

### Bid Document

Bid Details	
<b>Bid End Date/Time</b>	23-12-2022 18:00:00
<b>Bid Opening Date/Time</b>	23-12-2022 18:30:00
<b>Bid Offer Validity (From End Date)</b>	120 (Days)
<b>Ministry/State Name</b>	Ministry Of Defence
<b>Department Name</b>	Department Of Military Affairs
<b>Organisation Name</b>	Indian Navy
<b>Office Name</b>	*****
<b>Total Quantity</b>	76400
<b>Item Category</b>	EYE PLATE, RECTANGULAR, ID 32 MM (N4030-000829) (Q3) , EYE PLATE, RECTANGULAR, ID 51.0 MM (N4030-000831) (Q3) , PIPING STEEL MEDIUM NOMINAL 25MM BORE X 3.25MM THK (N4710-000029) (Q3) , PIPING STEEL MEDIUM 80MM BORE X 4.05MM THK NOT FOR STEAM SYS (N4710-000033) (Q3) , MINERAL FIBER, RESIN BONDED SLAB 50MM THICK (N0414-9237695) (Q3) , PAPERGASKET OIL PROOF JOINTING 1067MMX0.4MM (N0414-9241808) (Q3) , INSUL TAPE THERMAL GLASS SEALING TAPEWIDTH 50MM (N04149241822) (Q3) , PVC FIRE RETARDENT REXINE BLACK NAVY FT FIRST GRADE MATERIAL (N0451-R003517) (Q3) , PRESSURE RELIFE VALVE (N0472-9230777) (Q3) , HYLAC POLYSTER RESIN HSR 8131 (N0474-R000212) (Q3) , ROD WELDING BRASS 3.15 MM 57/63% OF COPPER. SPEC. IS 1278, A (N3439-000377) (Q3) , TWINE FLAX SEWING FINE COURSE FT6 (N4020-000189) (Q3) , MPL SHEET MATT FINISH (MPL SHEET TEAK COLOUR RED 8X4X1.5MM) (N5530-P062208) (Q3) , FLOW CHECK DEVELOPER (N6820-P062413) (Q3) , FLOW CHECK CLEANER (N68200-P062414) (Q3) , FLOW CHECK PENETRANT (N6820-P062415) (Q3) , KEROCLEAN 22 (N6850-000129) (Q3) , FIBER GLASS CHOPPED STRAND MAT 450GMS/SQM. MTR X 1 MTR WIDTH (N7920-P062207) (Q3) , FIBER GLASS SURFACING MAT 400M (N7920-P062209) (Q3) , SOLUTION RUST REMOVER DEF 37 (N8030-000015) (Q3) , FIBER GLASS WOVEN ROVING MAT 610 M (N7920-P062213) (Q3) , GENERAL PURPOSE EPOXY SEALING COMPOUND(FAST CURE) (N8030-P062210) (Q3) , ARALDITE GY 250 (N8040-P060066) (Q3) , NEOPRENE RUBBER SHEET 2M X 1M X 6MM (N9320-P062584) (Q3) , SS PLATE 2500X1000X0.90MM (N9515-000259) (Q3) , FIBRE GLASS SEWING THREAD 1/16" (N0330-R005862) (Q3) , GLAND PACKING HOLLOW CORE SIZE 45MM (N5330-P061134) (Q3) , BI METALIC JOINTS AL. ALLOY 15X25MM E40S 16X25MM MIM. LEN 2M (N4730-P060512) (Q3)
<b>Minimum Average Annual Turnover of the bidder (For 3 Years)</b>	3 Lakh (s)
<b>OEM Average Turnover (Last 3 Years)</b>	3 Lakh (s)

<b>Bid Details</b>	
<b>Years of Past Experience Required for same/similar service</b>	2 Year (s)
<b>MSE Exemption for Years of Experience and Turnover</b>	No
<b>Startup Exemption for Years of Experience and Turnover</b>	No
<b>Document required from seller</b>	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
<b>Past Performance</b>	30 %
<b>Bid to RA enabled</b>	Yes
<b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
<b>Type of Bid</b>	Two Packet Bid
<b>Primary product category</b>	BI METALIC JOINTS AL. ALLOY 15X25MM E40S 16X25MM MIM. LEN 2M (N4730-P060512)
<b>Time allowed for Technical Clarifications during technical evaluation</b>	3 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Evaluation Method</b>	Item wise evaluation

#### **EMD Detail**

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

#### **ePBG Detail**

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

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

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

#### **Beneficiary:**

AO NAVY KARWAR  
NAVAL BASE, KARWAR  
(Pcda Navy)

## Splitting

Bid splitting not applied.

