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REGISTERED

Indian Coast Guard Air Station (CH)
Rudra Road, St Thomas Mount
Chennai-600016

438/31/MW/29/18-19

23 May 19

M/s.....
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**INVITATION OF BIDS FOR ANNUAL MAINTENANCE CONTRACT (AMC) FOR GROUND
SUPPORT EQUIPMENT (GSE) DORNIER & CHETAK HELD AT
ICGAS (CHN) & 744 SON (CG)
(RFP) No: ICGAS (CHN)/TECH/TE/MW/06/19-20 dated 23 May 19**

Sir,

1. Bids in sealed cover are invited for conclusion of Annual Maintenance Contract (AMC) for Ground Support Equipment (GSE) Dornier & Chetak Held At ICGAS (CHN). Please super scribe the above mentioned Title, RFP number and date of opening of the Bids on the sealed cover to avoid the bid being declared invalid.

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

(a) Bids/queries to be addressed to : The Commanding Officer

(b) Postal address for sending the Bids : Indian Coast Guard Air Station
Rudra Road
St Thomas Mount
Chennai 600016

(c) Telephone No. of contact personnel : 044-22344860, 23460490

(d) Fax number : 044-23460493, 22320168

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 submission and opening of tenders, validity period of tenders, etc.

(b) **Part II** - The second part contains details of the items/services required, such as the Schedule of Requirements (SOR), Technical Specifications, Delivery Period, Mode of Delivery and Consignee details. This being an RFP for Implementation of ERP, it will also contain the functional and technical parameters of the proposed application and associated software components, implementation, training and maintenance services and system integration services.

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(c) **Part III** - Contains standard conditions of RFP, which will form part of the contract with the successful bidder.

(d) **Part IV** - The fourth part 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 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. RFP part I, II, III, IV and V are enclosed herewith.

6. The para marked with "**Not Applicable**" will not be considered as part of RFP.

Yours faithfully,



(G Venkatesh)
Commandant
Station Air Electrical Officer
for Commanding Officer

Encl: As above.

Part I – General information

1. **Last date and time for depositing the Bids.** **0900 HRS on 06 Jun 2019**

The sealed bids (both technical and commercial, in case two bids are called for) should be deposited/reach by the due date and time. The responsibility to ensure this lies with the bidder.

2. **Manner of depositing the bids.** Sealed bids should be either dropped in the tender box marked as “**TENDER BOX NON TECHNICAL/TECHNICAL**” or sent by registered post at the address given above so as to reach by the due date and time. Late tenders will not be considered. No responsibility will be taken for postal delay or non-delivery/ non-receipt of bid documents. Bids sent by FAX or e-mail will not be considered (unless they have been specifically called for by these modes due to urgency).

3. **Time and date for opening of bids.** **0930 HRS on 06 Jun 2019**

(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. **Location of the tender box.** **New Admin Building right wing parking area of Indian Coast Guard Air Station Chennai-16.** Only those bids that are found in the tender box will be opened. Bids dropped in the wrong tender box will be rendered invalid.

5. **Place of opening of the bids: ICGAS Chennai (conference room).** The bidders may depute their representatives, duly authorized in writing, to attend the opening of bids on the due date and time. Rates and important commercial/technical clauses quoted by all bidders will be read out in the presence of the representatives of all the bidders. This event will not be postponed due to non-presence of your representative.

6. **Two-Bid system.** **Blank**

7. **Forwarding of bids.** Bids should be forwarded by bidders under their original memo / letter pad inter alia furnishing details like TIN number, GST number, Bank address with EFT account if applicable, etc and complete postal & e-mail address of their office.

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 about the clarifications sought not later than 07 (seven) days prior to the date of opening of the bids. Copies of the query and clarification by the purchaser will be sent to all prospective bidders who have received the bidding documents.

9. **Modification and withdrawal of bids.** A bidder may modify or withdraw his bid after submission provided that the written notice of modification or withdrawal is received by the buyer prior to deadline prescribed for submission of bids. A withdrawal notice may be sent by fax but it should be followed by a signed confirmation copy to be sent by post and such signed confirmation should reach the purchaser not later than the deadline for submission of bids. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn in the interval between the deadline for submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period will result in bidder's forfeiture of bid security.
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 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 till **180 days** from the last date of submission of the bids.
14. **Earnest Money Deposit.** **Bidders are required to submit Earnest Money Deposit (EMD) for amount of Rs 30,000.00** along with their bids along with their bids. The EMD may be submitted in the form of an Account Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque of 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 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.

Part II : Essential details of items/services required

1. **Schedule of Requirement.**

- (a) The seller would provide Annual Maintenance Contract (AMC) for Ground Support Equipment (GSE) Dornier & Chetak Held at ICGAS (CHN) & 744 Sqn (CG) from date of signing of contract.
- (b) The details of GSE equipment list & periodical preventive Maintenance/routine servicing of GSE's are placed at **Appendix 'A'**.
- (c) The GSE equipment are located at ICGAS Chennai & 744 Sqn (CG). The seller will be responsible for all GSE equipment which are within the scope of services required.

2. **Obligation of Seller.** The responsibilities of the Seller as part of the proposal are enumerated in the succeeding paragraphs.

- (a) Inspection of all the equipment projected under Annual Maintenance Contract (AMC) may be thoroughly carried out to avoid ambiguity at a later stage before offering the commercial bid.
- (b) Firm is requested to position 01 supervisor (Diploma equivalent) along with 02 Skilled (ITI equivalent) and 02 Semi-skilled technicians for the maintenance/servicing of GSE items.
- (c) All personnel should be of Indian nationality and in possession of any POI (AADHAR/ PAN/ DL/ VOTER ID/ PASSPORT) above 18 years of age and can speak fluently either Hindi or English.
- (d) All personnel to wear neat and clean dress as convenient and should keep a mobile with (preferably non-smart phone) with active number for contact during any emergency/real time operation.
- (e) The personnel need to be disciplined and behave properly with service person i.e customers.
- (f) For the purpose of 08 hrs duty per day (Monday-Friday) 04 Hrs Saturday, timing will be fixed by the Commanding Officer, Coast Guard Air Station, Chennai. Holidays will be only on Sundays and National closed holidays. Requirement of service on Saturday/Sunday are on need basis and will be intimated 24 hours in advance. Reporting time of technician to be adhered, attendance to be maintained by GSE I/c.
- (g) The Contractor has to maintain "Defect Register" and all the defects entered by GSE I/c in defect register has to be rectified within 48 hrs and for defect required to be offloaded to third party are to be completed within 3 days. In case the firm is unable to attend the defect in stipulated time, a penalty of Rs. 1000/- up to a maximum of 3000/- per day per defect will be imposed on the firm. The said amount may be recovered in successive Contingent Bill stage itself.
- (h) If the Personnel's performance is found to be not satisfactory to carry out the maintenance of the GSE, the firm has to replace those personnel immediately.

