

## बिड दस्तावेज़ / Bid Document

### बिड विवरण/Bid Details

|  |   |
|--|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time   | 13-02-2026 18:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time  | 13-02-2026 18:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)  | 120 (Days)  |
| मंत्रालय/राज्य का नाम/Ministry/State Name  | Ministry Of Defence   |
| विभाग का नाम/Department Name   | Department Of Military Affairs  |
| संगठन का नाम/Organisation Name   | Indian Air Force  |
| कार्यालय का नाम/Office Name  | *****   |
| कुल मात्रा/Total Quantity  | 1   |
| वस्तु श्रेणी /Item Category  | HIRING OF MARINE TRANSSHIPMENT  |
| GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS  | HIRING OF MARINE TRANSSHIPMENT  |
| GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS   | Hiring of Boats, Hiring of Vessels, Hiring of Creative Agency, Hiring of PR A Mortuary Van, Project Management Cons (point-of-sale) Devices           |
| अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification                                    | <ul style="list-style-type: none"> <li>Wooden Packing Cases</li> </ul>  |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)               | 500 Lakh (s)  |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service               | 3 Year (s)  |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover                 | Yes   Complete  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover | Yes   Complete  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller   | Experience Criteria,Past Performance,Bic<br>*In case any bidder is seeking exemptior supporting documents to prove his eligik evaluation by the buyer |

**बिड विवरण/Bid Details**

|  |  |
|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a tender/bid process will also be displayed) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension  | 1  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended  | 3  |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count  | 3  |
| विगत प्रदर्शन /Past Performance  | 50 %   |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | Yes  |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule   | H1-Highest Priced Bid Elimination  |
| बिड का प्रकार/Type of Bid  | Two Packet Bid   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 2 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                     | No   |
| मूल्यांकन पद्धति/Evaluation Method   | Total value wise evaluation  |
| मध्यस्थता खंड/Arbitration Clause   | No   |
| सुलह खंड/Mediation Clause  | No   |

**ईएमडी विवरण/EMD Detail**

|                             |                     |
|-----------------------------|---------------------|
| एडवाइजरी बैंक/Advisory Bank | State Bank of India |
| ईएमडी राशि/EMD Amount       | 2250000             |

**ईपीबीजी विवरण /ePBG Detail**

|   |                     |
|---|---------------------|
| एडवाइजरी बैंक/Advisory Bank                                       | State Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 5.00                |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 4                   |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for good:

exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in f

**लाभार्थी /Beneficiary :**

AOC, 43WG, AIR FORCE STATION, SULUR

AIR FORCE STATION SULUR COIMBATORE 641401, Department of Military Affairs, Indian Air Force, Ministry of Defence (Airforce Public Fund)

**UIN Number NCTGC2415P**

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

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

**एमएसई खरीद वरीयता/MSE Purchase Preference**

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

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

subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload for Relaxation.

5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. If the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of criteria.

6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Org indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptances with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category should meet this criterion.

7. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as per Make in India, Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or chartered companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-1 as per 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1](#) of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement

8. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the purchase preference, they should be the manufacturer / OEM of the offered product on GeM. Traders and resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating bids. Bidder has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in the opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. For details refer OM No.F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be available only to those MSEs whose profile as well as validated and approved by Buyer after evaluation of documents submitted.

9. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar products to at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU (cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in previous bids, the category related to primary product having highest bid value should meet this criterion.

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

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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.
- 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.

#### Pre Bid Detail(s)

| मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time | प्री-बिड स्थान/Pre-Bid Venue                             |
|---|--|
| 30-01-2026 10:00:00                               | AOC OFFICE ,43 WING, AIRFORCE STATION SULUR, COIMBATORE, |

#### HIRING OF MARINE TRANSSHIPMENT ( 1 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document

[Download](#)

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी<br>/Consignee<br>Reporting/Officer | पता/Address     | मात्रा /Quantity |
|---------------|---|-----------------|------------------|
| 1             | *****   | *****Coimbatore | 1                |

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

**1. Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25% of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery or during the extended delivery period the additional time shall commence from the last date of extended delivery (Increased quantity ÷ Original quantity) × Original delivery period (in days), subject to minimum of 30 days. If the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration exercising the option clause. Bidders must comply with these terms.

**2. Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

**PART I - GENERAL INFORMATION**

1. **Last Date and Time for Submitting the Bids:** As per online bid (GeM)

{Online bids (both technical and commercial, in case two bids are called for) should be submitted by the bidder in accordance with the Bidder's instructions}

2. **Manner of Submitting the Bids.** Online bids should be submitted in the manner prescribed in the rules and shall be considered.

3. **Time and Date for Opening of the Bids:** As per online bid (GeM)

(If due to any exigency, the due date for opening of the Bids is declared a closed holiday, the Bids will be opened on any other day/ time, as intimated by the Buyer.)

4. **Two Bid System.** In case of the Two Bid system, only the Technical Bids would be opened on the time specified. Commercial Bids will be intimated after acceptance of the Technical Bids. Commercial Bids of only those bidders found compliant/ suitable after Technical evaluation is done by the Buyer.

5. **Submission of Bids.** Bids should be submitted online by the Bidders under their Digital Signature.

