hand/post/speed post/ Courier. However, it is the sole responsibility of the Tenderer to ensure requisite physical documents are received in the buyer's office prior to bid submission end date. The buyer by no means will be responsible for any delay in receipt of requisite documents.
- (h) No post-bid clarification on the initiative of the bidder will be entertained.
- (j) The Technical bid and Commercial bid should be submitted **ONLINE** by the Bidders duly digitally signed by the legal owner of the firm or the person authorized by him to do so.
8. **Clarification regarding contents of the RFP:** A prospective bidder who requires clarification regarding the contents of the bidding documents shall notify to the Buyer in writing by the clarifications as per critical date sheet at address at mentioned above.
9. **Modification and Withdrawal of Bids:** The Bidder may modify (resubmit) his bid on line after submission, as per the provisions available on the portal. No bid shall be modified after the deadline for submission of bids.
- (a) If bidder desires to withdraw before bid submission closing date/time, he may do so **online** in the portal. EMD (in case) submitted in physical form shall be returned offline. However, the cost of the tender will not be refunded to the firm.
- (b) No bid may be withdrawn in the interval between the deadline for submission of bids and expiry of the period of the specified bid validity.
10. **Clarification regarding contents of the Bids:** During evaluation and comparison of bids, the Buyer may, at its discretion, ask the bidder for clarification of his bid. The request for clarification will be given in writing and no change in prices or substance of the bid will be sought, offered or permitted. No post-bid clarification on the initiative of the bidder will be entertained.
11. **Rejection of Bids:** Canvassing by the Bidder in any form, unsolicited letter and post-tender correction may invoke summary rejection with forfeiture of EMD. Conditional tenders will be rejected.
12. **Unwillingness to quote:** Bidders unwilling to quote should ensure that intimation to this effect reaches by fax/e-mail before the due date and time of opening of the Bid, failing which the defaulting Bidder may be delisted for the given range of items as mentioned in this RFP.
13. **Validity of Bids.** The Bids should remain valid for **120 days** from the date of opening of tenders from the last date of submission of the Bids.
14. **Earnest Money Deposit:** Bidders are required to submit Tender Fee of **Rs 500/- (Rupees Five hundred only)** and Earnest Money Deposit (EMD) for amount of **Rs. 7,14,097.00 (Rupees Seven Lakh Fourteen Thousand Ninety Seven Only)** in favour of "PCDA(N), Mumbai". The EMD may be submitted "**manually**" on or before opening of technical bid in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee from any of the public sector banks or a private sector bank authorized to conduct government business as per Form DPM-16 (Available in MoD website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered with the Central

Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends impairs or derogates from the tender in any respect within the validity period of their tender. Hard Copy of original instruments in respect cost of earnest money be delivered to the the Director General, Coast Guard Headquarters, National Stadium, New Delhi- 110 001 on or before bid opening date/time as mentioned in critical date sheet.

**Part II – Essential Details of Items/Services required**

1. **Schedule of Requirements** – List of items / services required for is as follows:

**Name/Type of item/services/description of stores Qty required**

<b>SL NO.</b>	<b>PART NO</b>	<b>DESCRIPTION OF ITEM</b>	<b>DENOM</b>	<b>QTY</b>	<b>SPECECIFICATION NO.</b>
1	0264/7560	CAN OIL SMALL METTALIC	NOS	5	As per part No
2	0273/910/4281	DRILL HAND	NOS	3	
3	0451/50	SCISSORS BRASS TAILOR 9"	NOS	6	
4	060024N5120	LP(AIR) COMPRESSOR HP/2 PRESSURE 150 PSI	NOS	3	
5	27C/0013 NA	ZIG PACKING TOOL FOR HELIRRAFT	NOS	4	
6	4A/ 161666	ELECTRIC BLOWER C/W ACCESSORIES 230 WATT	NOS	5	
7	4G/0242 NA	MULTI PURPOSE CO2 CYLINDER CHARGING RIG C/W DIFFERENT TYPE OF ADAPTORS	NOS	1	
8	4G/12380	VACUUM CLEANERS C/W ACCESSORIES	NOS	8	
9	4L/0001 NA	DIGITAL WEIGHING BALANCE 0-15 KGS UPTO 3 DECIMAL	NOS	3	
10	5UE/0062 NA	FLOOR CLEANER FOR BAY	NOS	1	
11	6B/9101001	STOP WATCH TABLE TOP	NOS	1	
12	800P/17271/81	SEALING MACHINE SMALL	NOS	1	
13	B11F/2754	TAPE MEASURING 1.5 MTR	NOS	1	
14	B11F/2954	VICE BENCH BIG	NOS	3	
15	--	HEXA BLADE	NOS	6	As per sample
16	EA3687B-SMA35109	HEAVY DUTY LP COMPRESSOR 4 HP WITH 50 MTR HOSE	NOS	1	
17	N0552-R020036	THERMOMETER WET & DRY (HYDROMETER)	NOS	6	
18	NO553-0002439	GLASS MAGNIFYING 2"	NOS	6	
19	NO565-4119174	DRILLING MACHINE ELECTRIC	NOS	5	
20	N0583-9427885	RECHARGEABLE TORCH	NOS	6	
21	N5120-000663	VICE BENCH SMALL	NOS	1	
22	150/0001 NA	TEST RIG HELICOPTER RESCUE STROP	NOS	1	
23	27C/0014 NA	WATER MANOMETER	NOS	6	
24	27C/1926	MERCURY MANOMETER	NOS	6	
25	4F/0329 NA	HYDRAULIC PRESSURE TEST RIG	NOS	1	
26	W KA34394/6 D3682	TEST FIXTURE FOR 11C AND D OPERATING HEAD	NOS	3	
27	0274-120-0874	HACKSHAW HAND 6"	NOS	1	
28	0274/9010/4848	HAMMER BALL PEAN	NOS	3	
29	0274-910-4652	HAMMER HAND 2 LBS	NOS	1	
30	0275/10/1501	ROLLER RUBBR SHEET	NOS	1	
31	0275-130-0282	STEEL RULER 6"	NOS	4	
32	0276/10237	SCHRADER VALVE REPAIR TOOL	NOS	4	

33	0276-120-6462	ALLEN KEY SET	SET	6	As per part No	
34	0276/910/5837	SCREW DRIVER	NOS	4		
35	0276/910/5868	SCREW DRIVER RATCHET	NOS	5		
36	0277/910/0236	SPANNER SLIM 3/8" X 7/16"	NOS	3		
37	0277/910/5955	SPANNER ADJUSTABLE	NOS	5		
38	0277/910/5957	SPANNER ADJUSTABLE 11'X'7/8'	NOS	5		
39	0277/910/6169	SPANNER BOX TYPE SET	NOS	5		
40	076-910-5580	FILE ENGINEERING ROUND SMOMOTH 6"	NOS	1		
41	1A-1155	FILE 4"	NOS	1		
42	1A/3912	CAN OIL FEEDER SMALL	NOS	3		
43	1B/1327	HAMMER	NOS	3		
44	1B/2126	STEEL RULER 12"	NOS	1		
45	12.992.21	CUTTING PLIER	NOS	1		
46	3062.054	NEEDLE (SET)	SET	3		
47	500.9101.1583.000	SPATULA	NOS	3		
48	54001-007	FLAT FILE	NOS	3		
49	C2163	SCREW DRIVER COMMON 6"	NOS	5		
50	DBM125C	DRILL BITS (SET)	NOS	5		
51	RSTRSFSR145-87	SCISSORS 6"	NOS	1		
52	--	WATCH MAKE SCREW DRIVER (SET)	NOS	4		As per sample
53	--	SPANNER FOR TIGHTENING/ OPENING OF MS LIFE RAFT OPERATING HEAD	NOS	6		
54	--	NOSE PLIER	NOS	6		
55	--	CIRCLIP PLIER	NOS	3		
56	--	TWISER (LACING ADLR)	NOS	6		
57	--	SCISSORS 12"	NOS	3		
58	327C/512	10 MEN SURAKSHA M/S L/R C/W SURVIVAL EQUIPMENTS	NOS	6	Aeromed-26	
59	MI-REVERSIBLE L/R	ADLR L/R 10 MEN SAR	NOS	9	CEMILAC/DEBEL approved	
60	--	CO2 CYLINDER FOR 7/10 MEN HELIRAFT	NOS	3		
61	6D/6O	CO2 CYLINDER FOR 10 MEN L/R (AIR CREW)	NOS	1	Aeromed-26	
62	6D/NIV	CO2 CYLINDER FOR 06 MEN L/R (AIR CREW)	NOS	2	Aeromed-28	
63	6D/NIV	CO2 CYLINDER FOR 04 MEN L/R (AIR CREW)	NOS	3	Aeromed-32	
64	6D/63663 AFT/300	CO2 CYLINDER FOR MK 9D/CO2 CYL 295 GMS (NON RECHARGBLE)	NOS	4	Aeromed-44	
65	AFG 0404375	OPERATOR HARNESS ASSY	NOS	3	As per sample	
66	27C/2405	TY REPAIR KIT	NOS	23	Aeromed-44	
67	27C/2467	DESALTING APPARTUS	NOS	19	Aeromed-24	
68	327C/508	SEA ACTIVATED CELL FOR MSLR	NOS	15	Aeromed-26	
69	9-27125	10" SAFETY GLOW LIGHT STICK WITH TRIPOD	NOS	102	As per part no	
70	27C/2422-A	PACK COVER FOR PSP TYPE "CC"	NOS	37	Aeromed-44	
71	27P/5374919	EDW 125 ml FOR PSP	NOS	144	Aeromed-44	
72	AIR-NIV-110	EFR 125 gms FOR PSP	NOS	84		
73	27C/2423	SEAT CUSHION FOR PSP	NOS	5		
74	27C2281/2081	QUICK RELEASE COUPLING FOR PSP(M+F)	NOS	42		
75	MI 208	NYLON CORD 1MM (50) LBS	MTRS	290	As per part no.	
76	AP (N)115	AIRCREW SURVIVAL PAMPHLET	NOS	10		
77	22C/4063	TAPE RETRO REFLECTIVE	MTRS	60		