(j) Calibration/Load testing of equipment to be done from NABL (National Accreditation of Board for Laboratories) approved agencies.

(k) The contractor shall provide all spares/Consumable/Oil/Grease as per manual specification and shall use their own tools at their own cost.

(l) In the event of any defect amounting more than 5% of the total present cost of equipment, it will be not part of AMC. Then a separate work order to be issued by the customer.

(m) While working on GSE any injury happens to your maintenance personnel will be attributed to contractor.

(n) In the event of any ambiguity/clarification arising under these conditions, the decision from the customer side will be of the Commanding Officer, Coast Guard Air Station, Chennai-16 or any other officer nominated by him.

(p) Any dispute arising under these conditions subject to Chennai jurisdiction only.

(q) **Safety of Men.** The CONTRACTOR is to ensure adequate safety guard are provided for personnel when employed on work where human risk of health/injury is involved.

(r) **First Aid.** The CONTRACTOR is liable to provide immediate first aid/hospitalization in case of accident/ sudden illness to personnel.

(s) **OEM Certificate.** OEM certificate for replacement of all consumables/spares and other accessories in contract should be submitted to the Station Quality Assurance cell (SQAC) at the time of replacement whenever a need arises so.

(t) **Transportation.** Transportation of item to firms work shop or whatsoever will be done by the Contractor and the Buyer is not liable to be charged for any means of transportation.

4. **Obligation of the Buyer.** The Buyer shall,

(a) Ensure the installation area, electrical outlets, power supplies and Electrical connections are supplied in accordance with requirements.

(b) Submit bill for payment to accounting department as per the payment schedule.

(c) Provide all necessary assistance such as security clearance at site to the Contractor during the entire visit.

5. **General Terms.**

(a) The contract comes into force when signed by or on behalf of the Buyer and the Seller.

(b) The Contract together with Appendix-'A', hereto affixed constitutes the Binding Agreement entered into by and between the customer and the Contractor for the maintenance of the systems and on the terms and conditions specified in this contract.

(c) The contract will remain in force for a period of twelve months w.e.f. the signing of the contract for GSE, provided if not terminated earlier for reasons as mentioned in this RFP.

(d) Should the Buyer decide to induct additional system into the service or decide to exclude any system from the service falling under the same category under existing rate of AMC then the Buyer will have the discretion to direct the Seller to include or exclude that system also within the ambit of the contract starting from the date of induction of the equipment till expiry of the AMC or for any other period in between and the Seller is bound to carry out the same on pro-rata basis.

6. **Security of personnel employed.** As a contractor, you are bound to examine all aspects pertaining to safety of personnel employed by the '**Contractor / Service Provider / Second Party**' for AMC for GSE held at ICGAS (CHN). No claim for injury / disability due to negligence from safety angle will be entertained. It is clarified that ICG will not be held responsible for any claim towards any such unforeseen situation.

7. **Two-Bid System.** **Blank**

8. **Delivery Period.** AMC should be commenced from the effective date of signing of contract. Contract can be cancelled unilaterally by the buyer in case Annual Maintenance Contract (AMC) for Ground Support Equipments (GSE) Dornier & Chetak Held At ICGAS (CHN) is not commenced within the stipulated period. Extension of commencement date will be at the sole discretion of the buyer, with applicability of LD clause.

9. **INCOTERMS for Delivery and Transportation.** **Not Applicable**

10. **Consignee details.**

The Commanding Officer, Coast Guard Air Station, St. Thomas Mount, Rudra Road, Chennai -600016

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.** The contract shall come into effect on the date of signatures of both the parties on the contract (Effective Date) and shall remain valid until the completion of the obligations of the parties under 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-2009.
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 offence 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.**

(a) In event of breakdown calls not attended within 24 hours. Liquidated damage at the rate of 0.5% per week subject to a maximum of 10% will be invoked of the contract price.

(b) It is further stated that if the down time of equipments exceeds beyond 24 hrs (01 Day), it will be recovered from the firm. The damage will be compensated by paying back to Indian Coast Guard an amount equal to (AMC amount/365) per day or by extending that many days beyond AMC period as preferred by the Indian Coast Guard.

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/ services is delayed for causes not attributable to Force Majeure for more than (01month) after the scheduled date of delivery.

(b) The Seller is declared bankrupt or becomes insolvent.

(c) 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.

(d) The delivery of material/ service is delayed due to causes of Force Majeure by more than (02 months) provided Force Majeure clause is invoked.

(e) As per decision of the Arbitration Tribunal.

(f) The delivery of the material is delayed for causes not attributable to Force Majeure for more than (02 months) after the scheduled date of delivery.

(g) The Seller requires to give 03 months notice for premature surrender of contract from date intent ended to terminate services. In such premature termination, the Seller bound to provide services at 1/3 of actual charges for 03 months (from the date of approval of such Notice by the Buyer) whilst maintaining the quality of service as per contract. In case of non-satisfactory/ non-rendering of service during the said period, the Buyer is within his right to deduct appropriate amount from the PBG/ outstanding dues.

(h) The Buyer reserves the right to terminate the contract prematurely if the Seller fails to provide services in a stipulated time frame or if the services are found to be of inferior quality on account of poor material / workmanship or without assigning any reasons.

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: Not applicable.**

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. **GST and duties-**

- a) **In respect of Foreign Bidders: NA**
- b) **In respect of Indigenous bidders**

i) **General.**

aa) If Bidder desires to ask for excise duty or GST extra, the same must be specifically stated. In the absence of any such stipulation, it will be presumed that the prices include all such charges and no claim for the same will be entertained.

ab) If reimbursement of GST is intended as extra over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of GST will be entertained after the opening of tenders.

ac) If a Bidder chooses to quote a price inclusive of GST and does not confirm inclusive of GST so included is firm and final, he should clearly indicate the rate of GST and quantum of GST included in the price. Failure to do so may result in ignoring of such offers summarily.

ad) If a Bidder is exempted from payment of GST upto any value of supplies from them, he should clearly state that no GST will be charged by him up to the limit of exemption which he may have. If any concession is available in regard to rate/quantum of GST, it should be brought out clearly. Stipulations like, the said GST was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that such GST will not be charged by him even if the same becomes applicable later on. In respect of the Bidders, who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of GST which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders.

ae) Any change in any duty/GST upward/downward as a result of any statutory variation in excise taking place within contract terms shall be allowed to the extent of actual quantum of such duty/GST paid by the supplier. Similarly, in case of downward revision in any duty/GST, the actual quantum of reduction of such duty/GST 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.

ii) **Customs Duty. Not Applicable**

iii) **Excise Duty.**

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 181 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) GST:-

1. If it is desired by the Bidder to ask for Sales GST / 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 GST and no liability of sales GST will be developed upon the Buyer.