6. **Clarification Regarding Contents of the RFP.** The e-Procurement application provides an interface for the procurement authority to reply to the same. The start date and end date for seeking clarifications will be as per the RFP.
7. **Modification and Withdrawal of the Bids** A Bidder may modify or withdraw his Bid after submission of the Bid on the e-Procurement Portal. No bid shall be modified after the deadline for submission of bids. No bid may be withdrawn after the submission of bids and expiration of the period of bid validity specified. Withdrawal of a bid during this period, will be permitted by the concerned Bidder.
8. **Clarification Regarding Contents of the Bids.** During evaluation and comparison of the Bids, the Bidder may request for clarification/s on his Bid. The request for clarification/s will be given in writing and no change in prices or specifications will be allowed. No post-Bid clarification/s on the initiative of the Bidder, will be entertained.
9. **Rejection of the Bids.** Canvassing by the Bidder in any form, unsolicited letter/s and post-tender correspondence of EMD. Conditional tenders will be rejected.
10. **Validity of Bids.** The Bids should remain valid till 120 Days from the last date of submission of the Bid.
11. **Earnest Money Deposit (EMD)/Bid Security.** Bidders are required to submit EMD/ bid security for a **two Lakh Fifty Thousand Only** along with their Bids. The EMD/ bid security may be submitted in the form of Cash Receipt (FDR), Banker's Cheque, Insurance Surety Bonds, Bank Guarantee (BG)/ Electronic BG (e-BG) from Public or Private Sector Scheduled Commercial Banks or payment online in an acceptable form. EMD/ bid security shall be valid beyond the final bid validity period. EMD/ bid security of the unsuccessful bidders will be returned to the bidder within the validity period and latest on or before the 30<sup>th</sup> day after the award of the contract. The Bid Security of the successful bidder shall be forfeited, whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not applicable to Micro, Small and Medium Enterprises (MSEs) as defined in MSE Procurement Policy issued by the Ministry of Micro, Small and Medium Enterprises (MSME) and those Bidders who are registered with the Central Purchase Organisation/s of the Department of Industrial Promotion (DPIIT) and those Bidders who are registered with the Central Purchase Organisation/s of the Department of Industrial Promotion for the same item/ range of products/ goods or services for which tender has been issued. The EMD/ bid security shall not be used, amended, impairs or derogates from the Tender in any respect within the validity period of their tenders.
12. Special Instructions to Contractors/ Bidders for e-submission of bids online through e-Procurement Portal and other documents submitted physically to the Organisation/ Unit and the scanned copies furnished at the time of submission, otherwise the Tender will be summarily rejected.
13. EMD instruments and certificates/ documents/ etc., should be sent by registered post at the address given in the RFP.

#### **Eligibility Conditions and Preference Policies**

14. **Bidders from Specified Countries.** Orders issued by the Government of India restricting procurement from countries outside India and border with India under Rule 144(xi) of GFR 2017 shall apply to this procurement, as follows:-
  - (a) Any bidder from a country, which shares a land border with India, excluding countries as listed in Annexure-1 to the Government of India has extended lines of credit or in which the Government of India is engaged in 'Restricted Countries', shall be eligible to bid in this tender only if the bidder is registered with the Department of Industrial Promotion for Promotion of Industry and Internal Trade (DPIIT). The bidders shall enclose certificate in the Bid Form.
  - (b) In Bids for Turnkey contracts, the successful bidder shall not be allowed to subcontract works to any contractor unless such contractor is similarly registered with the Registration Committee constituted by the DPIIT in the Bid Form.
  - (c) Any bidder (including an Indian bidder) who has a Specified Transfer of Technology (ToT) arrangement with the Government of India shall be eligible to bid in this tender only if the bidder is registered with the Department of Industrial Promotion for Promotion of Industry and Internal Trade (DPIIT).

a land border with India will be eligible to bid in any procurement whether of goods or services (including services), and turnkey projects, only if the bidder is similarly registered with the Registration Commission and enclose certificate in this regard in the Bid Form.

- (d) "Bidder from such Restricted Countries" for the purpose of this clause means: -
- (i) An entity incorporated, established, or registered in such a country; or
  - (ii) A subsidiary of an entity incorporated, established, or registered in such a country; or
  - (iii) An entity substantially controlled through entities incorporated, established, or registered in such a country; or
  - (iv) An entity whose beneficial owner is situated in such a country; or
  - (v) An Indian (or other) agent of such an entity; or
  - (vi) A natural person who is a citizen of such a country; or
  - (vii) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above categories.

(e) The 'beneficial owner' for the purpose of sub-paragraph (d) above shall be as under:-

- (i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person through one or more juridical person(s), has a controlling ownership interest or who exercise control over the company or LLP.
- (ii) Explanations for the sub-paragraph (i) above are given below:-
  - (aa) "Controlling ownership interest" means ownership of or entitlement to more than 25% of the equity or share capital of the company or LLP.
  - (ab) "Control" shall include the right to appoint the majority of the directors or to control the management or the affairs of the company or LLP through the exercise of their shareholding or management rights or shareholders agreements or voting rights.
  - (ac) In case of a partnership firm, the beneficial owner is the natural person(s) who, whether a partner or a person in control, has ownership of or entitlement to more than 15% of capital or profits of the firm.
  - (ad) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s) who, whether a member or a person in control, has ownership of or entitlement to more than 15% of the assets or income of such association or body of individuals.
  - (ae) Where no natural person is identified under sub-paragraphs (aa), (ab), (ac) or (ad) above, the beneficial owner shall be the person who holds the position of senior managing official.
  - (af) In case of a trust, the identification of beneficial owner(s) shall include identification of the trustee(s) with 15% or more interest in the trust and any other natural person exercising ultimate control or ownership.

(f) An 'agent', for the purpose of sub-paragraph (c) above, shall be a person employed to do any act for or on behalf of a third person.