78	32B/0024NA	VELCRO TAPE 1" WHITE(MALE)	MTRS	20	
79	32B/0025NA	VELCRO TAPE 1" WHITE(FEMALE)	MTRS	20	
80	--	SIGNALING TORCH WATER PROOF (WITH BATTERY)	NOS	5	As per sample
81	--	SPARE BULB FOR SIGNALING TORCH WATER PROOF	NOS	18	
82	--	SPARE BATTERY FOR SIGNALING TORCH WATER PROOF	NOS	9	
83	6D/M1267	SYPHONE TUBE FOR 300 gms CO2 CYLINDER MK 9D	NOS	6	Aeromed-44
84	6D/NIJ WKA37454	SEALING DISC BUSH FOR 9D CO2 CYLINDER	NOS	6	
85	6D/WKA34112/2	ASSY CABLE O/H 9D (PSP)/ Mk 11C	NOS	12	
86	B11/702	NEEDLE SIZE- 10,16,17,18,19,21,22 (EACH)	SET	9	As per part no.
87	TBD-764	TALCUM POWDER	NOS	15	
88	33D/0001NA	COLIN SPRAY FOR VISOR CLEANING	NOS	9	
89	SE/H/IP/002	INTERNAL PADDING	NOS	21	Aeromed-77
90	SE/H/EP/300A	EAR PHONES	NOS	21	
91	SE/H/MIC/150A	MICRO PHONES (150 OHMS IMPEDANCE)	NOS	5	
92	SE/H/MF/017	MIC MUFF	NOS	14	
93	SE/H/SC/016	SKULL CAPS (SET OF 02)	NOS	30	
94	10AH/0624/430/855 090	SHORT CONNECTOR FOR LWIH (CTK&ALH) TAN Make	NOS	27	
95	10AH/1127125	SHORT CONNECTOR FOR LWIH (CTK&ALH) SHAKTI MAKE	NOS	5	
96	-----	VISOR COVER FOR LWIH (CTK&ALH)	NOS	3	
97	SP/1095-G	BOOM - MIKE FOR LWIH (CTK&ALH)	NOS	21	
98	10HA/14841	LONG CONNECTOR FOR LWIH (CTK&ALH)	NOS	36	
99	-----	VISOR FOR LWIH (CTK&ALH)	NOS	25	
100	42AO	CORE VALVE	NOS	7	CEMILAC/DEBEL approved
101	3099014	GASKET UPPER VALVE STEM	NOS	25	
102	MI-HR-209 A	MANUAL INFLATION OPERATING HANDLE	NOS	14	
103	MI-HR-210	ANTI SLEEVE CHAFE	NOS	9	
104	MI-HR-401/005410009	SEA CELL	NOS	69	
105	40279001/MI-HR-411/40279011	VALISE (TYPE 85) FOR 10 MEN ADLR	NOS	2	
106	327C/503	VALISE FOR 04 MEN SURAKSHA	NOS	5	Aeromed-32
107	327C/504	VALISE FOR 06 MEN SURAKSHA	NOS	3	Aeromed-28
108	327C/505	VALISE FOR 10 MEN SURAKSHA	NOS	5	Aeromed-26
109	MI-HR-287	TOPPING UP VALVE	NOS	2	CEMILAC/DEBEL approved
110	MI-HR-288	TOPPING UP ADAPTER	NOS	9	
111	MI-HR-400	SOLUBLE BOBBIN	NOS	6	
112	327C/8405	TY REPAIR KIT FOR MSLR	NOS	57	Aeromed-26
113	MI-HR-286	DEFLATION VALVE ADAPTER	NOS	9	CEMILAC/DEBEL approved
114	----	EDW 500 ml (Pkt)	NOS	250	Aeromed-26



115	328/2201154	TAPE SELF ADHESIVE 2" WIDE	NOS	37	As per part no.
116	32B/407	TAPE COTTON ROT PROOF	NOS	36	
117	32B/753	TAPE FABRIC 2" WIDE	NOS	16	
118	328/9433238	TAPE MASKING	NOS	54	
119	5F/9401209	TAPE INSULATING	NOS	36	
120	MI-HR-209	FLOATING LINE 6mm (150 MTRS)	NOS	2	CEMILAC/DEBEL approved
121	SE/CS/01	CHIN STRAP FOR LWIH	NOS	1	Aeromed-77
122	22C/1369	SUNGLASS RAY BAN (UV PROTECTED)	NOS	8	Aeromed -31A
123	322C/FR-2920/6	OVERALL FLYING (FR)	NOS	62	DEBEL 47/6 issue c
124	322C/FR-2920/7	OVERALL FLYING (FR)	NOS	102	DEBEL 47/6 issue c
125	322C/FR-2920/8	OVERALL FLYING (FR)	NOS	24	DEBEL 47/6 issue c
126	322C/FR-2920/9	OVERALL FLYING (FR)	NOS	44	DEBEL 47/6 issue c
127	322C/FR-2920/11	OVERALL FLYING (FR)	NOS	65	DEBEL 47/6 issue c
128	322C/FR-2920/12	OVERALL FLYING (FR)	NOS	43	DEBEL 47/6 issue c
129	AILJ (G-01-00-00)	LIFE PRESERVER FR (AILJ) WITH COMPLETE ACCESSORIES	NOS	127	DEBEL-71
130	322C/IND/CTK/BON /EL	LWIH (WITH BOOM MIKE) SIZE-EXTRA LARGE	NOS	8	Aeromed-77
131	322C/IND/CTK/BON /L	LWIH (WITH BOOM MIKE) SIZE-LARGE	NOS	7	Aeromed-77
132	322C/IND/CTK/BON /S	LWIH (WITH BOOM MIKE) SIZE-SMALL	NOS	8	Aeromed-77
133	22C/1529 NA	BOOT FLYING SIZE-6	NOS	23	DEBEL-81
134	22C/1531 NA	BOOT FLYING SIZE-7	NOS	22	DEBEL-81
135	22C/1533 NA	BOOT FLYING SIZE-8	NOS	40	DEBEL-81
136	22C/1535 NA	BOOT FLYING SIZE-9	NOS	16	DEBEL-81
137	22C/1539 NA	BOOT FLYING SIZE-11	NOS	28	DEBEL-81
138	22C/1541 NA	BOOT FLYING SIZE-12	NOS	8	DEBEL-81
139	5A/4216 or 27C/0006 NA	SEA ACTIVATED LAMP C/W SEA CELL for L/J	NOS	27	DEBEL-71A
140	9-27020	6" SAFETY GLOW LIGHT STICK (YELLOW)	NOS	189	As per part no.
141	9-27780	CYLUME SOS LIGHT GREEN	NOS	36	
142	F24-910-1132	TORCH CELL	NOS	40	
143	327P/103	FIRST AID KIT FOR AIRCREW Mk-II	NOS	96	Aeromed-12
144	FRG-01-00-2F-RG--00	GLOVES - FR (Size - 5) Small	PRS	10	DEBEL-53
		GLOVES - FR (Size - 6) Small	PRS	14	DEBEL-53
		GLOVES - FR (Size - 7) Small	PRS	20	DEBEL-53
145	FRG-01-00-2F-RG-08-00	GLOVES - FR (Size - 8) Small	PRS	46	DEBEL-53
		GLOVES - FR (Size - 9) Small	PRS	46	DEBEL-53
146	FRG-01-00-2F-RG-08-00	GLOVES - FR (Size -11) Large	PRS	37	DEBEL-53
		GLOVES - FR (Size - 12) Large	PRS	36	DEBEL-53
147	--	33 GMS CO2 CYL.	NOS	1	DEBEL-71
148	1999069	COVER PROTECTION D40590 FOR O/H	NOS	4	CEMILAC/DEBEL approved
149	MI 232	WASHER SERELON / NYLON	NOS	5	

**Note** - Determination of L-1 will be done based on total of basic prices including freight (**not including** levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service tax, Octroi/entry tax, etc on final product) of all items/requirements as mentioned above.