2. On the Bids quoting sales GST extra, the rate and the nature of Sales GST applicable at the time of supply should be shown separately. Sales GST 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 GST and the same is payable as per the terms of the contract.

15. Pre-Integrity Pact Clause: Not Applicable

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 Bank Guarantee:-

(a). **Indigenous cases.** The successful 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 BG will be returned to the firm on successful completion of all his obligations under the contract/work order. In case the execution of the contract/work order is delayed beyond the contracted period and the Client grants extension of delivery period, with or without LD, the supplier must get the PBG revalidated, if not already valid.

(b). **Foreign cases.** **Not Applicable**

2. **Option Clause.** **Not Applicable**

3. **Repeat Order Clause.** **Not Applicable**

4. **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 on pro-rata basis. While awarding the contract, the quantity ordered can be increased or decreased by the Buyer within this tolerance limit. The following additions and deletions will be part of the AMC Services: -

(a) Assets whose warranty would expire within the concurrency of the contract will be added to the appropriate category on pro-rata basis.

(b) Assets which are declared BER with the concurrence of Buyer will be deleted on pro-rata basis.

5. Payment Terms for Indigenous Sellers.

(a) Maintenance charges commence from the date of commencement of contract or with effect from the date mentioned therein and shall be effective for the period of the contract.

(b) The payment will be made through DCDA (Navy), Chennai on quarterly basis on successful completion. Bank details including bank A/c No., MICR Code are to be indicated to enable e-payment by DCDA (N) Chennai.

6. **Payment terms for Foreign Sellers.** **Not Applicable**

7. Advance Payments. Not Applicable

8. Paying Authority.

a. Indigenous Sellers. (Name and address, contact details). The payment of bills will be made by the Dy Controller of Defence Accounts on submission of the following documents by the Seller to the Paying Authority quarterly along with the bill:

- (i) Ink-signed copy of contingent bill / Seller's 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 if any.
 - (v) Inspection note.
 - (vi) Claim for statutory and other levies to be supported with requisite documents / proof of payment such as GST, proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, etc as applicable.
 - (vii) Bank guarantee for advance, if any.
 - (viii) Guarantee / Warranty certificate.
 - (ix) Performance Bank guarantee / Indemnity bond where applicable.
 - (x) 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.
 - (xi) 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).
 - (xii) Any other document / certificate that may be provided for in the Supply Order / Contract.
 - (xiii) User Acceptance.
 - (xiv) Xerox copy of PBG.
- (Note – From the above list, the documents that may be required depending upon the peculiarities of the procurement being undertaken, may be included in RFP)

b. **Foreign Sellers.** **Not Applicable**

9. **Fall clause.** **Not Applicable.**

10. **Exchange Rate Variation Clause.** **Not Applicable**

11. **Risk & Expense clause.** **Not Applicable**

12. **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.

13. **Buy-Back offer.** **Not Applicable**

14. **Specification.** The specification of the items mentioned in contract should not be changed/downgraded/upgraded without the consent of the buyer.

15. **OEM Certificate.** OEM certificate for replacement of all consumables/spares and other accessories in contract should be submitted to the Station Quality Audit Cell (SQAC) at the time of replacement whenever a need arises so.

16. **Export License** **Not Applicable**

17. **Earliest Acceptable Year of Manufacture.** **Not Applicable**

18. **Buyer Furnished Equipment.** **Not Applicable**

19. **Transportation.** Transportation of items to firm's workshop or whatsoever will be done by the contractor and the buyer is not liable to be charged for any means of transportation.

20. **Air lift.** Blank

21. **Packing and Marking.** Not Applicable

22. **Quality.**

(a) In order to assure the quality of repair/refit and exercise effective control the work executed by the CONTRACTOR will be in accordance with CUSTOMERS inspection schedule as applicable followed by preliminary stage and final inspection. The repair work will be undertaken as per quality norms Ensuring and maintaining quality will be the responsibility of the CONTRACTOR. The scope of work for approval of the CUSTOMER. The approved QA plan will form the basis for inspection and acceptance of work executed by the CONTRACTOR under this contract.

(b) Any non-conformity discovered by CUSTOMER Representative and intimated in righting co-relating relevant documents were necessary in Refit or material or workmanship shall be corrected by the CONTRACTOR at his cost to the full satisfaction of Representative in accordance with the relevant drawings/ specifications and terms & conditions.

23. **Quality Assurance.** Seller would provide the guarantee certificate for replacement of spares involved if any. Buyer reserves the right to accept the quality of spares being used for Semi Comprehensive AMC.

24. **Inspection Authority.** The Inspection will be carried out by the consignee. The mode of Inspection will be Departmental Inspection (SQAC).

25. **Pre-Dispatch Inspection.** Not Applicable

26. **Joint Receipt Inspection.** Not Applicable

27. **Franking clause.** Blank

28. **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 of JRI and 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 during the JRI shall be presented within 45 days of completion of JRI and 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.

29. **Warranty.**

a) The following Warranty will form part of the contract placed on the successful Bidder –

(i) Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this contract shall be of the best quality and workmanship and new in all respects and shall be strictly in accordance with the specification and particulars contained/mentioned in contract. The Seller hereby guarantees that the said goods/stores/articles would continue to conform to the description and quality aforesaid for a period of 12 months from the date of delivery of the said goods stores/articles to the Buyer or 15 months from the date of shipment/despatch from the Seller's works whichever is earlier and that notwithstanding the fact that the Buyer may have inspected and/or approved the said goods/stores/articles, if during the aforesaid period of 12/15 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or have deteriorated, and the decision of the Buyer in that behalf shall be final and binding on the Seller and the Buyer shall be entitled to call upon the Seller to rectify the goods/stores/articles or such portion thereof as is found to be defective by the Buyer within a reasonable period, or such specified period as may be allowed by the Buyer in his discretion on application made thereof by the Seller, and in such an event, the above period shall apply to the goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the warranty therein contained.

(ii) Guarantee that they will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any limitation an agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.

(iii) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the Buyer of the equipment so that the latter may undertake the balance of the lifetime requirements.

(iv) Warranty to the affect that they will make available the blue prints of drawings of the spares if and when required in connection with the main equipment.