19. **Conflict of Interest among Bidders/ Agents.** A Bidder shall not have conflict of interest with other bidders or agents or have any competitive practices to the detriment of Buyer's interests. The Bidder found to have a conflict of interest with one or more parties in this bidding process, if:-

- (a) They have controlling partner(s) in common; or
- (b) They receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- (c) They have the same legal representative/agent for purposes of this Bid; or

- (d) They have relationship with each other, directly or through common third parties, that puts them in a position of influence on the Bid of another Bidder; or
- (e) Bidder participates in more than one Bid in this bidding process. Participation by a Bidder in more than one Bid in which the parties are involved. However, this does not limit the inclusion of components/ sub-components/ manufacturer in more than one bid.
- (f) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, or on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent to quote as follows:-
  - (i) The principal manufacturer directly or through one Indian agent on his behalf; and
  - (ii) Indian/ foreign agent on behalf of only one principal.
- (g) A Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specification of the Bid;
- (h) In case of a holding company having more than one independent manufacturing unit or more than one management, only one unit should quote. Similar restrictions would apply to closely related sister concern/ common business/ management units in same/ similar line of business.

### **Qualification Criteria**

#### **20 Financial Standing (Under all Conditions). (Extensively covered in pre-bid qualification criteria)**

- (a) The average annual financial turnover of 'The Bidder' during the last three years, ending on 'The Bidder's' last financial year per the annual report (audited balance sheet and profit & loss account) of the relevant period, duly certified by a Chartered Accountant in India or equivalent in relevant countries.
- (b) The net worth of the Bidder firm (manufacturer or principal of authorised representative) on 'The Bidder's' last financial year should be not less than the estimated value of the contract.
- (c) The net worth of the Bidder firm (manufacturer or principal of authorised representative) should not have eroded by more than 30% (thirty percent) in the last three years, ending on 'The Bidder's' last financial year. For companies (manufacturer or principal of authorised representative) who have been restructured by amalgamation, the net worth of the Bidder firm (manufacturer or principal of authorised representative) who have been restructured by amalgamation would be deemed to have qualified the Financial standing criteria, considering the instant financial year.

#### **21. Additional Criteria. (Extensively covered in Part II of RFP as a turnkey project)**

- (a) **Turnkey Projects.** The bidder must have successfully executed at least five (05) similar projects in the last five years under the following conditions:
  - (i) Cargo unit weight  $\geq$  50 MT
  - (ii) Inclusion of marine leg (sea transport)
  - (iii) Handling of ODC/heavy vehicles/defence or sensitive cargo
  - (iv) The bidder shall submit:
    - (v) Audited financial statement for last 3 years
    - (v) Net worth certificate / CA certificate

### **PART II - ESSENTIAL DETAILS OF ITEMS/ SERVICES REQUIRED**

1. **Schedule of Requirement.** The Air Force load for transshipment to Minicoy is categorised into

**ropulsion system (listed at Annexure-1 & 2), specialised trailers without self-propulsion system (lis  
andard sea worthy containers (listed at Annexure-4 & 5). The trans-shipment of the load is to be unde  
ated activities to be undertaken by the service provider. List of services/ items required are as follows:-**

- (a) Clearances. Service provider is to obtain requisite and statutory approvals, permission shipment from all relevant agencies including from Lakshadweep Administration prior to taking over the
- (b) Preparation. Prior to taking over the AF load, the Service provider is to undertake removal of obstructions / rectification of weak sections enroute from Eastern jetty to earmarked location (Minicoy Head of trees/ bushes / shrubs, levelling, strengthening, laying of load bearing tracks etc at earmarked location in accordance with the order.
- (c) Taking over. The Service provider is to inspect and take-over the load at pre-designated place
- (d) Packaging. The Service provider shall undertake packaging of the load to ensure protection against vagaries of weather. Load provided to the service provider has to be wrapped, covered, packed to protect in good condition. Where informed by the Buyer, vacuum packing of items needs to be carried out. The service provider shall ensure that the load is packed in containers / TEUs.  
Annexure 4 contains AF Technical items that will be handed over in packed condition, these need to be fitted in containers / TEUs.
- (e) Insurance. The Service provider is to ensure comprehensive insurance of the load for the duration of transshipment (from the point of taking over of the load to handing it over at earmarked location at Minicoy). The details are given at **Annexure - 6.**
- (f) Transportation & Transshipment. The load mentioned at **Annexure-1 & Annexure-2 shall be transported from port of embarkation and further from Eastern Jetty, Minicoy to earmarked location (adjacent to SI No 1 to SI No 3 of Annexure-3 shall be mobilised through service provider hired compatible Tata, Ashok Leyland) having compatible braking and electrical system. Load mentioned SI No 7 of Annexure-3 shall be transported from Eastern Jetty, Minicoy to designated port of embarkation by IAF and the onward mobilisation from point of disembarkation shall be undertaken by service provider. All other left-over load is to be transported by service provider to the designated location at Minicoy. The service provider shall undertake all the activities pertaining to loading, inland storage, securing, off-loading, positioning etc. of the load at the designated location at Minicoy by service provider utilising the standard certified MHE and trailers.**
- (g) Handing over. The service provider shall carefully unpack the items at earmarked location as per the order by Buyer. The Buyer will take-over the load from service provider after being satisfied with the condition of the load. The handover process has to be completed **within three days** of positioning of items at earmarked location at Minicoy.
- (h) Timeframe. The Service provider is to transport the load (in different phases viz main load and offload) to the designated location at Minicoy preferably within **15 days** of taking over load. The total time available for the service provider is **45 days** from the time of supply order.