2. **Technical Details.** As per technical specifications and matrix of SE & FC items placed at **Appendix-A and B.**

3. **Online submission of Two-Bid System** – The case is being processed on two-bid system and, only the Technical Bid would be opened online at the time and date mentioned in Critical Date Sheet. **No price should be indicated in the Technical Bid.** Date of opening of the

Commercial Bid will be intimated after Technical evaluation. Commercial Online bids of only those firms will be opened; whose Technical bids are found compliant/suitable after Technical evaluation is done by the Buyer. The Bids will be submitted in the following manner:-

(a) **Online Cover-I.** Cover-1 will contain the following documents for Technical Bids which should be scanned and uploaded in PDF format and **will be submitted online:-**

(i) Signed and scanned copy of Demand draft/PO in favour of the PCDA(N), Mumbai of **Rs 500/- (Rupees Five hundred only)** as Tender Fee and **Rs. 7,14,097.00 (Rupees Seven Lakh Fourteen Thousand Ninety Seven Only)** as EMD amount or copy of valid registration certificate regarding the firm's registration with DGS & D / NSIC, for exemption of EMD. EMD to be submitted **MANUALLY** on or before bid submission end date.

(ii) (aa) Signed and scanned copy technical Compliance matrix to be filled up by the vendors as per **Appendix 'B'** of RFP.

(ab) Self attested and scanned copy of supply orders executed successfully by the firm to Indian Coast Guard, Indian Navy, Indian Air Force or any Govt. department in past two years.

(ac) Signed and scanned copy abstract to be filled up in **Annexure-I of Appendix 'A'** of RFP and uploaded duly self attested.

(iii) **Signed & scanned copy of OEM:** NA. Only core manufacturers will be entertained.

(iv) Signed and scanned copy of Valid registration/permit of manufacturing unit issued from Ministry of Commerce/Ministry of Industries/concerned authorities.

(v) Signed and Scanned copy of Certificate of :-

(aa) Acceptance of terms and conditions of RFP.

(ab) Undertaking for person authorised to sign the documents on behalf of the firm.

(ac) Undertaking of firm's letter head that "Product of lower specification than Tendered shall NOT be offered."

(vi) Signed & Scanned Copy of

(aa) Income Tax Return for last three assessment year.

(ab) TIN No. Certificate.

(ac) CST Certificate.

(ad) VAT Certificate.

(ae) PAN No.

(b) **Online Cover-II.** Commercial bid in the form of **BoQ.xls** (Bill of Quantities) will be **submitted online** as Cover-II and Signed and scanned copy of Price bid undertaking (as Appendix 'C' to RFP).

**Note : (i) Signed & scanned copy of Technical Bids should be uploaded by Bidder under their original memo / letter pad.**

**(ii) Failure to submit any of above documents will render the bid invalid**

**(iii) EMD and Sample to be submitted manually on or before bid submission end date.**

4. **Delivery Period.** Delivery period for supply of items would be **04 Months** from the effective date of Contract. Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received within the contracted delivery period. Extension of contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause. Inter alia 30 days are required for approval of prototype sample.

5. **INCOTERMS for Delivery and Transportation.** (“E” / “F” / “C” / “D” Terms). Unless otherwise specifically agreed to by the Buyer and the Seller and incorporated in the Contract, the applicable rules & regulations for transportation of goods from foreign countries will be as per the contemporary version of International Commercial Terms (INCOTERMS) evolved by International Chamber of Commerce, Paris. Definition of Delivery Period is given below –

**TERMS OF DELIVERY DATE OF DELIVERY**

(a) Delivery at Site. The date on which the delivery is made at the consignee’s site mentioned in the contract.

(b) F.O.R. Destination : CGASD (GOA)

6. **Consignee Details.**

The Officer in Charge  
Coast Guard Air Store Depot  
Dabolim Airport  
Goa - 403 801

Phone No - 0832-253 2952  
Fax No - 0832-2532346

### **Part III – Standard Conditions of RFP**

The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the Request for Proposal mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of the Bid submitted by the Bidder.

1. **Law:** The Contract shall be considered and made in accordance with the laws of the Republic of India. The contract shall be governed by and interpreted in accordance with the laws of the Republic of India.

2. **Effective Date of the Contract:** **Normally** the contract shall come into effect on the date of signatures of both the parties on the contract **except when some other effective date is mutually agreed to and specifically indicated/ provided in the contract.** The deliveries and supplies and performance of the services shall commence from the effective date of the contract.

3. **Arbitration:** All disputes or differences arising out of or in connection with the Contract shall be settled by bilateral discussions. Any dispute, disagreement or question arising out of or relating to the Contract or relating to construction or performance, which cannot be settled amicably, may be resolved through arbitration. The standard clause of arbitration is as per Forms DPM-7, DPM-8 and DPM-9.

4. **Penalty for use of Undue influence:** The Seller undertakes that he has not given, offered or promised to give, directly or indirectly, any gift, consideration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or otherwise in procuring the Contracts or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of the present Contract or any other Contract with the Government of India for showing or forbearing to show favour or disfavour to any person in relation to the present Contract or any other Contract with the Government of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on his behalf (whether with or without the knowledge of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on his behalf, as defined in Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of corruption shall entitle the Buyer to cancel the contract and all or any other contracts with the Seller and recover from the Seller the amount of any loss arising from such cancellation. A decision of the Buyer or his nominee to the effect that a breach of the undertaking had been committed shall be final and binding on the Seller. Giving or offering of any gift, bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/employee of the Buyer or to any other person in a position to influence any officer/employee of the Buyer for showing any favour in relation to this or any other contract, shall render the Seller to such liability/ penalty as the Buyer may deem proper, including but not limited to termination of the contract, imposition of penal damages, forfeiture of the Bank Guarantee and refund of the amounts paid by the Buyer.

5. **Agents / Agency Commission:** The Seller confirms and declares to the Buyer that the Seller is the original manufacturer of the stores/provider of the services referred to in this Contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of India or any of its functionaries, whether officially or unofficially, to the award of the contract to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be debarred from entering into any supply Contract with the Government of India for a minimum period of five years. The Buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any

entitlement or compensation to the Seller who shall in such an event be liable to refund all payments made by the Buyer in terms of the Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have the right to recover any such amount from any contracts concluded earlier with the Government of India.

6. **Access to Books of Accounts:** In case it is found to the satisfaction of the Buyer that the seller has engaged an Agent or paid commission or influenced any person to obtain the contract in clauses relating to Agents/Agency Commission and penalty for use of undue influence, the Seller, on a specific request of the Buyer, shall provide necessary information/inspection of the relevant financial documents/information.

7. **Non-disclosure of Contract documents:** Except with the written consent of the Buyer/seller, other party shall not disclose the contract or any provision, specification, plan, design, pattern, sample or information thereof to any third party.

8. **Liquidated Damages:** In the event of the Seller's failure to submit the Bonds in favour of "Director General Indian Coast Guard", Guarantees and Documents, supply the stores/goods and conduct trials, installation of equipment, training, etc as specified in this contract, the Buyer may, at his discretion, withhold any payment until the completion of the contract. The BUYER may also deduct from the SELLER as agreed, liquidated damages to the sum of 0.5% of the contract price of the delayed/undelivered stores/services mentioned above for every week of delay or part of a week, subject to the maximum value of the Liquidated Damages being not higher than 10% of the value of delayed stores.