30. **Product Support.** Not applicable
31. **Annual Maintenance Contract (AMC) Clause.** As per **Appendix 'A'**
32. **Engineering Support Package (ESP) clause.** Blank
33. **Price Variation (PV) Clause.** **Not Applicable**

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.
 - (b) **Not Applicable.**
 - (c) The Lowest Bid will be decided upon the lowest price quoted by the particular Bidder as per the Price Format given at Para 2 below. The consideration of GST and duties in evaluation process will be as follows:
 - (i) In cases where only indigenous Bidders are competing, all GST quoted by the Bidders will be considered. The ultimate cost to the Buyer would be the deciding factor for ranking of Bids.
 - (ii) **Not Applicable.**
 - (d) The Bidders are required to spell out the rates of Customs duty, Excise duty, GST, etc in unambiguous terms; otherwise their offers will be loaded with the maximum rates of duties and GST for the purpose of comparison of prices. If reimbursement of Customs duty / Excise Duty is intended as extra, over the quoted prices, the Bidder must specifically say so. In the absence of any such stipulation it will be presumed that the prices quoted are firm and final and no claim on account of such duties will be entailed after the opening of tenders. If a Bidder chooses to quote a price inclusive of any duty and does not confirm inclusive of such duty so included is firm and final, he should clearly indicate the rate of such duty and quantum of excise duty included in the price. Failure to do so may result in ignoring of such offers summarily. If a Bidder is exempted from payment of Customs duty / Excise Duty upto any value of supplies from them, they should clearly state that no excise duty 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 Customs duty / Excise Duty, it should be brought out clearly. Stipulations like, excise duty was presently not applicable but the same will be charged if it becomes leviable later on, will not be accepted unless in such cases it is clearly stated by a Bidder that excise duty will not be charged by him even if the same becomes applicable later on. In respect of the Bidders who fail to comply with this requirement, their quoted prices shall be loaded with the quantum of excise duty which is normally applicable on the item in question for the purpose of comparing their prices with other Bidders. The same logic applies to Customs duty also.
 - (e) **Not Applicable.**
 - (f) **Not Applicable.**

(g) 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.

(h) Any other criteria as applicable to suit a particular case.

2. **Price Bid Format.** The Price Bid Format is given below and Bidders are required to fill this up correctly with full details:

- | | | | | | |
|-----|-------------------------------|--------|------------|------|----------------------|
| (a) | Basic cost of the item/items: | Item | Unit price | Qty | Total |
| (i) | A | (ii) B | (iii) C | (iv) | Total of Basic price |
- (b) Accessories
- (c) Installation / Commissioning charges
- (d) Training
- (e) Tools
- (f) AMC with spares
- (g) AMC without spares
- (h) Is GST extra?
- (j) If yes, then mention the following:
- (i) Total value on which GST is leviable:
- (ii) Rate of GST:
- (iii) Total value of GST leviable:
- (k) Grand Total:
- (i) Excluding AMC and spares
- (ii) Including AMC with spares
- (iii) Rate of Customs Duty payable:
- (iv) Including AMC without spares



(G Venkatesh)
Commandant
Station Air Electrical Officer
for Commanding Officer

(I). LIST OF ANNUAL MAINTENANCE CONTRACT (AMC) FOR GROUND SUPPORT EQUIPMENTS (GSE) DORNIER & CHETAK HELD AT ICGAS (CHN) & 744 SQN (CG)

SER	DESCRIPTION P/NO & S/NO	NATURE OF WORK TO BE CARRIED OUT	PERIODCITY	QTY/NOS		
				CGAS (CHN)	744 SqN	Total
1	A/C Main jack P/N. VTEJ-361140150020 -170,171,219,325,691,695,697, 693,159, 169,373 	<ul style="list-style-type: none"> Wheels and leg hinges to be checked for condition and security. Replace worn out wheels as required. Lubrication of Jack screws with Grease XG-293 Check leakage through jack seals. Replace damaged seals as required. Check Serviceability / functional check of jacks whenever repaired and post Load Test. 	Weekly	08	04	12
		<ul style="list-style-type: none"> Replacement of Jack Fluid as per Manual specification. Removing of old paint and applying of new paint (yellow colour) up to 50µ Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
		<ul style="list-style-type: none"> Carry out Load testing (4.5 Tons) 	As required/ Post Repair			
2	Tail jack P/N: VTEJ-1.5/650313 S/N-18, 148, 551 	<ul style="list-style-type: none"> Wheels and leg hinges to be checked for condition and security. Replace worn out wheels as required. Lubrication of Jack screws with Grease XG-293 Check leakage through jack seals. Replace damaged seals as required. Check Serviceability / functional check of jacks whenever repaired and post Load Test. 	Weekly	03	01	04
		<ul style="list-style-type: none"> Replacement of Jack Fluid as per Manual specification. Removing of old paint and applying of new paint (yellow colour) up to 50µ Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
		<ul style="list-style-type: none"> Carry out Load testing (2.25 Tons) 	As required/ Post Repair			
3	Bottle Jack P/N. VTEJ-3/200 S/N- 50, 153, 7554, 8098, 01, 02, 03 & 153	<ul style="list-style-type: none"> Check leakage through jack seals. Replace damaged seals as required as per OEM Manual. Check Serviceability/ functional check of jacks whenever repaired and post Load Test. 	Weekly	04	04	08

		<ul style="list-style-type: none"> • Replacement of Jack Fluid as per OEM Manual • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts& nuts) should not be painted. 	06 Monthly			
		<ul style="list-style-type: none"> • Carry out Load testing (4.5 Tons) 	As required/ Post Repair			
4	<p>Engne Comp. Washing Rig P/N. GTT-0169</p> 	<ul style="list-style-type: none"> • Check all wheel bolts &nuts for tightness. • Check for any damage to body parts. • General lubrication of moving parts 	Weekly	--	02	02
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
		<ul style="list-style-type: none"> • Refill the cylinder with N2 	As required			
5	<p>5 Step ladder P/N-63207A000000A00F</p> 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Lubricate the wheels and support jacks. • Operational check of ladder 	Weekly	03	04	07
		<ul style="list-style-type: none"> • Check condition and security of wheels. Replace worn out wheels as required • Check condition of aluminum platforms and steps. Repair of broken/ damaged ladder platforms and steps. • Check condition of entire welded joints. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of worn out rubber matting and grip padding. • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 monthly			
6	<p>Hydraulic Scissor, P/N. NIV</p> 	<ul style="list-style-type: none"> • Check General cleanliness and Visual check • Check all wheels for wear & Tear, freedom of movement 	Weekly	--	01	01
		<ul style="list-style-type: none"> • General lubrication of moving parts • Check for serviceability of jacks. • Check full operation of jack. 	Monthly			

		<ul style="list-style-type: none"> • Check the condition of rubber beading 	06 Monthly			
7	Steering arm P/N.03A090500 	<ul style="list-style-type: none"> • Check condition and security of all hinges. • Check condition and security of locking pin. • Check condition of entire welded joints. 	Monthly	01	02	03
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ. 	06 monthly			
8	Towing arm P/N.4D/003A09000000 	<ul style="list-style-type: none"> • Check condition and safety of all bolt & nut. Replace worn out nut and bolts as required. • Check condition and safety of Shear Pin. Replace if broken (CG Supply). • Check condition and security of wheels. Replace worn out wheels as required 	Monthly	01	01	02
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 monthly			
9	Ladder 16 steps P/N-1091031-5031-6039 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Lubricate the wheels and support jacks. • Check condition of entire welded joints. • Operational check of ladder 	Daily	01	02	03
		<ul style="list-style-type: none"> • Check conditions of wheel. Replace worn out wheels as required • Check condition of aluminum platforms and steps. Repair of broken/ damaged ladder platforms and steps. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of worn out rubber matting and grip padding. • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
10	A/C Battery carrying trolley	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Daily	--	01	01
		<ul style="list-style-type: none"> • Check condition of wheel & lubricate • Check condition of entire welded 	Weekly			