## 2. **Technical Details: -**

- (a) The service provider is to be capable of undertaking projects involving multi-modal transportation and shall be but not be limited to coordination with multiple agencies, packaging, packing, insurance and transshipment. The service provider / agency should be well conversant and having adequate experience in handling transshipment of the service provider is to evaluate all maritime aspects such as depth/ updraft at point of embarkation and offloading, point of docking/ berthing considering all associated and related parameters. The service provider shall ensure the load is transported safely at Eastern Jetty. The agency is to ascertain the strength of approach road at loading / offloading and space required for the manoeuvrability of vehicles to the earmarked location at Minicoy. Service provider shall be liable for any damages to AF load or third party men / material / infrastructure, for any lapse/ negligence.

- (b) The Service provider shall carry out detailed route and site inspections prior to tender submission of Part II of RFP.
- (c) The Service provider is to provide a comprehensive Transshipment Plan including points given a technically sound methodology **using the ocean-going vessel with in-built cranes or any other alternative** for discharge of load within defined delivery time supported by risk assessment. The methodology shall cover compliance with site-specific constraints at Minicoy Island and adherence to safety, stability and other aspects which need to be considered and addressed in the Transshipment plan is to be mandatorily attached to the bid. Technical Bids without attachment of the required documents would be summarily rejected.
- (d) The Service provider is to ensure comprehensive insurance of the AF load from likely risks involved during the time of taking over of the load to handing it over at designated location at Minicoy). Insurance of the load shall be provided by Buyer. Joint inspection by the Buyer's representative would be done to evaluate damages, if any, against assessment by the repair agency stipulated by the buyer. Insurance cover should be in the name of the Buyer on behalf of the President of India. Policy must be handed over to SAO 43 WG, AF prior to taking over of the load.
- (e) Eastern jetty will be the load discharge location / point of disembarkation. The Service provider shall ensure safety during offloading due to sea swell, or weather conditions.
- (f) The service provider shall address shifting / removal of any structure /equipment at/ near the location of the AF vehicles. Where necessary, the service provider shall remove trees/ bushes / shrubs. The Buyer is at liberty to select the location. The outer track turning diameter of heaviest and longest vehicle is 30 meters.
- (i) The route from Eastern jetty to the earmarked location at Minicoy West of helipad on DC Office to INS Jatayu Junction to Navodaya Vidyalaya to Lighthouse road to from Lighthouse entrance to Minicoy. The service provider shall provide temporary strengthening arrangements, adequate overhead wires and undertake pruning/ cutting of en-route trees to give clearance of 5 meters (from ground level) for the movement of the load.
- (ii) The service provider shall carry out necessary levelling, ground preparation and strengthening of the road and shall provide suitable load-spreading arrangements to ensure safe movement of 35 ton heavy load.
- (iii) The service provider shall clear the earmarked site at Minicoy of all shrubs/bushes, pruning to a height of 0 m as indicated by the Buyer.
- (g) Items mentioned in Annexure-4 and Annexure-5 are to be packed into **12 x20-foot standard containers** in a suitable arrangement for suitable containers and packing / loading. The loading activity is to coincide well with the availability of the vessel.
- (h) Service provider is to take all necessary clearances from L&M authority for docking / positioning and to complete consignment safely at the Island. Service provider also has to obtain all necessary road clearances for the movement of the load at Minicoy.
- (j) All statutory approvals and permissions from Road Authorities, Port Authorities, IRS, Customs and Excise Administration shall fall entirely within the service provider's scope of activity.
- (k) The service provider is to be fully aware of the quantity and dimensions (length/ width/ height) of the load and to suggest hard points, lifting points, hauling clamps etc. to suggest most suitable ocean going vessel or any other mode of transport, considering all relevant aspects of the same.
- (l) Price bid is to be submitted, taking the holistic activities associated with the task into consideration and submit the price bid accordingly.
- (m) Partial bids for separate activities will not be considered and such bids would be summarily rejected.

- (n) Copies of all requisite certificates/documentary proof for eligibility/exemptions are to be attached.
- (p) Confidentiality and Non-disclosure agreement clauses would be applicable in the instant case as well, without which the bid would merit rejection.
- (q) The service provider shall undertake loading on to a suitable vessel. The ocean going vessel must be a member of a classification society which is an IACS (International Association of Classification Societies) member and should have sufficient Life Saving Appliances (LSA) and capacity to carry six armed guards. All flag, class, insurance arrangements must be valid for the duration of the voyage.
- (i) **Ocean Going Vessel with Inbuilt Crane.** The vessel must have suitable loading gear with an outreach of 8 Mtrs from the ship's rail and deck strength of minimum 5 MT/Sq Mtr to load the cargo on deck space to carry the consignment without stacking on top and deck strength to carry the load.
- (ii) **RO-RO Vessel.** The vessel must have minimum ramp door freeboard of 5 meters and deck strength equivalent to 35 ton. The vessel should have sufficient deck strength of minimum 5 MT / m<sup>2</sup> area.
- (r) The service provider is to ensure proper safeguarding/ lashing on board to secure the load against movement. Lashing services as deemed appropriate are to be used. Lashing plan and lashing has to be approved by a competent authority.
- (s) Employing suitable equipment and accessories such as certified cradles, spreader, material handler, etc. as deemed necessary and deploying competent trained personnel to handle all the activities on board. All lifting gear/cradles/spreader must have valid safe working load certificates.
- (t) Employment of appropriate safety devices and ensuring safety of the associated personnel during the voyage is the responsibility of the service provider.
- (u) Loading of the marine vessel employed for transshipment is to be strictly as per the permitted limits.
- (v) No other Cargo/ Civil load other than the specified load is to be carried in the vessel. The proof of compliance to be produced for verification by Buyer within 15 days from supply order any applicable for security clearance.
- (w) All marine safety instructions and guidelines are to be adhered to.
- (x) The service provider would be solely liable and accountable for violation of marine safety instructions.
- (y) All cargo and equipment kept in open deck are to be fully covered tightly with water proof material.
- (z) Necessary permission for shipment of POL and arms & ammunition has to be taken by the service provider.
- (aa) Trained manpower of the shipping agency and rep of service provider are to be present during the voyage for supervision and handling. Service provider is to ensure that the employed personnel have the necessary training.
- (ab) Service provider is to sign 'Taking Over Certificate' as per the requirements of IAF.
- (ac) Service provider is to arrange and provide sufficient labour for loading and offloading of the cargo in accordance with the safety standards of men and material.