## MII Purchase Preference

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

## MSE Purchase Preference

MSE Purchase Preference	Yes
-------------------------	-----

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
3. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
4. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.
5. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer)of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.
6. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any

impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

7. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 30% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

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

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

#### **Evaluation Method ( Item Wise Evaluation Method )**

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

<b>Evaluation Schedules</b>	<b>Item/Category</b>	<b>Quantity</b>
Schedule 1	Eye Plate, Rectangular, Id 32 Mm (n4030-000829)	187
Schedule 2	Eye Plate, Rectangular, Id 51.0 Mm (n4030-000831)	212
Schedule 3	Piping Steel Medium Nominal 25mm Bore X 3.25mm Thk (n4710-000029)	3500
Schedule 4	Piping Steel Medium 80mm Bore X 4.05mm Thk Not For Steam Sys (n4710-000033)	437
Schedule 5	Mineral Fiber, Resin Bonded Slab 50mm Thick (n0414-9237695)	1170
Schedule 6	Papergasket Oil Proof Jointing 1067mmx0.4mm (n0414-9241808)	200
Schedule 7	Insul Tape Thermal Glass Sealing Tapewidth 50mm (n04149241822)	61875
Schedule 8	Pvc Fire Retardent Rexine Black Navy Ft First Grade Material (n0451-r003517)	500
Schedule 9	Pressure Relife Valve (n0472-9230777)	156
Schedule 10	Hylac Polyester Resin Hsr 8131 (n0474-r000212)	870
Schedule 11	Rod Welding Brass 3.15 Mm 57/63% Of Copper. Spec. Is 1278, A (n3439-000377)	75
Schedule 12	Twine Flax Sewing Fine Course Ft6 (n4020-000189)	45
Schedule 13	Mpl Sheet Matt Finish (mpl Sheet Teak Colour Red 8x4x1.5mm) (n5530-p062208)	300
Schedule 14	Flow Check Developer (n6820-p062413)	230
Schedule 15	Flow Check Cleaner (n68200-p062414)	400
Schedule 16	Flow Check Penetrant (n6820-p062415)	250

Schedule 17	Keroclean 22 (n6850-000129)	380
Schedule 18	Fiber Glass Chopped Strand Mat 450gms/sqm. Mtr X 1 Mtr Width (n7920-p062207)	155
Schedule 19	Fiber Glass Surfacing Mat 400m (n7920-p062209)	1650
Schedule 20	Solution Rust Remover Def 37 (n8030-000015)	540
Schedule 21	Fiber Glass Wooven Roving Mat 610 M (n7920-p062213)	145
Schedule 22	General Purpose Epoxy Sealing Compound(fast Cure) (n8030-p062210)	460
Schedule 23	Araldite Gy 250 (n8040-p060066)	420
Schedule 24	Neoprene Rubber Sheet 2m X 1m X 6mm (n9320-p062584)	1370
Schedule 25	Ss Plate 2500x1000x0.90mm (n9515-000259)	68
Schedule 26	Fibre Glass Sewing Thread 1/16" (n0330-r005862)	570
Schedule 27	Gland Packing Hollow Core Size 45mm (n5330-p061134)	70
Schedule 28	Bi Metallic Joints Al. Alloy 15x25mm E40s 16x25mm Mim. Len 2m (n4730-p060512)	165

**EYE PLATE, RECTANGULAR, ID 32 MM (N4030-000829) ( 187 pieces )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	187	90

**EYE PLATE, RECTANGULAR, ID 51.0 MM (N4030-000831) ( 212 pieces )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	212	90

**PIPING STEEL MEDIUM NOMINAL 25MM BORE X 3.25MM THK (N4710-000029) ( 3500 meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	3500	90

**PIPING STEEL MEDIUM 80MM BORE X 4.05MM THK NOT FOR STEAM SYS (N4710-000033) ( 437 meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	437	90