		<p>joints.</p> <ul style="list-style-type: none"> • Removing of old paint and applying of new paint (orange colour) up to 50µ • Note: Rubber and moving parts (bolts &nuts etc.) should not be painted. 	06 Monthly			
11	<p>Ladder 3 steps P/N-4D/6321640000A00F</p> 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Check condition of entire welded joints. • Operational check of ladder 	Weekly	--	03	03
		<ul style="list-style-type: none"> • Check conditions of wheel. Replace worn out wheels as required • Check condition of aluminum platforms and steps. Repair of broken/ damaged ladder platforms and steps. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of worn out rubber matting and grip padding. • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
12	<p>Working platform with side support P/N- NIV</p> 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Lubricate the wheels and support jacks. • Check condition of entire welded joints. • Operational check of ladder. 	Weekly	01	02	03
		<ul style="list-style-type: none"> • Check conditions of wheel. Replace worn out wheels as required • Check condition of aluminum platforms and steps. Repair of broken/ damaged ladder platforms and steps. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of worn out rubber matting and grip padding. • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
13	<p>Wing support P/N. UD/MISC 2005</p>	<ul style="list-style-type: none"> • Check freedom of movement of sliding part for height adjustment. • Check condition and security of locking pin. 	Weekly	02	04	06

		<ul style="list-style-type: none"> • Check any damage to body parts • lubrication of moving parts 	Monthly			
		<ul style="list-style-type: none"> • Check condition and bonding of Rubber pad. Replace, if deteriorated. 	3 monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
14	Ladder folding P/N- NIV 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check condition and security of all hinges. • Check condition and security of locking pin. • Check condition of entire welded joints. 	Weekly	01	01	02
		<ul style="list-style-type: none"> • Check condition of Rubber beading. Replace, if deteriorated. • lubrication of all hinges. 	Monthly			
		<ul style="list-style-type: none"> • Applying of new paint (Silver colour) up to 50µ. 	Yearly			
15	VIP Ladder(Dornier) P/N NIV 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	--	01	01
		<ul style="list-style-type: none"> • Check condition of hand rail. • Lubricate the wheels. 	Monthly			
		<ul style="list-style-type: none"> • Check condition of carpet and Perspex sheet. Replace, if deteriorated. • Check conditions of wheel. Replace worn out wheels as required 	06 monthly			
16	Starting fire extinguisher carrier Trolley 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. • Check freedom of movement of wheels. 	Daily	--	02	02
		<ul style="list-style-type: none"> • Lubricate the wheels. 	Weekly			
		<ul style="list-style-type: none"> • Check condition and bonding of Rubber pad, Replace if deteriorated. 	03 Monthly			
		<ul style="list-style-type: none"> • Remove old paint and applying of new paint (Black Colour) up to 50µ • Check conditions of wheel. Replace worn out wheels as required 	06 Monthly			
17	Trolley for Gun Pod and Spray Pod stand P/N -NIV	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. • Lubricate the wheels. 	Weekly	--	06	06

		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 monthly			
18	Pylon stand P/N- NIV 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	--	04	04
		<ul style="list-style-type: none"> • Check condition of Rubber beading. Replace, if deteriorated. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber parts should not be painted. 	06 monthly			
19	Drip tray P/N -NIV 	<ul style="list-style-type: none"> • Check for general cleanliness • Check for general condition & security 	Weekly	--	07	07
		<ul style="list-style-type: none"> • Check condition of rivets on handles. 	Monthly			
20	Gun pod/ Spray pod stand P/N-NIV 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	--	11	11
		<ul style="list-style-type: none"> • Check condition of Rubber beading. 	Monthly			
		<ul style="list-style-type: none"> • Replace Rubber beading. • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber parts should not be painted. 	06 monthly			
21	Propeller Stand P/N.162A610000Av 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	05	01	06
		<ul style="list-style-type: none"> • Check condition of Rubber beading. 	Monthly			
		<ul style="list-style-type: none"> • Replace Rubber beading • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber parts should not be painted. 	06 monthly			

22	Main wheel adaptor P/N U02A070000 	<ul style="list-style-type: none"> • Check condition 	Monthly	02	01	03
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
23	Nose wheel adaptor P/N 4D/MISC/ 	<ul style="list-style-type: none"> • Check condition 	Monthly	04	03	07
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
24	Nose wheel chocks 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	05	06
		<ul style="list-style-type: none"> • Safety and integrity of joint. Replace if deteriorated. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
25	Main wheel chocks 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	04	33	37
		<ul style="list-style-type: none"> • Check condition of entire welded joints. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
26	Wooden/ metal Chocks for mobile equipment 	<ul style="list-style-type: none"> • Check for condition & general cleanliness. 	Weekly	14	25	39
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
27	Palate Trolley P/N-NIV	<ul style="list-style-type: none"> • Check for condition & general cleanliness. • Check condition & security of wheel. 	Weekly	-	01	01
		<ul style="list-style-type: none"> • Check for leakage & hydraulic level. • Lubricate Ram 1 & 2 • Check for full operation ram. • General lubrication of moving parts 	Monthly			

		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (Red & Black colour) up to 50µ • Note: Rubber, plastic and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
28	Trestle (Front &Rear) P/N-4DMISC/1802 	<ul style="list-style-type: none"> • General cleanliness and visual inspection of trestle • Operational check of Trestle 	Weekly	02	04	06
		<ul style="list-style-type: none"> • Lubrication of screw jack with general grease • Check condition of cushion on Trestle support. Repair / replacement of deteriorated cushion as required. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts should not be painted. 	06 Monthly			
29	Working platform LH, RH & Centre side support P/N.63202A00000A00F  	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Lubricate the wheels and support jacks. • Check condition of entire welded joints. • Operational check of ladder 	Weekly	--	03	03
		<ul style="list-style-type: none"> • Check conditions of wheel. Replace worn out wheels as required • Check condition of aluminum platforms and steps. Repair of broken/ damaged ladder platforms and steps. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of worn out rubber matting and grip padding. • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber and moving parts (bolts & nuts) should not be painted. 	06 Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber parts should not be painted. 	06 Monthly			