9. **Termination of Contract:** The Buyer shall have the right to terminate this Contract in part or in full in any of the following cases :-

- (a) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (03 months) after the scheduled date of delivery.
- (b) The Seller is declared bankrupt or becomes insolvent.
- (c) The delivery of material is delayed due to causes of Force Majeure by more than (06 months) provided Force Majeure clause is included in contract.
- (d) The Buyer has noticed that the Seller has utilised the services of any Indian/Foreign agent in getting this contract and paid any commission to such individual/company etc.
- (e) As per decision of the Arbitration Tribunal.

10. **Notices:** Any notice required or permitted by the contract shall be written in the English language and may be delivered personally or may be sent by FAX or registered pre-paid mail/airmail, addressed to the last known address of the party to whom it is sent.

11. **Transfer and Sub-letting:** The seller has no right to give, bargain, sell, assign or sublet or otherwise dispose of the contract or any part thereof, as well as to give or to let a third party take benefit or advantage of the present Contract or any part thereof.

12. **Patents and other Industrial Property Rights:** The prices stated in the present Contract shall be deemed to include all amounts payable for the use of patents, copyrights, registered charges, trademarks and payments for any other industrial property rights. The Seller shall indemnify the Buyer against all claims from a third party at any time on account of the infringement of any or all the rights mentioned in the previous paragraphs, whether such claims arise in respect of manufacture or use. The Seller shall be responsible for the completion of the supplies including spares, tools, technical literature and training aggregates irrespective of the fact of infringement of the supplies, irrespective of the fact of infringement of any or all the rights mentioned above.

13. **Amendments:** No provision of present Contract shall be changed or modified in any way (including this provision) either in whole or in part except by an instrument in writing made after

the date of this Contract and signed on behalf of both the parties and which expressly states to amend the present Contract.

#### 14. **Taxes and Duties-**

a) **In respect of Foreign Bidders:** Blank

b) **In respect of Indigenous bidders**

i) **General:-**

1. Bidders must indicate separately the relevant Taxes/Duties likely to be paid in connection with delivery of completed goods specified in RFP. In absence of this, the total cost quoted by them in their bids will be taken into account in the ranking of bids.

2. If a Bidder is exempted from payment of any duty/tax upto any value of supplies from them, he should clearly state that no such duty/tax will be charged by them up to the limit of exemption which they may have. If any concession is available in regard to rate/quantum of any Duty/tax, it should be brought out clearly. In such cases, relevant certificate will be issued by the Buyer later to enable the Seller to obtain exemptions from taxation authorities.

3. Any changes in levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service tax, Octroi/ entry tax, etc. on final product upward as a result of any statutory variation taking place within contract period shall be allowed reimbursement by the Buyer to the extent of actual quantum of such duty/tax paid by the Seller. Similarly, in case of downward revision in any such duty/tax the actual quantum of reduction of such duty/tax shall be reimbursed to the Buyer by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concession etc, if

any, obtained by the Seller. Section 64-A of Sales of Goods Act will be relevant in this situation.

4. Levies, taxes and duties levied by Central/State/Local governments such as excise duty VAT, Service tax, Octroi/entry tax, etc on final product will be paid by the Buyer on actual, based on relevant documentary evidence. Taxes and duties on input items will not be paid by the Buyer and they may not be indicted separately in the bids. Bidders are required to include the same in the pricing of their product.

ii) **Customs Duty**

1. For imported stores offered against forward delivery, the Bidder shall quote prices thereof exclusive customs duty. The Bidder shall specify separately the C.I.F. prices and total amount of customs duty payable. They will also indicate correctly the rate of customs duty applicable along with Indian Customs Tariff Number. Customs duty as actually paid will be reimbursed on production of necessary documents i.e.

(i) Triplicate copy of the bill of entry;

(ii) Copy of bill of lading;

(iii) a copy of foreign principal's invoice. However, if the Bidder imports the stores in question against his own commercial quota Import Licences, he will also be required to submit in addition the triplicate copy of bills of entry etc.a certificate from the internal auditor on the bill itself to the effect that following items/ quantity in

the bill of entry related to the stores imported against Defence buyer supply order number **CGHQ/ \_\_\_ dated \_\_\_**

2. Subsequent to the reimbursement of customs duty, the bidder will submit to the concerned payment authority a certificate to the effect that he has not obtained any refund of customs duty subsequent to the payment of duty to the Customs authority by him. In addition, he shall also submit to the Paying Authority concerned a certificate immediately

after a period of three months from the date of payment of the duty to customs authorities to the effect that he has not applied for refund of the customs duty subsequent to the payment of duty to the customs authorities by him.

3. In case the Bidder obtains any refund of customs duty, subsequently to the payment of the same by him to the customs authorities and reimbursement of the customs duty to him by the Payment Authority, he should forthwith furnish the details of the refunds obtained and afford full credit of the same to the buyer.

**iii) Excise Duty:- Excise duty exemption certificate will be provided with firm supply order.**

1. Where the excise duty is payable on advalorem basis, the Bidder should submit along with the tender, the relevant form and the Manufacturer's price list showing the actual assessable value of the stores as approved by the Excise authorities.

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

3. The Seller is also required to furnish to the Paying Authority the following certificates:

(a) Certificate with each bill to the effect that no refund has been obtained in respect of the reimbursement of excise duty made to the Seller during three months immediately preceding the date of the claim covered by the relevant bill.

(b) Certificate as to whether refunds have been obtained or applied for by them or not in the preceding financial year after the annual Audit of their accounts also indicating details of such refunds/applications, if any.

(c) A certificate along with the final payment bills of the Seller to the effect whether or not they have any pending appeal/protest for refund or partial refund of excise duties already reimbursed to the Seller by the Government pending with the Excise authorities and if so, the nature, the amount involved, and the position of such appeals.

(d) An undertaking to the effect that in case it is detected by the Government that any refund from Excise Authority was obtained by the Seller after obtaining reimbursement from the Paying Authority, and if the same is not immediately refunded by the Seller to the Paying Authority giving details and particulars of the transactions, Paying Authority will have full authority to recover such amounts from the Seller's outstanding bills against that particular contract or any other pending Government contracts and that no dispute on this account would be raised by the Seller.

4. Unless otherwise specifically agreed to in terms of the contract, the Buyer shall not be liable for any claim on account of fresh imposition and/or increase of Excise Duty on raw materials and/or components used directly in the manufacture of the contracted stores taking place during the pendency of the contract.

**iv) Sales Tax / VAT:-**

1. If it is desired by the Seller to ask for Sales tax / VAT to be paid as extra, the same must be specifically stated. In the absence of any such stipulation in the bid, it will be presumed that the prices quoted by the Bidder are inclusive of sales tax and no liability of sales tax will be devolve upon the Buyer.

2. On the Bids quoting sales tax extra, the rate and the nature of Sales Tax applicable at the time of supply should be shown separately. Sales tax will be paid to the Seller at the rate at which it is liable to be assessed or has actually been assessed provided the transaction of sale is legally liable to sales tax and the same is payable as per the terms of the Supply Order.

3. Sales Tax/Value Added Tax, if legally levied and actually paid, will be paid extra. In case, Sales Tax/VAT is claimed by the Supplier, they are requested to furnish the following Certificate under their signature in their relevant bills for Sales Tax/VAT :-

“Certified that the goods on which the Sales Tax/VAT has been charged have not been exempted under Sales Tax Act or the Rules made thereunder and the charges on account of Sales Tax/VAT on these goods are correct under the provisions of the Act or Rules made thereunder”.

**v) Octroi Duty & Local Taxes:- Octroi exemption certificate will be provided with firm supply order.**

1. Normally, materials to be supplied to Government Departments against Government Contracts are exempted from levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies. The local Town/Municipal Body regulations at times, however, provide for such Exemption only on production of such exemption certificate from any authorised officer. Seller should ensure that stores ordered against contracts placed by this office are exempted from levy of Town Duty/Octroi Duty, Terminal Tax or other local taxes and duties. Wherever required, they should obtain the exemption certificate from the Buyer, to avoid payment of such local taxes or duties.

2. In case where the Municipality or other local body insists upon payment of these duties or taxes the same should be paid by the Seller to avoid delay in supplies and possible demurrage charges. The receipt obtained for such payment should be forwarded to the Buyer without delay together with a copy of the relevant act or bylaws/ notifications of the Municipality of the local body concerned to enable him to take up the question of refund with the concerned bodies if admissible under the said acts or rules.

15. **Pre-Integrity Pact Clause:** NA



## PART IV – SPECIAL CONDITIONS OF RFP

The Bidder is required to give confirmation of their acceptance of Special Conditions of the RFP mentioned below which will automatically be considered as part of the Contract concluded with the successful Bidder (i.e. Seller in the Contract) as selected by the Buyer. Failure to do so may result in rejection of Bid submitted by the Bidder.