(ad) Service provider is to arrange suitable vehicles and MHE with SWL, LMI for transportation of the to the earmarked location at Minicoy for handing over of the load. Service provider is to propose port all associated activities.

(ae) All certificates of the vessel and vehicles transportation of cargo and services should be provided by the supply order by the successful bidder.

(af) EMD/EMD Exemption Certificate, if any, should be uploaded along with the Technical Bid.

(ag) The bidder is to pay all vessel related charges, cargo related charges, agency charges, customs levies at the time of loading/offloading.

(ah) Service provider is to specify the time required for completion of the task in detail as under: -

(i) Removal of obstacles and laying of tracks at Minicoy.

(ii) Packing, moving to Embarkation at mutually agreed port.

(ii) Shipment of complete load

(iii) Disembarking at Minicoy Island

(iv) Positioning of complete load at earmarked site of deployment, post disembarkation.

(aj) The service provider is to take all permission to move the load from the taking over site to the obstructions in the route must be resolved by the service provider at their cost.

(ak) **Loading Operations**

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(i) The crane should have a SWL (Safe Working Load) certificate and load chart showing t

(ii) All lifting gear must have safe working load certificates.

(iii) Since there are no hooking points on vehicles, a suitable Cradle to be placed below the vehicle to lift the cradle along with the vehicle to avoid any damage to vehicles. Cradle and spreader

(al) **Rolling On**

-

(i) Ramp used must have a minimum SWL of 35 MT to drive the vehicles on to the marine ramp 3.0 mtrs) so that there are no damages to vehicle tyres during roll on.

(ii) For unloading at Minicoy, ramp door should have a free board of minimum 5 mtrs.

(am) **Port of Embarkation** The bidders are free to choose between **Beyport, Kozhikode** or ports of Embarkation other than the above would be considered eligible. Bidders quoting for any port during Technical Evaluation.

3. **Two Bid System.** While adhering to the two Bid system, Bidders are required to furnish clause by clearly the deviations from specifications, if any. The Bidders are advised to submit the compliance statement in

-

| <b>Para of RFP Specifications Item-Wise</b> | <b>Specification of Item Offered</b> | <b>Compliance to RFP Specification - Whether Yes/ No</b> | <b>In case of Non-compliance, deviation from RFP is to be specified in unambiguous terms</b> |
|---|--------------------------------------|--|--|
|   |                                      |  |  |

4. **Delivery Period.**

| <b>Terms Of Delivery</b>             | <b>Date of Delivery</b>  |
|--------------------------------------|--|
| (a) Clearances and permissions       | All applicable permission through the process are to be obtained in advance. All statutory and applicable government clearances are to be obtained within 10 days from date of supply order.                                     |
| (b) Preparation                      | The service provider is to undertake necessary actions towards removal of all obstructions / rectification of weak sections, levelling, strengthening etc at Minicoy within 29 <sup>th</sup> day after placement of supply order |
| (c) Delivery location Minicoy Island | The date on which the delivery is made at the earmarked location at Minicoy mentioned in the supply order would be maximum 15 days from the time load has been taken over by the service provider.                               |
| (d) Taking over location (main land) | Sulur, Coimbatore and port of embarkation  |
| (e) Embarkation time                 | The date on which the load actually boarded onto the vessel.   |
| (f) Delivery at place                | The date on which the load is actually delivered at the earmarked location at Minicoy. The total time available for execution of transshipment is 45 days from the time of supply order.   |

Please note that Contract can be cancelled unilaterally by the Buyer in case items are not received v contracted delivery period will be at the sole discretion of the Buyer, with applicability of LD clause.