30	High Pressure Tyre Inflation kit P/N- WRC-HPCK-80 	<ul style="list-style-type: none"> • Check for general cleanliness. 	Weekly	--	01	01
		<ul style="list-style-type: none"> • Check condition of hose. Replace damaged hose as required. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow Colour) up to 50µ • Calibration of Gauges by Govt. of India certified Labs. 	Yearly			
31	Garrett Engine inhibiting rig P/No.GTT.0175 	<ul style="list-style-type: none"> • Check General cleanliness and visual integrity inspection of Rig. • Check condition of hose. Replace damaged hose as required. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Wheels to be checked for condition and security. Replace worn out wheels as required. • Check condition of motor and electric cable with plug pin. Repair motor/ Replace damaged electric cable and plug pin as required. 	Monthly			
		<ul style="list-style-type: none"> • Check condition of pressure hose and connector. Replace damaged/ deteriorated pressure hose and connector as and when required. • Check leakage of tank and condition of filter. Replace filter when condition found not good. 				
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 monthly			
32	Double step ladder P/No.NIV 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Lubricate the wheels and support jacks. • Operational check of ladder 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Check condition and security of wheels. Replace worn out wheels as required • Check condition of aluminum platforms and steps. Repair of broken/ damaged ladder platforms and steps. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of worn out rubber matting and grip padding. • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 monthly			

33	<p>Turret Installation Trolley P/No.T.4781.1000.00</p> 	<ul style="list-style-type: none"> • Check General cleanliness and visual integrity inspection of Turret Installation Trolley • Check serviceability of Hydraulic pump, operational and leakage Check. Repair/ rectification of defects as required. • Check Movement and physical condition of seat • Check conditions of wheel. Replace worn out wheels as required 	Monthly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50μ 	06 monthly			
34	<p>Nitrogen Trolley with Cylinder Qty-01 Nitrogen Trolley Qty-01 S/No. 18097</p> 	<ul style="list-style-type: none"> • Check physical Condition and general security of N2 bottle • Check any leak from discharge valve. Repair valve/ replace the cylinder as required and valve to be calibrated. • Lubricate the wheels with general grease and check freedom of movement. 	weekly	02	--	02
		<ul style="list-style-type: none"> • Check cylinder pressure (MAX. 2000 PSI). If cylinder pressure is less than 500 PSI, recharge cylinder within a day with 99.9% purity N2 • Check condition and general security of wheels. Replace worn out wheels as required 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50μ on cylinder and trolley. 	06 monthly			
35	<p>Fuel manifold test Rig</p>  	<ul style="list-style-type: none"> • Check Condition & cleaning of filter. Replace filter as required. • Check condition of burettes and replace if necessary. • Check Condition of hoses. Replace damaged/ deteriorated hoses as required. 	03 monthly	01	--	01
		<ul style="list-style-type: none"> • Check condition and security of wheels of tank and manifold installation stand. Replace worn out wheels as required. • Check condition of tank and clean for dust and sediments. • Check condition of Dust proof covers. Repair/ replace the covers as required. • Calibration of Gauges (03 Nos.) by Govt. of India certified Labs. 	06 Monthly			
		<ul style="list-style-type: none"> • Replacement of Burettes. 	Yearly			

36	Portable Refueling Pump (Electrical) 	<ul style="list-style-type: none"> • Check General cleanliness and visual inspection • Check condition and security of wheels. Replace worn out wheels as required • Check condition of hose. Replace damaged hose as required. <ul style="list-style-type: none"> • Check condition of motor and electric cable with plug pin. Repair motor/ Replace damaged electric cable and plug pin as required. • Check condition of filter. Replace filter as required. • Check condition of pressure /suction hose and connector. Replace damaged/ deteriorated pressure /suction hose and connector as and when required. • Replace filter as per spec. <ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ on cylinder and trolley. • Calibration of Gauges (02 Nos.) by Govt. of India certified Labs. 	Weekly			
		<ul style="list-style-type: none"> • Check condition of motor and electric cable with plug pin. Repair motor/ Replace damaged electric cable and plug pin as required. • Check condition of filter. Replace filter as required. • Check condition of pressure /suction hose and connector. Replace damaged/ deteriorated pressure /suction hose and connector as and when required. • Replace filter as per spec. 	Monthly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ on cylinder and trolley. • Calibration of Gauges (02 Nos.) by Govt. of India certified Labs. 	06 Monthly			
37	Dead Weight Tester S/N T 142151 	<ul style="list-style-type: none"> • Calibration by Govt. of India Certified Labs and Breakdown maintenance as required. 	Yearly	01	-	01
38	Electronic Torque Wrench Tester S/N 1310938 (03 sencers with Digital box) 	<ul style="list-style-type: none"> • Calibration by Govt. of India Certified Labs and Breakdown maintenance as required. 	Yearly	01	--	01
39	Hyd Test Bench (CTK) P/No. 3130.73.71.000 S/No. DSU 228, DSU 3692	<ul style="list-style-type: none"> • Check General cleanliness and Visual check • Check condition of pins. Replace broken/ worn out pins as required. • Check conditions of wheel. Replace worn out wheels as required • Lubricate the wheels 	Weekly	02	--	02

		<ul style="list-style-type: none"> • Check condition of motor and electric cable with plug pin. Repair motor/ Replace damaged electric cable and plug pin as required. • Check Condition of pressure hose and connector. Replace damaged/ deteriorated pressure hose and connector as and when required. • Check Leakage of tank and condition of filter. Repair Tank/ replace the filter as required. 	Monthly			
		<ul style="list-style-type: none"> • Replacement of Oil (Oil supply by Coast Guard) • Removing of old paint and applying of new paint (yellow colour) up to 50μ. 	06 monthly			
40	Crane Jawan P/No. NIV S/No. CJ/CTK/01 	<ul style="list-style-type: none"> • Check the movement of crane operation, general security and cleanliness. • Greasing of pulleys, blocks and gear chain. • Check the condition of hook and chain for corrosion, security and operation of chain block. • Check the condition of supporting beams and height adjusting wire stops 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50μ. 	Monthly			
		<ul style="list-style-type: none"> • Carry out Load testing (3.0 Tons) 	As required/Post repair			
41	Jack Nike(CTK) P/N-15H03T 	<ul style="list-style-type: none"> • Check General condition for corrosion. Carry out anti-corrosion treatment as required. 	Monthly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50μ. 	06 monthly			
42	Trolley Chetak C & S P/No NIV 	<ul style="list-style-type: none"> • Check conditions of wheel. Replace worn out wheels as required • Carry out Corrosion prevention and anti -corrosion treatment • Lubrication of wheels and towing handle with general grease 	Monthly	03	--	03
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50μ 	06 monthly			