1. **Performance Guarantee.** The Bidder will be required to furnish a Performance Guarantee by way of Bank Guarantee through a public sector Bank or a private sector Bank authorized to conduct government business (ICICI Bank Ltd., Axis Bank Ltd or HDFC Bank Ltd.) for a sum equal to 10% of the contract value within 30 days of receipt of the confirmed order. Performance Bank Guarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG is given in Form DPM-15 (Available in MoD website and can be provided on request). **Non submission of Performance Bank Guarantee within stipulated time would result in cancellation of the Supply Order.**
2. **Tolerance Clause.** To take care of any change in the requirement during the period starting from issue of RFP till placement of the contract, Buyer reserves the right to 10% plus/minus increase or decrease the quantity of the required goods upto that limit without any change in the terms & conditions and prices quoted by the Seller. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit.
3. **Payment Terms for Indigenous Sellers.** It will be mandatory for the Bidders to indicate their bank account numbers and other relevant e-payment details so that payments could be made through ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). Hundred percent (100%) payment will be made on delivery and acceptance of the items by the user on production of requisite documents by the seller.
4. **Payment Terms For Foreign Sellers.** NA
5. **Advance Payments.** No Advance payment will be made.
6. **Paying Authority.**

Indigenous Sellers: PCDA (Navy) Mumbai. The payment of bills will be made on submission of the following documents by the Seller to the Paying Authority along with the bill:

- (i) Ink-signed copy of contingent bill
- (ii) Ink-signed copy of Commercial invoice / Seller's bill.
- (iii) Copy of Supply Order/Contract with U.O. number and date of IFA's concurrence, where required under delegation of powers.
- (iv) CRVs in duplicate.
- (v) Inspection note.
- (vi) Claim for statutory and other levies to be supported with requisite documents / proof of payment such as Excise duty challan, Customs duty

clearance certificate, Octroi receipt, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.

- (vii) Exemption certificate for Excise duty / Customs duty, if applicable.
- (viii) Bank guarantee for advance, if any.
- (ix) Guarantee / Warranty certificate.
- (x) Performance Bank guarantee / Indemnity bond where applicable.
- (xi) DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.
- (xii) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in supply order/contract).
- (xiii) Any other document / certificate that may be provided for in the Supply Order / Contract.
- (xiv) Photo copy of PBG.

7. **Fall Clause**. The following fall clause will form part of the contract placed on successful Bidder: -

(a) The price charged for the stores supplied under the contract by the Seller shall in no event exceed the lowest prices at which the contractor sells the stores or offers to sell stores of identical description to any persons/Organisations including the purchaser or any department of the Central government or any Department of the State government or any statutory undertaking of the Central or State government, as the case may be, during the period or till the performance of all Supply Orders placed during the currency of the rate contract is completed.

(b) If at any time, during the said period the Seller reduces the sale price, sells or offer to sell such stores to any person/organisation including the Buyer or any Dept, of central Govt. or any Department of the State Government or any Statutory undertaking of the Central or state Government as the case may be at a price lower than the price chargeable under the contract, he shall forthwith notify such reduction or sale or offer of sale to the Purchase / Contracting Authorities and the price payable under the contract for the stores of such reduction of sale or offer of the sale shall stand correspondingly reduced. The above stipulation will, however, not apply to:-

- (i) Exports by the Seller.
- (ii) Sale of goods as original equipment at price lower than the prices charged for normal replacement.
- iii) Sale of goods such as drugs which have expiry dates.
- (iv) Sale of goods at lower price on or after the date of completion of sale/placement of the order of goods by the authority concerned under the existing or previous Rate Contracts as also under any previous contracts

entered into with the Central or State Govt. Depts, including their undertakings excluding joint sector companies and/or private parties and bodies.

(c) The Seller shall furnish the following certificate to the Paying Authority along with each bill for payment for supplies made against the Rate contract – “We certify that there has been no reduction in sale price of the stores of description identical to the stores supplied to the Government under the contract herein and such stores have not been offered/sold by me/us to any person/organisation including the purchaser or any department of Central Government or any Department of a state Government or any Statutory Undertaking of the Central or state Government as the case may be upto the date of bill/the date of completion of supplies against all supply orders placed during the currency of the Rate Contract at price lower than the price charged to the government under the contract except for quantity of stores categories under sub-clauses (i),(ii), (iii) and (iv) of sub-para (b) above details of which are given below - .....” .

8. **Exchange Rate Variation Clause.** NA

9. **Risk & Expense clause.**

(i) Should the stores or any installment thereof not be delivered within the time or times specified in the contract documents, or if defective delivery is made in respect of the stores or any installment thereof, the Buyer shall after granting the Seller 45 days to cure the breach, be at liberty, without prejudice to the right to recover liquidated damages as a remedy for breach of contract, to declare the contract as cancelled either wholly or to the extent of such default.

(ii) Should the stores or any installment thereof not perform in accordance with the specifications / parameters provided by the SELLER during the check proof tests to be done in the BUYER's country, the BUYER shall be at liberty, without prejudice to any other remedies for breach of contract, to cancel the contract wholly or to the extent of such default.

(iii) In case of a material breach that was not remedied within 45 days, the BUYER shall, having given the right of first refusal to the SELLER be at liberty to purchase, manufacture, or procure from any other source as he thinks fit, other stores of the same or similar description to make good:-

(a) Such default.

(b) In the event of the contract being wholly determined the balance of the stores remaining to be delivered there under.

(iv) Any excess of the purchase price, cost of manufacturer, or value of any stores procured from any other supplier as the case may be, over the contract price appropriate to such default or balance shall be recoverable from the SELLER.

10. **Force Majeure Clause.**

(a) Neither party shall bear responsibility for the complete or partial nonperformance of any of its obligations (except for failure to pay any sum which has become due on account of receipt of goods under the provisions of the present contract), if the non-performance results from such Force Majeure

circumstances as Flood, Fire, Earth Quake and other acts of God as well as War, Military operation, blockade, Acts or Actions of State Authorities or any other circumstances beyond the parties control that have arisen after the conclusion of the present contract.

(b) In such circumstances the time stipulated for the performance of an obligation under the present contract is extended correspondingly for the period of time of action of these circumstances and their consequences.

(c) The party for which it becomes impossible to meet obligations under this contract due to Force Majeure conditions, is to notify in written form the other party of the beginning and cessation of the above circumstances immediately, but in any case not later than 10 (Ten) days from the moment of their beginning.

(d) Certificate of a Chamber of Commerce (Commerce and Industry) or other competent authority or organization of the respective country shall be a sufficient proof of commencement and cessation of the above circumstances.

(e) If the impossibility of complete or partial performance of an obligation lasts for more than 6 (six) months, either party hereto reserves the right to terminate the contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party of the intention to terminate without any liability other than reimbursement on the terms provided in the agreement for the goods received.

11. **Buy-Back Offer.** NA

12. **Specification.** The following Specification clause will form part of the Contract placed on successful Bidder-The Seller guarantees to meet the specifications as per Part-II of RFP and to incorporate the modifications to the existing design configuration to meet the specific requirement of the Buyer Services as per modifications/requirements recommended after the Maintenance Evaluation Trials. All technical literature and drawings shall be amended as the modifications by the Seller before supply to the Buyer. The Seller, in consultation with the Buyer, may carry out technical upgradation/alterations in the design, drawings and specifications due to change in manufacturing procedures, indigenisation or obsolescence. This will, however, not in any way, adversely affect the end specifications of the equipment. Changes in technical details, drawings repair and maintenance techniques along with necessary tools as a result of upgradation/alterations will be provided to the Buyer free of cost within 30 days of affecting such upgradation/alterations.

13. **Sample Clause.** The supplier shall submit a sample of each item to the Buyer/DGAQA (Aeromed) within 30 days from the date of supply order for accord of bulk production clearance. The sample would be retained by the Buyer for comparison during user inspection of the items. Relevant test report certificates needs to be submitted during the bulk quantity inspection by the Buyer/DGAQA (Aeromed). The final delivery date for the item would not be altered on account of delay in submission of the sample for clearance.

14. **OEM Certificate.** In case the Bidder is not the OEM, the agreement certificate with the OEM for sourcing the spares shall be mandatory. However, where OEMs do not exist, minor aggregates and spares can be sourced from authorized vendors subject to quality certification.

15. **Export License.** NA.

16. **Earliest Acceptable Year of Manufacture.** Should be the latest in the current year, conform to the current production standard and should have 100% of the defined life at the time of delivery. Quality/ Life certificate will need to be enclosed with the Bill.