6. **Consignee Details:-**

**Consignee- Authorized Rep of IAF**

**Designated location - Earmarked location at Minicoy Island**

**Point of positioning & final delivery - West of Helipad, Minicoy Island close to Thundi beach,**

### **PART III - STANDARD CONDITIONS OF RFP**

#### **The Bidder is required to give confirmation of their acceptance of the Standard Conditions of the I**

1. **Law.** The Contract shall be considered and made in accordance with the laws of the Republic of India. d 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 signing of the Co all remain valid until the completion of the obligations of the parties under the Contract. The deliveries i 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 set disagreement or question arising out of or relating to the Contract or relating to performance, which car h arbitration. The standard clauses of arbitration are as per **Appendix H** of DPM.
4. **Penalty for use of Undue Influence.** The Seller undertakes that he has not given, offered or promis ration, reward, commission, fees, brokerage or inducement to any person in service of the Buyer or othe o or for having done or forborne to do any act in relation to the obtaining or execution of the present Co of India or showing or forbearing to show favour or disfavour to any person in relation to the present Co of India. Any breach of the aforesaid undertaking by the Seller or any one employed by him or acting on e of the Seller) or the commission of any offers by the Seller or anyone employed by him or acting on hi al Code, 1860 or the Prevention of Corruption Act, 1986 or any other Act enacted for the prevention of c tract and all or any other Contracts with the Seller and recover from the Seller the amount of any loss a er or his nominee to the effect that a breach of the undertaking has been committed, shall be final and bribe or inducement or any attempt at any such act on behalf of the Seller towards any officer/ employe to influence any officer/ employee of the Buyer for showing any favour in relation to this or any other Cc nalty as the Buyer may deem proper, including but not limited to, termination of the Contract, impositio tee and refund of the amounts paid by the Buyer.
5. **Agents/ Agency Commission.** The Seller confirms and declares to the Buyer that the Sell OEM Authorised Subsidiary/ OEM Authorised Vendor/ Government sponsored Export Agency (applicabl ot permit direct export by OEMs) of the stores/ provider of the services referred to in this Contract and I dian or foreign whatsoever, to intercede, facilitate or in any way to recommend to the Government of In unofficially, to award the Contract to the Seller; nor has any amount been paid, promised or intended to of any such intercession, facilitation or recommendation. The Seller agrees that if it is established at any sent declaration is in any way incorrect or if at a later stage, it is discovered by the Buyer that the Seller or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, fi ng of this Contract, the Seller will be liable to refund that amount to the Buyer. The Seller will also be de h the Government of India for a minimum period of five years. The Buyer will also have a right to consid part, without any entitlement or compensation to the Seller, who shall, in such an event, be liable to ref he Contract along with interest at the rate of 2% per annum above LIBOR rate. The Buyer will also have 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 d any person to obtain the Contract as described in clauses relating to Agents/ Agency Commission and a specific request of the Buyer, shall provide necessary information/ inspection of the relevant financial
7. **Non-Disclosure of Contract Documents.** Except with the written consent of the Buyer/ Seller, othe sion, specification, plan, design, pattern, sample or information with proprietary markings thereof to any t of the Parties or by Seller's suppliers solely for the purpose of performing the obligations under the Co
8. **Liquidated Damages (LD).** In the event of the Seller's failure to supply the stores/ goods/ any install



based on production of documentary proof of payment.

- (c) Bidders must indicate separately the relevant Taxes/ Duties (including GST/ IGST/ etc.) likely to be levied on goods/services specified in the RFP. In the absence of any such stipulation, it will be presumed that the same will be entertained.
  - (d) If a Bidder is exempted from payment of any duty/ tax up to any value of supplies from them, he shall be charged by him up to the limit of exemption which he may have. If any concession is available in law, it shall be brought out clearly. In such cases, relevant certificate/s will be issued by the Buyer later, to the concerned authorities.
  - (e) Bidders should note that in case any refund of any duty/ tax is granted to them by Central/ State Government/ Contract, they will pass on the credit to the Buyer immediately, along with a certificate that the credit is duly paid for the stores supplied under the Contract.
  - (f) Any upward revision in levies, taxes and duties levied by the Central/ State/ Local governments or coming into taking place within Contract period, shall be allowed reimbursement by the Buyer, to the extent of the increase. Similarly, in case of downward revision in any such duty/ tax, the actual quantum of reduction shall be borne by the Seller. All such adjustments shall include all reliefs, exemptions, rebates, concessions, etc.
  - (g) Levies, taxes and duties levied by Central/ State/ Local governments on final product will be paid by the Buyer on documentary evidence. Bidders are required to include the same in the pricing of their product. Taxes and duties variations thereof, will not be paid by the Buyer and they may not be indicated separately in the tender.
  - (h) Liquidated damages or any other recoveries should not be shown as deductions on the invoice, a part of the contract price.
  - (i) In case of Price Variation or Exchange Rate Variation, or any other variation, GST shall be applicable on the variation taken into account.
  - (j) In case of profiteering by the Seller relating to GST tax, the Procuring Entity shall treat it as a violation and take any or all punitive actions there under, in addition to recovery and action by the GST authorities.
  - (k) For imported stores, the Bidder shall quote prices thereof exclusive of customs duty and shall specify the applicable (as applicable) prices and total amount of customs duty payable. The Bidder will also indicate correctly the Indian Trade Classification (ITC-HS) applicable. Customs duty if paid by the Seller will be reimbursed by the Buyer.
15. **Integrity Pact Clause.** An "Integrity Pact" would be signed between the Ministry of Defence/ Buyer and the Bidders for specific contracts in which the Buyer and the Bidders promise that they will not offer bribes. Under this Pact, the Bidder shall carry out the procurement in a specified manner. The Bidders are to submit the Integrity Pact along with the tender. The validity of the Integrity Pact shall be from the date of its signing and extend up to three years. In the event of all contractual obligations including warranty to the complete satisfaction of both, the Buyer and the Seller, if the Seller is unsuccessful, the Integrity Pact shall expire after six months from the date of signing of the contract.
- F 14.** The essential elements of the Pact are as follows:-
- (a) A pact (Contract) between the Government of India (Ministry of Defence) (the authority or the "Buyer") and the Bidder for this specific activity (the "Bidder").
  - (b) An undertaking by the Buyer that its officials will not demand or accept any bribes, gifts, etc., in the event of violation.
  - (c) A statement by each Bidder that it has not paid, and will not pay, any bribes.
  - (d) An undertaking by each Bidder to disclose all payments made in connection with the Contract in the form of middlemen as well as family members, etc., of officials). The disclosure would be made either at the time of the contract or when the Buyer, especially when a suspicion of a violation by that Bidder emerges.
  - (e) The explicit acceptance by each Bidder that the no-bribery commitment and the disclosure obligation shall be in force for the winning Bidder until the Contract has been fully executed.