43	<p>Vibrex Kit Model No. 2000+ S/No 1839, 1968</p> 	<ul style="list-style-type: none"> • Calibration by Govt of India Certified labs. • Break Down maintenance (Including spares) as required. 	Yearly on required basis.	02	--	02
44	<p>Nitrogen Purging kit</p> 	<ul style="list-style-type: none"> • Calibration by Govt. of India Certified Labs • Break Down Repairs (Including Spares) • Charging of cylinder with 99.9% purity N2 from authorized and certified agency. 	On required basis	02	--	02
45	<p>Aircraft Washing Rig</p> 	<ul style="list-style-type: none"> • Check General cleanliness and visual integrity inspection of Rig. • Check condition of hose. Replace damaged hose as required. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Wheels to be checked for condition and security. Replace worn out wheels as required. • Check condition of motor and electric cable with plug pin. Repair motor/ Replace damaged electric cable and plug pin as required. • Check condition of pressure hose and connector. Replace damaged/ deteriorated pressure hose and connector as and when required. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
46	<p>Aircraft Lifting Sling</p> 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Check Eye bolt for corrosion • Check cable for damage 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Lubrication of sling with Grease XG-293 • Check condition of entire welded joints. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Carry out Load testing of sling if required 	06 Monthly			

47	Mechanical Torque Wrench Tester S/N# T.W.T-1/566/99 	<ul style="list-style-type: none"> • Calibration by Govt. of India Certified Labs and Breakdown maintenance as required. 	Yearly	01	--	01
48	Engine Lifting Sling(DOR) 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Check condition of entire welded joints. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
49	Landing Gear Stand S/No. 01 & 02 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Check condition of Rubber beading. 	Monthly			
		<ul style="list-style-type: none"> • Replace Rubber beading • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Note: Rubber parts should not be painted. 	06 monthly			
50	Engine Maintenance Stand 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. • Lubricate the wheels and check the movement 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
51	Engine stand trolley S/N-EST/DOR/01 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. • Lubricate the wheels and check the movement 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			

52	Engin Trolley S/N-ET/DOR/01 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. • Lubricate the wheels and check the movement 	Weekly	03	--	03
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
53	MRH Stand P/N-3130-95-12-065-2 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Check condition of Rubber beading. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
54	Hand Trolley with four wheel P/N-3130-95-00.250.50 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
55	Inflation Kit P/N-3160-94-43-100-2/H 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check condition of hose. Replace damaged hose as required. 	Weekly	05	--	05
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow Colour) up to 50µ • Calibration of Gauges (15 Nos.) by Govt. of India certified Labs. 	Yearly			
56	Main Wheel Carrier P/N- 330/MWC/NIV 	<ul style="list-style-type: none"> • Check for general cleanliness, condition and security. • Inspection of loose equipments. • Inspection of wheels. Replace if necessary. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Greasing with general grease the wheels, turn buckle, screw jack and check the free movement. • Inspection of wheel mountings and ramp hinge for lubrication. 	Monthly			

		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Carryout NDT if required. 	06 Monthly			
57	Nose Wheel Carrier S/N- 	<ul style="list-style-type: none"> • Check for general cleanliness, condition and security. • Inspection of loose equipments. • Inspection of wheels. Replace if necessary	Weekly	01	--	01
		<ul style="list-style-type: none"> • Greasing with general grease the wheels, turn buckle, screw jack and check the free movement. • Inspection of wheel mountings and ramp hinge for lubrication. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Carryout NDT if required. 	06 Monthly			
58	Towing Bar (CTK) S/N-TB/CTK/01 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
59	Steering Bar S/N-SA/CTK/01,02 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
60	Chocks (CTK) S/N-01,02 	<ul style="list-style-type: none"> • Check for condition & general cleanliness. 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			

61	Blade Stand P/N-3160-98-11-010 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01 set	--	01 set
		<ul style="list-style-type: none"> • Check condition of Check for condition of Rubber beading. 	Monthly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
62	Jack Rear(CTK) P/N-3160.94.00.060 	<ul style="list-style-type: none"> • Check the legs of the jacks for general condition and serviceability • Check the swivel position of the jacks and lubricate after cleaning. • Check the fixture position and lubricate after cleaning. • Check the square thread, movement and operation. 	Weekly	05	--	05
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
63	Engine Lifting Sling (CTK) P/N-3160-95-50-010 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
64	Aircraft Lifting Sling P/N-3160-92-23-050 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Check cable for damage 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Lubrication of sling with Grease XG-293 	Monthly			
		<ul style="list-style-type: none"> • Carry out Load testing of sling if required 	Yearly			
65	MGB Lifting Sling P/N-3130-95-62-001-2 	<ul style="list-style-type: none"> • General cleanliness and visual inspection • Check Eye bolt for corrosion • Check cable for damage 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Lubrication of sling with Grease XG-293 	Monthly			
		<ul style="list-style-type: none"> • Check condition of entire welded joints. 	Yearly			
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ • Carry out Load testing of sling if required 	06 Monthly			

66	Engine Stand P/N-3160-98-50-020-1 	<ul style="list-style-type: none"> • Check for general cleanliness. • Check for general condition & security. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
67	Engine inhibition Rig P/N-88107-6000 	<ul style="list-style-type: none"> • Check General cleanliness and visual integrity inspection of Rig. • Check condition of hose. Replace damaged hose as required. • Check condition of Electric plug pin. 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Check condition of filter and replace filter if required. 	Monthly			
68	Servicing Platform(CTK) P/N-3160-95-12-150 	<ul style="list-style-type: none"> • Check the general condition, serviceability and toggle fastener. • Check the anti-skid sheet for condition. 	Weekly	01	--	01
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			
69	Jack Front (CTK) P/N-3160-94-00-020-1 	<ul style="list-style-type: none"> • Check the legs of the jacks for general condition and serviceability • Check the swivel position of the jacks and lubricate after cleaning. • Check the fixture position and lubricate after cleaning. • Check the square thread, movement and operation. 	Weekly	02	--	02
		<ul style="list-style-type: none"> • Removing of old paint and applying of new paint (yellow colour) up to 50µ 	06 Monthly			

(II). TERMS AND CONDITION FOR ANNUAL MAINTENANCE CONTRACT (AMC) FOR GROUND SUPPORT EQUIPMENTS (GSE) DORNIER & CHETAK HELD AT ICGAS (CHN) & 744 SQN (CG)

1. **Terms and Conditions.** The scope of **Annual Maintenance Contract (AMC) for Ground Support Equipments (GSE) Dornier & Chetak Held At ICGAS (CHN) & 744 Sqn (CG)** shall cover the following salient features:-

- (a) To maintain all the GSE in good working /serviceable condition at all times.
- (b) One supervisor (Diploma equivalent) along with 02 skilled (ITI equivalent) and 02 semi skilled technician to be placed Coast Guard Air Station for the daily routine/ monitoring of AMC jobs on GSE.
- (c) Replacement of all Consumables including various graded Oil, seals, filters, belts, Pneumatic hose, wheels & Rubber beading etc at seller cost as per scheduled.
- (d) Painting of GSE every six monthly with yellow colour by removed of old paint and application of new paint up to 50 M.
- (e) Recharging of nitrogen cylinder (Max. 2000 PSI) with 99.9% purity N2 as and when cylinder pressure is less than 500 PSI and Hydrostatic test whenever falling due from Govt. agency.
- (f) Recharging of Qty-04 nitrogen cylinder of N2 purging kit (Max. 1800 PSI) with 99.9% purity N2 on every quarter from Govt. certified agency.
- (g) Mandatory replacement of Burettes on Fuel Manifold Test Rig on yearly basis.
- (h) Load testing of Main jack (DOR), Tail jack (DOR), Bottle Jack (DOR) & Crane Jawan are to be undertaken through Govt. approved firms whenever any repair work carried out.
- (j) Calibration of gauges fitted on GSE items from NABL certified Labs.
- (k) Calibration of following GSE's shall be under taken through Government Approved or NABL/M/s merline Hawk, Bangalore accredited laboratories:

Ser	Description	Part no./SI no.	Qty	Calibration periodicity
(i)	Dead Weight Tester	REW304NA012	01 No	Yearly
(ii)	Electronic Torque Wrench Tester	DT3T-PC	01 No	Yearly
(iii)	Mechanical Torque Wrench Tester	T.W.T-1/566/99	01 No	Yearly
(iv)	Vibrex Kit 2000+		02 Nos	Yearly

- (l) The scope of works shall include the repairs/ servicing of all the component/ equipments of GSE's including of consumable (required for breakdown servicing).
- (m) In case customer is not satisfied by the service provided by the firm, AMC will be terminated after giving warning letter/ notice of one month. It is to be clearly understood

that during the grace period of one month, firm will continue to provide services for repairs.

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(n) If the fault is not rectified within 48 hours of its occurrence, the ICG will reserve the right to deduct the proportionate amount for the un-serviceability period.

2. **Schedule of Requirement.**

(a) The seller would provide Annual Maintenance Contract (AMC) for Ground Support Equipment (GSE) Dornier & Chetak Held At ICGAS (CHN) & 744 Sqn (CG) from date of signing of contract.

(b) The details of GSE equipment list & periodical preventive Maintenance/routine servicing of GSE's are placed at **Appendix 'A'**.

(c) The GSE equipment are located at ICGAS Chennai & 744 Sqn (CG). The seller will be responsible for all GSE equipment which are within the scope of services required.

3. **Obligation of Seller.** The responsibilities of the Seller as part of the proposal are enumerated in the succeeding paragraphs.

(a) Inspection of all the equipment projected under Annual Maintenance Contract (AMC) may be thoroughly carried out to avoid ambiguity at a later stage before offering the commercial bid.

(b) Firm is requested to position 01 supervisor (Diploma equivalent) along with 02 Skilled (ITI equivalent) and 02 Semi-skilled technicians for the maintenance/servicing of GSE items.

(c) All personnel should be of Indian nationality and in possession of any POI (AADHAR/ PAN/ DL/ VOTER ID/ PASSPORT) above 18 years of age and can speak fluently either Hindi or English.

(d) All personnel to wear neat and clean dress as convenient and should keep a mobile with (preferably non-smart phone) with active number for contact during any emergency /real time operation.

(e) The personnel need to be disciplined and behave properly with service person i.e customers.

(f) For the purpose of 08 hrs duty per day (Monday-Friday) 04 Hrs Saturday, timing will be fixed by the Commanding Officer, Coast Guard Air Station, Chennai. Holidays will be only on Sundays and National closed holidays. Requirement of service on Saturday/Sunday are on need basis and will be intimated 24 hours in advance. Reporting time of technician to be adhered, attendance to be maintained by GSE I/c.

(g) The Contractor has to maintain "Defect Register" and all the defects entered by GSE I/c in defect register has to be rectified within 48 hrs and for defect required to be offloaded to third party are to be completed within 3 days. In case the firm is unable to attend the defect in stipulated time, a penalty of Rs. 1000/- up to a maximum of 3000/- per day per defect will be imposed on the firm. The said amount may be recovered in successive Contingent Bill stage itself.

(h) If the Personnel's performance is found to be not satisfactory to carry out the maintenance of the GSE, the firm has to replace those personnel immediately.

(j) Calibration/Load testing of equipment to be done from NABL (National Accreditation of Board for Laboratories) approved agencies.

(k) The contractor shall provide all spares/Consumable/Oil/Grease as per manual specification and shall use their own tools at their own cost.

(l) In the event of any defect amounting more than 5% of the total present cost of equipment, it will be not part of AMC. Then a separate work order to be issued by the customer.

(m) While working on GSE any injury happens to your maintenance personnel will be attributed to contractor.

(n) In the event of any ambiguity/clarification arising under these conditions, the decision from the customer side will be of the Commanding Officer, Coast Guard Air Station, Chennai-16 or any other officer nominated by him.

(p) Any dispute arising under these conditions subject to Chennai jurisdiction only.

(q) **Safety of Men.** The CONTRACTOR is to ensure adequate safety guard and are provided for personnel when employed on work where human risk of health/injury is involved.

(r) **First Aid.** The CONTRACTOR is liable to provide immediate first aid/hospitalization in case of accident/ sudden illness to personnel.

(s) **OEM Certificate.** OEM certificate for replacement of all consumables/spares and other accessories in contract should be submitted to the Station Quality Assurance cell (SQAC) at the time of replacement whenever a need arises so.

(t) **Transportation.** Transportation of item to firms work shop or whatsoever will be done by the Contractor and the Buyer is not liable to be charged for any means of transportation.

4. **Obligation of the Buyer.** The Buyer shall,

(a) Ensure the installation area, electrical outlets, power supplies and Electrical connections are supplied in accordance with requirements.

(b) Submit bill for payment to accounting department as per the payment schedule.

(c) Provide all necessary assistance such as security clearance at site to the Contractor during the entire visit.

5. **General Terms.**

(a) The contract comes into force when signed by or on behalf of the Buyer and the Seller.

(b) The Contract together with Appendix-'A', hereto affixed constitutes the Binding Agreement entered into by and between the customer and the Contractor for the maintenance of the systems and on the terms and conditions specified in this contract.

(c) The contract will remain in force for a period of twelve months w.e.f. the signing of the contract for GSE, provided if not terminated earlier for reasons as mentioned in this RFP.

(d) Should the Buyer decide to induct additional system into the service or decide to exclude any system from the service falling under the same category under existing rate of AMC then the Buyer will have the discretion to direct the Seller to include or exclude that system also within the ambit of the contract starting from the date of induction of the equipment till expiry of the AMC or for any other period in between and the Seller is bound to carry out the same on pro-rata basis.

6. **Security of personnel employed.** As a contractor, you are bound to examine all aspects pertaining to safety of personnel employed by the '**Contractor / Service Provider / Second Party**' for AMC for GSE held at ICGAS (CHN). No claim for injury / disability due to negligence from safety angle will be entertained. It is clarified that ICG will not be held responsible for any claim towards any such unforeseen situation.

7. The contract shall be operated by Coast Guard Air Station unit based at Chennai and will be designated as "Contract Authority".