17. **Buyer Furnished Equipment.** NA

18. **Transportation.** The following Transportation Clause will form part of the contract placed on successful Bidder:-

**F.O.R: CGASD (Goa)**

19. **Air Lift.** NA

20. **Packing and Marking.** The following Packing and Marking clause will form part of the contract placed on successful Bidder –

(a) The Seller shall provide packing and preservation of the equipment and spares/goods contracted so as to ensure their safety against damage in the conditions of land, sea and air transportation, transshipment, storage and weather hazards during transportation, subject to proper cargo handling. The Seller shall ensure that the stores are packed in containers, which are made sufficiently strong, and with seasoned wood. The packing cases should have hooks for lifting by crane/fork lift truck. Tags with proper marking shall be fastened to the special equipment, which cannot be packed.

(b) The packing of the equipment and spares/goods shall conform to the requirements of specifications and standards in force in the territory of the Seller's country.

(c) Each spare, tool and accessory shall be packed in separate cartons. A label in English shall be pasted on the carton indicating the under mentioned details of the item contained in the carton. A tag in English with said information shall also be attached to samples of the item. If quantity contracted is less than six then tag shall be affixed to complete quantity contracted of the item. The cartons shall then be packed in packing cases as required:-

- (i) Part Number
- (ii) Nomenclature
- (iii) Contract annex number
- (iv) Annex serial number
- (v) Quantity contracted

(d) One copy of the packing list in English shall be inserted in each cargo package, and the full set of the packing lists shall be placed in Case No.1 painted in a yellow colour.

(e) The Seller shall mark each package with indelible paint in the English language as follows:-

- (i) EXPORT
- (ii) Contract No. -----
- (iii) Consignee -----
- (iv) Port / airport of destination -----
- (v) Ultimate consignee -----
- (vi) SELLER -----

- (vii) Package No. -----
- (viii) Gross/net weight : -----
- (ix) Overall dimensions/volume : -----
- (x) The Seller's marking.

(f) If necessary, each package shall be marked with warning inscriptions: <Top>, "Do not turn over", category of cargo etc.

(g) Should any special equipment be returned to the Seller by the Buyer, the latter shall provide normal packing, which protects the equipment and spares/goods from the damage of deterioration during transportation by land, air or sea. In this case the Buyer shall finalize the marking with the Seller.

21. **Quality.** The quality of the stores delivered according to the present Contract shall correspond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per RFP and shall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchange ability certificate along with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.

22. **Quality Assurance.** Seller would provide the Standard Acceptance Test Procedure (ATP) within **01** month of this date of contract. Buyer reserves the right to modify the ATP. Seller would be required to provide all test facilities at his premises for acceptance and inspection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.

23. **Inspection Authority.** Factory inspection of the items will be carried out by the **Coast Guard / DGAQA (AEROMED) / or jointly.** The firm shall give at-least 15 days clear notice for commencement of inspection. This period will be counted from the date of receipt of such notice at this Headquarters. At least 07 days shall be considered for Pre- Despatch Inspection from such date. However, Pre-Receipt Checks (PRC) will be carried out by the Buyer at the Consignee's Depot. The supplier shall replace the items found defective during PRC.

24. **Joint Receipt Inspection.** The items will be inspected by CGASD (Goa) on receipt. The seller has right to join the JRI or accept the inspection carried out by Coast Guard Air Store Depot (Goa).

25. **Franking Clause.** The following Franking Clause will form part of the Contract placed on successful Bidder:—

(a) **Franking Clause in the Case of Acceptance of Goods.**

"The fact that the goods have been inspected after the delivery period and passed by the Inspecting Officer will not have the effect of keeping the Contract alive. The goods are being passed without prejudice to the rights of the Buyer under the terms and conditions of the contract".

(b) **Franking Clause in the Case of Rejection of Goods.**

“The fact that the goods have been inspected after the delivery period and rejected by the Inspecting Officer will not bind the Buyer in any manner. The goods are being rejected without prejudice to the rights of the Buyer under the terms and conditions of the contract.”

26. **Claims.** The following Claims Clause will form part of the Contract placed on successful Bidder:–

(a) The claims may be presented either: -

(i) On quantity of the stores, where the quantity does not correspond to the quantity shown in the Packing List/Insufficiency in packing, or

(ii) On quality of the stores, where quality does not correspond to the quality mentioned in the contract.

(b) The quantity claims for deficiency of quantity shall be presented within 45 days of completion acceptance of goods. The quantity claim shall be submitted to the Seller as per Form DPM-22 (Available in MoD website and can be given on request).

(c) The quality claims for defects or deficiencies in quality noticed shall be presented within 45 days of completion of acceptance of goods. Quality claims shall be presented for defects or deficiencies in quality noticed during warranty period earliest but not later than 45 days after expiry of the guarantee period. The quality claims shall be submitted to the Seller as per Form DPM-23 (Available in MoD website and can be given on request).

(d) The description and quantity of the stores are to be furnished to the Seller along with concrete reasons for making the claims. Copies of all the justifying documents shall be enclosed to the presented claim. The Seller will settle the claims within 45 days from the date of the receipt of the claim at the Seller's office, subject to acceptance of the claim by the Seller. In case no response is received during this period the claim will be deemed to have been accepted.

(e) The Seller shall collect the defective or rejected goods from the location nominated by the Buyer and deliver the repaired or replaced goods at the same location under Seller's arrangement.

(f) Claims may also be settled by reduction of cost of goods under claim from bonds submitted by the Seller or payment of claim amount by Seller through demand draft drawn on an Indian Bank, in favour of Principal Controller/Controller of Defence Accounts concerned.

(g) The quality claims will be raised solely by the Buyer and without any certification/ countersignature by the Seller's representative stationed in India.

27. **Warranty.** The following Warranty will form part of the contract placed on successful Bidder:–

(i) The Seller warrants that the goods supplied under the contract conform to technical specifications prescribed and shall perform according to the said technical specifications.

(ii) The Seller warrants for a period of **12 months** from the date of acceptance of stores or date of installation and commissioning, whichever is later, that the goods/stores supplied under the contract and each component used in the manufacture thereof shall be free from all types of defects/failures.

(iii) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the Seller shall either replace or rectify the same free of charge, within a maximum period of 45 days of notification of such defect received by the Seller, provided that the goods are used and maintained by the Buyer as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration of downtime. Record of the down time would be maintained by the user in the logbook. Spares required for warranty repairs shall be provided free of cost by the Seller. The Seller also undertakes to diagnose, test, adjust, calibrate and repair/replace the goods/equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed to between the Buyer and the Seller.

(iv) The Seller also warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the Seller and he will ensure that the downtime is within **10%** of the warranty period.

(v) The Seller shall associate technical personnel of the Maintenance agency and Quality Assurance Agency of the Buyer during warranty repair and shall also provide the details of complete defects, reasons and remedial actions for defects.

(vi) If a particular equipment/goods fails frequently and/or, the cumulative down time exceeds **10%** of the warranty period, the complete equipment shall be replaced free of cost by the Seller within a stipulated period of **30 days** of receipt of the notification from the Buyer. Warranty of the replaced equipment would start from the date of acceptance /Inspection by the Buyer/date of installation and commissioning.

(vii) In case the complete delivery of Engineering Support Package is delayed beyond the period stipulated in this contract, the Seller undertakes that the warranty period for the goods/stores shall be extended to that extent.

(viii) The Seller will guarantee the shelf life of **items as per technical specifications** under the Indian tropical condition.

(ix) Technical life of the unit to be delivered for replacement will not be less than the remaining technical life of the unit.

28. **Product Support**. The following Product Support clause will form part of the contract placed on successful Bidder –

(a) The Seller agrees to provide Product Support for the stores, assemblies/subassemblies, fitment items and consumables, Special Maintenance Tools(SMT)/Special Test Equipments (STE) subcontracted from other agencies/manufacturer by the Seller for a maximum period of **10 years including 01** years of warranty period after the delivery of **item**.



- (b) NA
  - (c) NA
  - (d) NA
  - (e) NA
29. **Annual Maintenance Contract (AMC) clause.** NA
30. **Engineering Support Package (ESP) clause.** NA
31. **Price Variation (PV) clause.** NA

## Part V – Evaluation Criteria & Price Bid issues

### 1. Evaluation Criteria: - The broad guidelines for evaluation of Bids will be as follows:

(a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying requirements of the RFP, both technically and commercially.

(b) In respect of Two-Bid system, the technical Bids forwarded by the Bidders will be evaluated by the Buyer with reference to the technical characteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be determined on the basis of the parameters specified in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clear the technical evaluation.