- (f) Undertaking on behalf of a Bidding company will be made “in the name and on behalf of the com
  - (g) The following set of sanctions shall be enforced for any violation by a Bidder of its commitments (
    - (i) Denial or loss of Contracts.
    - (ii) Forfeiture of any or all forms of security deposits/ bonds/ guarantees, including Performar artially, as decided by the Buyer and the Buyer shall not be required to assign any reason t
    - (iii) (Covered in item above)Liability for damages to the Buyer.
    - (iv) Provisions of Sanctions for violation of the Integrity Pact shall also be applicable for forfeit he Buyer to forfeit the same without assigning any reasons for imposing sanction for violati
    - (v) Debarment of the violator by the Buyer for an appropriate period of time.
16. **Denial Clause.** In case the delay in delivery is attributable to the Seller or a non-Force Majeure event ny taxes/ duty, including customs duty, liveable in respect of the Stores specified in the said Contract, a and/ or any adverse fluctuation in foreign exchange, are to be borne by the Seller during the extended c to get any benefit of a decrease in price on any aforesaid ground.

#### **PART IV - SPECIAL CONDITIONS OF RFP**

#### **The Bidder is required to give confirmation of their acceptance of the Special Conditions of the RI**

1. **Performance Guarantee.**
  - (a) **Indigenous Cases.** The Bidder will be required to furnish a Performance Guarantee by way of a receipt (FDR), Banker’s Cheque, Insurance Surety Bonds, Bank Guarantee (BG)/ Electronic BG (e-BG) Public or Private Sector Scheduled Commercial Banks or payment online in an acceptable form for 30 days of receipt of the confirmed order. Performance Bank Guarantee (PBG) shall remain valid t letion of services / supplies and continue thereafter as Warranty Bank Guarantee (WBG) upto 60 c ual obligations including warranty.
  - (b) The specimen of PBG is given in **DPMF -15.**
  - (c) In case any claims or any other Contract obligations are outstanding, the Seller will extend the Puyer till such time as the Seller settles all claims and completes all Contract obligations including e subject to encashment by the Buyer, in case the conditions regarding adherence to delivery sch f the Contract are not fulfilled by the Seller.
  - (d) Provisions relating to sanctions for violation of the Integrity Pact shall also be applicable for forfe the Buyer to forfeit the same without assigning any reason therefore.
2. **Payment Terms for Indigenous Sellers.** It will be mandatory for the Bidders to indicate their bank details so that payments could be made through ECS/ EFT mechanism instead of payment through chec ate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at **DPMF** ms, on production of the requisite documents:-
  - (a) 100% payment on delivery and acceptance by the user.
3. **Advance Payments.**
  - (a) No advance payment(s) will be made.
4. **Paying Authority.**

- (a) **Indigenous Sellers.** (CDA Chennai & contact number-04424349980). The payment of bills will be made (as applicable) by the Seller to the Paying Authority along with the bill:
- (i) Ink-signed copy of Contingent bill/ Seller's bill.
  - (ii) Ink-signed copy of Commercial invoice.
  - (iii) Copy of EAS, Supply Order/ Contract with UO Number and date of IFA's concurrence, where applicable.
  - (iv) CRVs in duplicate.
  - (v) Inspection note.
  - (vi) Claim for statutory and other levies to be supported with requisite documents/ proof of payment certificate, proof of payment for EPF/ ESIC contribution with nominal roll of beneficiaries, etc.
  - (vii) Exemption certificate for taxes/ duties, if applicable.
  - (viii) Copy of Advance Payment Bank Guarantee (APBG), if any.
  - (ix) Guarantee/ Warranty certificate, if applicable.
  - (x) Copy of Integrity Pact, Performance Bank Guarantee/ Indemnity bond, where applicable.
  - (xi) DP extension letter with CFA's sanction, UO Number and date of IFA's concurrence, where applicable. If extension is with or without LD.
  - (xii) Details for electronic payment, viz. Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are applicable).
  - (xiii) Any other document/ certificate that may be provided for in the Supply Order/ Contract.
  - (xiv) User Acceptance.

5. **Force Majeure Clause.**

- (a) Neither party shall bear responsibility for the complete or partial non-performance of any of its obligations which has become due on account of receipt of goods/ stores under the provisions of the present Contract due to Force Majeure circumstances as flood, fire, earthquake and other acts of God as well as war, military operations and other circumstances beyond the control of the parties, 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 shall be extended to the extent of 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 shall notify the other party of the beginning and cessation of the above circumstances immediately, but in any event within 15 days of their beginning.
- (d) Certificate of a Chamber of Commerce/ Commerce and Industry or other competent authority or 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, the parties shall terminate the Contract totally or partially upon giving prior written notice of 30 (thirty) days to the other party. The party shall be liable for any liability other than reimbursement on the terms provided in the agreement/ Contract for the goods.