**MINERAL FIBER, RESIN BONDED SLAB 50MM THICK (N0414-9237695) ( 1170 square meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	1170	90

**PAPERGASKET OIL PROOF JOINTING 1067MMX0.4MM (N0414-9241808) ( 200 meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	200	90

**INSUL TAPE THERMAL GLASS SEALING TAPEWIDTH 50MM (N04149241822) ( 61875 meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	61875	90

**PVC FIRE RETARDENT REXINE BLACK NAVY FT FIRST GRADE MATERIAL (N0451-R003517) ( 500 meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	500	90

**PRESSURE RELIFE VALVE (N0472-9230777) ( 156 pieces )**

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

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

**Technical Specifications**

--

Buyer Specification Document [Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	156	90

**HYLAC POLYSTER RESIN HSR 8131 (N0474-R000212) ( 870 kilogram )**

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

Brand Type Unbranded

**Technical Specifications**

Buyer Specification Document [Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	870	90

**ROD WELDING BRASS 3.15 MM 57/63% OF COPPER. SPEC. IS 1278, A (N3439-000377) ( 75 kilogram )**

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

Brand Type Unbranded

**Technical Specifications**

Buyer Specification Document [Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	75	90

**TWINE FLAX SEWING FINE COURSE FT6 (N4020-000189) ( 45 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	45	90

**MPL SHEET MATT FINISH (MPL SHEET TEAK COLOUR RED 8X4X1.5MM) (N5530-P062208) ( 300 pieces )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	300	90

**FLOW CHECK DEVELOPER (N6820-P062413) ( 230 liter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	230	90

**FLOW CHECK CLEANER (N68200-P062414) ( 400 liter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	400	90

**FLOW CHECK PENETRANT (N6820-P062415) ( 250 liter )**

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

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

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	250	90

**KEROCLEAN 22 (N6850-000129) ( 380 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	380	90

**FIBER GLASS CHOPPED STRAND MAT 450GMS/SQM. MTR X 1 MTR WIDTH (N7920-P062207) ( 155 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	155	90

**FIBER GLASS SURFACING MAT 400M (N7920-P062209) ( 1650 meter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	1650	90

**SOLUTION RUST REMOVER DEF 37 (N8030-000015) ( 540 liter )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	540	90

**FIBER GLASS WOOVEN ROVING MAT 610 M (N7920-P062213) ( 145 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	145	90

**GENERAL PURPOSE EPOXY SEALING COMPOUND(FAST CURE) (N8030-P062210) ( 460 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	460	90

**ARALDITE GY 250 (N8040-P060066) ( 420 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	420	90

**NEOPRENE RUBBER SHEET 2M X 1M X 6MM (N9320-P062584) ( 1370 pieces )**

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

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

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	1370	90

**SS PLATE 2500X1000X0.90MM (N9515-000259) ( 68 pieces )**

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

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

**Technical Specifications**

Buyer Specification Document

[Download](#)

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	68	90

**FIBRE GLASS SEWING THREAD 1/16" (N0330-R005862) ( 570 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	570	90

**GLAND PACKING HOLLOW CORE SIZE 45MM (N5330-P061134) ( 70 kilogram )**

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

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

**Technical Specifications**

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

**Consignees/Reporting Officer and Quantity**

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	70	90

**BI METALIC JOINTS AL. ALLOY 15X25MM E40S 16X25MM MIM. LEN 2M (N4730-P060512) ( 165 pieces )**

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

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

### Technical Specifications

Buyer Specification Document	<a href="#">Download</a>
------------------------------	--------------------------

### Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****UTTARA KANNADA	165	90

## Buyer Added Bid Specific Terms and Conditions

### 1. Warranty

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 2. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Any querries should be addressed to :

Email I'd - acprons-karwar@navy.gov.in

Phone No. - 08382-233599/ 8971241527

In Place of a Bid security, the Ministries/Departments may required bidders to sign a bid security declaration accepting that if they withdraw or modify their bids during the period of validity, or it they are awarded the contract and they fail to sign the contract, or to submit a performance security before the deadline defined in the request for bids documents, they will be suspended for the period of time specified in the request for bids document from being eligible to submit bids for contracts with the entity that invited the bids.

## Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity/restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and/or terms and conditions governing the bid. Any clause incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. If any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---Thank You---**