(c) The **Lowest Bid will be decided based on the total sum for all the item serials as lowest price quote** by the particular Bidder as per the Price Format given at Para 2 below. The consideration of taxes and duties in evaluation process will be as follows:

(i) In cases where only Indian Bidders are competing, **L-1 bidder will be determined based on the sum total of basic unit price of all the items including freight** but excluding levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service tax, Octroi/entry tax, etc on final product, as quoted by bidders.

(ii) **Blank.**

(d) Deleted as per DPM-2009 amendment -1/15 dated 10 Nov 15

(e) **Blank.**

(f) **Blank.**

(g) The Buyer reserves the right to evaluate the offers received by using Discounted Cash Flow method at a discounting rate of 10 %. In case cash flow involves more than one currency, the same will be brought to a common denomination in Indian Rupees by adopting exchange rate as BC Selling rate of the State Bank of India on the date of the opening of Price Bids.

(h) The Lowest Acceptable Bid will be considered further for placement of contract / Supply Order after complete clarification and price negotiations as decided by the Buyer. The Buyer will have the right to award contracts to different Bidders for being lowest in particular items. The Buyer also reserves the right to do Apportionment of Quantity, if it is convinced that Lowest Bidder is not in a position to supply full quantity in stipulated time.

(j) Any other criteria as applicable to suit for particular case.

### 2. Price Bid Format:-

(a) The Commercial bid format is provided as **BoQ.xls** along with this tender document at <https://eprocure.gov.in>. Bidders are advised **to download this BoQ.xls** as it is and quote their offer in the permitted column. **Bidders are also to fill the duties & Taxes columns as applicable.** Bidders are required to fill this up correctly with full details, as required.

(b) Accessories. **Blank**

(c) Installation / Commissioning. **Blank**

(d) Training **Blank**

- (e) Technical literature – **Blank**
- (f) Tools **Blank**
- (g) AMC – **Blank**
- (h) Any other requirement- **Blank**

**Note** - Determination of L-1 will be done based on the sum total of basic prices for all items serials including freight (**not including** levies, taxes and duties levied by Central/State/Local governments such as excise duty, VAT, Service tax, Octroi/entry tax, etc on final product) of all items/requirements as mentioned above. **The procurement of all Safety Equipment and Flying Clothing items mentioned at serial (1) to (149) of Para 1 of Part II of RFP will be undertaken from the vendors on sum total basis.**

**Appendix 'A'**  
**(Refer to para 2 of Part II of RFP)**

**TECHNICAL REQUIREMENTS FOR SAFETY EQUIPMENT  
AND FLYING CLOTHING ITEMS**

<b>SI</b>	<b>PARAMETER</b>	<b>ITEMS</b>	<b>REQUIREMENT</b>
1	Specification /Drawings	All Serials	The items are required to be manufactured in conformity with Aeromed / DEBEL Specifications or ICG sample where applicable. DGAQA approved drawings/specs may be obtained on payment from Aeromed Group, DGAQA, B Block Hutments, MoD, New Delhi 110011. DEBEL / CEMILAC approved items will be preferred at technical evaluation level. In the absence of specification, sample of item approved by ICG shall apply.
2	Specification /Drawings	Serial4,6,8,10,16 & 19	As per CGSQRs mentioned at <b>Annexure-II</b>
3	Specification /Drawings	Serial 123 to 128	DEBEL- 47/06 Issue and changes incorporated as per Coast Guard requirements (Pocket's for housing air crew knife and Omni glow stic)
4	Technical Documentation	All Serials	As per specifications. (i) Firms to submit valid RMAC & RMCC from fibre manufacturer. (ii) Firms to submit valid RMAC & RMCC from fabric manufacturer. Fabric manufacturer to also submit certificate that requisite fibre as per DEBEL 47/06 Issue 'C' specifications is being fabricated as per the RMAC & RMCC given by manufacture. (iii) Firms to submit valid RMAC & RMCC from slide fastener manufacturer. The slide fastener manufacturer to submit valid integrated unit certificate also. In addition to testing mentioned in sections for slide fastener, additional testing shall be undertaken of <b>ENDURANCE TEST</b> (Reciprocating movement of slider as per BS: 3084) in pilot samples and during bulk production). <b>Note</b> The certificates being provided by firms shall be checked for traceability and authenticity by TEC. In case of any discrepancy the bids shall be rejected and no claim shall be entertained later on.
5	Proof of previous Supply or OEM (Original Equipment Manufacturer)	All Serials	The firms must furnish proof of having supplied the items to ICG/Navy/ other Govt. agencies, PSUs etc. or must be the original equipment manufacturer as per <b>Annexure 'I'</b>

6	Registration	All Serials	The firm which applies to bid should be registered with DGAQA/ Indian Navy/ Indian Air Force or any other department of MoD. EMD or related registration certificate required for exemption of EMD should be kept in separate envelop (not in envelop that contains commercial bid). In absence of EMD valid registration certificate, the price bid will be rejected.
7	Certification / Type Approval	All Serials	The firm must submit a valid certificate of airworthiness from CEMILAC/ DEBEL/ type of approval for the product along with the RFP.
8	Sample Clause	All Serials	The firm must agree to submit a sample of subject item within 30 days from the issue date of supply order/contract for accord of BPC. Relevant test reports / certificates to be submitted during inspection post bulk production.
9	Delivery Period	All Serials	120 days from placing of Supply Order.
10	Issue of BPC		After placement of SO the seller shall submit one in number each of all sizes (FR Overall) as pilot sample, sample of fabric (02 M) sample of FR Velcro (01 M) Slide fastener all sizes (01 each) FR sewing thread (01 Roll) and all technical documents including standard Pre inspection report to DGAQA for according the BPC. Before BPC is accorded, the firm will be audited by DGAQA reps for its effective quality management system as per DGAQA guidelines in this regard. During every delivery / phase, random sampling and testing of FR overall shall be carried out by inspecting agency at any Govt accredited lab. All testing charges shall be borne by seller. The total number of FR overalls which shall be taken up for testing after SO shall be qty -01. In case of failure of any sample during testing at any stage/phase, the entire lot will be rejected. No claim by the seller what so ever shall be entertained thereafter. All testing and inspection shall be followed as per the DEBEL specifications. The same terms and conditions of pilot sample will apply to the seller of Fire Retardant Automatic Inflated Life Jacket (FRAILJ).
11	Submission of Sample	SI No. 122 to 128	One sample each is to be submitted along with Technical Bid for evaluation by the Technical Evaluation Committee. For sunglass Rayban (UV Protected) (SI No. 122) an OEM certification letter issued by M/s Luxottica is to be attached with Technical Bids.

**Note:-** The AEROMED, DEBEL & part no. specifications may be obtained on payment from DGAQA(AEROMED), 'B' Block Hutments, New Delhi 110 011.

**Appendix 'B'**  
**(Refer to para 2 of Part II of RFP)**

**TECHNICAL COMPLIANCE MATRIX BY THE VENDOR**

**(It is mandatory to submit this compliance matrix, failing which the Buyer reserves the right to reject the bids submitted)**

Sl. No.	Clause	Yes/No. (Scan and upload documents wherever applicable)	
1	All technical/physical parameters of offered items as per specifications mentioned against each in Para 1 of Part-II		
2	Bids (Technical & Commercial) should be scanned and uploaded by Bidder under their original memo/letter pad inter alias furnishing details.		
3	No price should be indicated in the Technical Bid else the same will be rejected summarily. {see Para 3 of part II of RFP }		
4	EMD for the amount of ` <b>7,14,097.00 (Rupees Seven Lakh Fourteen Thousand Ninety Seven Only)</b> as mentioned in Para 14 of Part I of RFP. To be deposited manually on or before bid submission end date. Or Copy of valid Registration certificate regarding the firm's registration with DEBEL/DGAQA/Govt. Organisation if held, for exemption of EMD.		
5	An Income Tax Clearance Certificate for last year		
6	Self attested documents giving out the manufacturing capacity.		
7	Self attested copy of valid registration/permit/certification of manufacturing unit issued from Ministry of Commerce/ Ministry of Industries/concerned authorities in respect of OEM firm, if the firm is not registered with MoD/Dept of MoD/DGS&D.		
8	<b><u>Authorisation of OEM Certificate:</u></b> In case the Bidder is not the OEM, the agreement certificate that the bidder is authorized rep/stockiest of OEM and is authorized to bid on behalf of the OEM is mandatory.		

9	Only Indian Companies registered with DEBEL, DGAQA. Indian Navy, Indian Air Force / MOD / Original equipment manufacturer (OEM) and OEM authorised trader of the product are eligible to quote for TE. Self attested documents to be uploaded in technical bid.		
10	The firm should have successfully carried out supply of items to Indian Coast Guard, Indian navy, Indian Air Force or Govt. department in past two years. Abstract to be filled up in Appendix 'B' and upload duly self attested.		
11	EFT Account No.		
12	Particulars of Bank and A/C No.		
13	IFCS Code		
14	Any other relevant information for making payment through EFT.		
15	(a) Self attested copy of TIN No. certificate to be scanned and uploaded.		
	(b) CST Regn. certificate		
	(c) VAT Regn. certificate		
	(d) PAN Regn. certificate		
16	Certificate of acceptance of all terms and conditions of RFP such as delivery period, validity of Bids, Payment terms, Inspection clause, Quality Assurance, Excise/Octroi clause, Warranty/Guarantee etc. on firm's letter head.		
17	Undertaking of firm's letter head that "Product of lower specification than Tendered shall NOT be offered."		
18	Demand draft/PO in favour of the PCDA(N),Mumbai ` 500.00 (Rupees Five hundred only). To be deposited manually on or before bid submission end date.		

**Note:** Bidders are requested to refrain from attaching additional unwanted documents.



**Annexure 'I'**  
**(Refer to Para 5 of Appendix-A)**

**PERFORMA FOR PERFORMANCE STATEMENT OF THE VENDOR**

The details of supply orders appended below should be for the same items as mentioned in Para 1 of Part II of RFP (SI no 1 to 149).

Sl. No.	Supply Order Number	Organisation to which supplied	Total Quantity ordered	Specified date of delivery as per supply order	Actual Date of delivery	Amount of Contract (in Rs)
1						
2						
3						
4						
5						
6						

-----  
(Signature of the firm's authorized rep)

With seal

**COAST GUARD STAFF QUALITATIVE REQUIREMENTS (CGSQRs)**

**General Features.**

(a) **Drill Machine Electric**

Capacity	:	13-23 mm
Cord Length	:	1-2 mtr
Dimension	:	41 X 16 X 38 cm
Drill Capacity	:	10 - 23 mm
Drilling Capacity	:	In Steel : 13 mm In Concrete : 13 mm In Wood : 23 mm
Frequency	:	50 Hz
Item Weight	:	7.6 Kg
Load Speed	:	560 RPM
Power Consumption:	:	595 W
Voltage	:	235 V/115 V

(b) **Floor Cleaner for bay**

Cleaning width	:	17 inch (uses 17" diameter floor pads)
Body construction	:	Chassis construction: Moulded polyethylene
Dimensions	:	Height: 46 in. Length: 47 in. Width : 20 in. Weight: 165 lbs.
Solution / Recovery	:	Solution capacity : 13 gallon Recovery capacity: 13 gallon Vacuum waterlift : 47 in.
Productivity	:	Coverage rate: 13,000 sq ft per hr.
Brush / Pad system	:	Brush rpm: 160 rpm Cleaning width: 17 in. Pad pressure: 77 lbs Pad motor: 1.0 hp

(c) **Heavy Duty LP Compressor 4HP with 50 mtr hose**

Motor	:	4 HP(3 KW)
Speed	:	1,200 R.P.M
Air delivery	:	549 L/MIN (19.4 cfm)
Working Pressure	:	8 Bar
Max Pressure	:	10 Bar
Cylinder Diameter	:	65 mm
Cylinder stroke	:	46 mm
No. of cylinder	:	3 unit
N.W.	:	32 kgs
LXWXH(cm3)	:	44.5X30.5X39
Hose length	:	50 mtrs

(d) **Vacuum cleaner C/w accessories**

Voltage	:	230V AC, 50Hz
Input (IEC)	:	80W to 110W
Suction of Motor	:	1600mm to 2000mm of WC
Net weight	:	1.8 to 2 Kgs
		(With all accessories)

(e) **Electric blower C/w Accessories 230 watts**

Capacity	:	1.5 – 2.0 mm / min
Item Weight	:	4.6 to 5.0 kg.
No Load Speed	:	308 – 315 kmph
Power	:	350 W
Power Consumption:		350 W
Voltage	:	235V / 110V

(f) **LP (Air) Compressor HP/2 Pressure 150PSI**

Type	:	Reciprocating, Air cooled splash lubricated
Displacement	:	0.118 m <sup>3</sup> /h, 118 lpm, 4.194 cfm
Free air delivery	:	0.060 m <sup>3</sup> /h, 60.0 lpm, 2.118 cfm
Working Pressure	:	10 Kgf/cm <sup>2</sup>
Type of Configuration:		Vertical
Compression Stages:		1
Cylinders	:	1
Cylinder Size/ stroke:		60 & 35 mm
Type of piston rings	:	Dia 60
(a) Plain compression		1
(b) Stopped compression		1
(c) Slotted oil control		1
Types of valve	:	Finger, SS
Volumetric efficiency:		51 %
Compressor speed	:	1200 rpm
Motor type	:	1 Ph
Air receiver capacity:		45Ltrs

**PRICE BID UNDERTAKING**

(To be given on firm's letter head)

To,

Dear Sir/Madam,

I submit the Price Bid for \_\_\_\_\_ and related activities as envisaged in the Bid document.

2. I have thoroughly examined and understood all the terms and conditions as contained in the Bid document, and agree to abide by them.
3. I offer to supply items at the rates as indicated in the price Bid, with taxes as mentioned therein.
4. The rates have been quoted in Indian Rupee only.
5. The rates are inclusive of Accessories. Installation / Commissioning, Technical literature , Tools, Any other requirement( **As per specifications**).
6. In case of any discrepancy/difference in the amounts indicated in figures and words the amount in words will prevail and will be considered.
7. The payment shall be made to the Firm at Bank Account as per ECS mandate (maintained in India only) by way of ECS/RTGS after deducting the TDS as applicable.
8. The quoted rates shall remain firm throughout the tenure of the contract and no revision is permissible for any reason.

Yours Faithfully,

Signature of  
authorized  
Representative

**INSTRUCTIONS FOR ONLINE BID SUBMISSION**

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificates. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at: <https://eprocure.gov.in/eprocure/app>.

**REGISTRATION**

- 1) Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link "Online bidder Enrollment" on the CPP Portal which is free of charge.
- 2) As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their accounts.
- 3) Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communication from the CPP Portal.
- 4) Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / nCode / eMudhra etc.), with their profile.
- 5) Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSC's to others which may lead to misuse.
- 6) Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / e-Token.

**SEARCHING FOR TENDER DOCUMENTS**

- 1) There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization Name, Location, Date, Value, etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as Organization Name, Form of Contract, Location, Date, Other keywords etc. to search for a tender published on the CPP Portal.
- 2) Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
- 3) The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

**PREPARATION OF BIDS**

- 1) Bidder should take into account any corrigendum published on the tender document before submitting their bids.

- 2) Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents - including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
- 3) Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF/JPG formats. Bid documents may be scanned with 100 dpi with black and white option which helps in reducing size of the scanned document.
- 4) To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual reports, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" or "Other Important Documents" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

### **SUBMISSION OF BIDS**

- 1) Bidder should log into the site well in advance for bid submission so that they can upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
- 2) The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
- 3) Bidder has to select the payment option as "offline" to pay the tender fee / EMD as applicable and enter details of the instrument.
- 4) Bidder should prepare the EMD as per the instructions specified in the tender document. The original should be posted/couriered/given in person to the concerned official, latest by the last date of bid submission or as specified in the tender documents. The details of the DD/any other accepted instrument, physically sent, should tally with the details available in the scanned copy and the data entered during bid submission time. Otherwise the uploaded bid will be rejected.
- 5) Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. If the price bid has been given as a standard BoQ format with the tender document, then the same is to be downloaded and to be filled by all the bidders. Bidders are required to download the BoQ file, open it and complete the white coloured (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
- 6) The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
- 7) All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done. Any bid document that is uploaded to the server is subjected to symmetric encryption using a system generated symmetric key. Further this key is subjected to asymmetric encryption using buyers/bid openers public

keys. Overall, the uploaded tender documents become readable only after the tender opening by the authorized bid openers.

- 8) The uploaded tender documents become readable only after the tender opening by the authorized bid openers
- 9) Upon the successful and timely submission of bids (ie after Clicking “Freeze Bid Submission” in the portal), the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
- 10) The bid summary has to be printed and kept as an acknowledgement of the submission of the bid. This acknowledgement may be used as an entry pass for any bid opening meetings.

### **ASSISTANCE TO BIDDERS**

- 1) Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
- (2) Any queries relating to the process of online bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk.