6. **Transportation.** The load mentioned at **Annexure-1 & Annexure-2 shall be mobilised from AF 5 and further from Eastern Jetty, Minicoy to earmarked location (adjacent to Minicoy Helipad) by AF 5. Load mentioned in Annexure-3 shall be mobilised through service provider hired compatible prime movers (OEM) having compatible braking and electrical system. Load mentioned SI No 7 of Annexure-3 would be for port of embarkation by IAF and the onward mobilisation from point of disembarkation to earmarked location by service provider. All other left-over load is to be transported by service provider to the earmarked location.**

**ining to loading, inland storage, securing, off-loading, positioning etc. of AF load at various s  
er utilising the standard certified MHE and trailers.**

7. **Inspection Authority.** The Inspection will be carried out by the authorized representative of the Buye  
pection/ User Inspection/ Joint Inspection/ Self-certification.

8. **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  
yer under this Contract shall be of the best quality and workmanship and new in all respect  
fications and particulars contained/ mentioned in the Contract. The Seller hereby guarant  
tinue to conform to the description and quality aforesaid for a period of 12 months from the  
to the Buyer or 15 months from the date of shipment/ dispatch from the Seller's works, whi  
that the Buyer may have inspected and/ or approved the said goods/ stores/ articles, if duri  
goods/ stores/ articles are discovered to be not conforming to the description and quality a  
have deteriorated, the decision of the Buyer in that behalf shall be final and binding on the  
the Seller to rectify the goods/ stores/ articles or such portion thereof, as is found to be def  
such specified period as may be allowed by the Buyer in his discretion on application made  
bove period shall apply to the goods/ stores/ articles rectified from the date of rectification  
er shall pay to the Buyer such compensation as may arise by reason of the breach of the w
- (ii) Guarantee that they will supply spare parts, if and when required, on agreed basis for an a  
ding but without any limitation, an agreed discount on the published catalogue or an agree
- (iii) Warranty to the effect that before going out of production for the spare parts, they will giv  
he latter may undertake the balance of the lifetime requirements of the spares.
- (iv) Warranty to the effect that they will make available the blue prints of drawings of the spar  
ain equipment.

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#### **PART V - EVALUATION CRITERIA & PRICE BID ISSUES**

1. **Evaluation Criteria.** Broad guidelines for evaluation of the Bids will be as follows:-

- (a) Only those Bids will be evaluated which are found to be fulfilling all the eligibility and qualifying  
mercially.
- (b) In respect of the Two Bid system, the Technical Bids forwarded by the Bidders will be evaluated  
cteristics of the equipment as mentioned in the RFP. The compliance of Technical Bids would be c  
d in the RFP. The Price Bids of only those Bidders will be opened whose Technical Bids would clea
- (c) The Lowest Bid will be decided on the basis of the lowest price quoted by the particular Bidder a  
elow for LCS (Least Cost System). The consideration of taxes and duties in evaluation process will
  - (i) In cases where only Indian Bidders are competing, L1 bidder will be determined on all eler  
oted by the Bidders.
  - (ii) In cases where both foreign and indigenous Bidders are competing, following criteria woul
    - (aa) In case of foreign Bidders, the total costs including customs duty and other similar imp  
ble (to the Bidder) on the goods/stores, are to be added. In cases where customs dut

y amount is to be notionally added for the purpose of L1 determination.

(ab) In case of indigenous Bidders, the total costs including all taxes/ duties on fully formed

- (d) In import cases, all the foreign quotes will be brought to a common denomination in Indian Rupee of the State Bank of India (SBI) on the last date for submission of the Price Bids. If there is a discrepancy that is obtained by multiplying the unit price and quantity, the unit price will prevail and the total between words and figures, the amount in words will prevail for calculation of the price.
- (e) The Buyer reserves the right to evaluate the offers received by using the Discounted Cash Flow Method of SBI on the last date of submission of the Price Bids. In case cash flow involves more than one denomination in Indian Rupees by adopting the exchange rate as BC Selling rate of the SBI on the
- (f) The Lowest Acceptable Bid will be considered further for placement of the Contract/ Supply Order after 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 undertake Appraisal in a position to supply full quantity within the stipulated time.
- (g) **Purchase Preference Evaluation.** As per policies of the Government from time to time, the Policies as per PPP-MII Order, 2024 and MSE Policy, 2012, updated till the date of issue of RFP.

2. **Price Bid Format.** The Price Bid Format in general is given below and Bidders are required to fill this

(a) **Basic cost of the item(s):-**

| Ser.                        | Item | Unit Price | Qty | Total |
|-----------------------------|------|------------|-----|-------|
| (i)                         | A    |            |     |       |
| (ii)                        | B    |            |     |       |
| (iii)                       | C    |            |     |       |
|                             |      |            |     |       |
| <b>Total of Basic Price</b> |      |            |     |       |

(b) **Any other item:**

(c) **Is GST/ Customs Duty extra? If yes, mention the following:**(i) Total value of items covered

(ii) Rate of GST/ Customs Duty (item-wise, if different rates are applicable):

(iii) Total value of GST/ Customs Duty payable:

(d) **Any other Taxes/ Duties/ Freight/ Insurance/ Overheads/ Other costs:**

(e) **Grand Total:**

#### Annexure-1

| Sl No | Vehicles   | Qty | Length (Mtr) | Width (Mtr) | Height (Mtr) | Volume (Cubic Mtr) |
|-------|------------|-----|--------------|-------------|--------------|--------------------|
| 1.    | Vehicle 01 | 01  | 11.25        | 3           | 4.05         | 136.               |
| 2.    | Vehicle 02 | 01  | 11.55        | 3           | 4.11         | 142.               |
| 3.    | Vehicle 03 | 01  | 11.73        | 3           | 3.40         | 119.               |

|                    |            |           |      |      |      |             |
|--------------------|------------|-----------|------|------|------|-------------|
| 4.                 | Vehicle 04 | 01        | 8.38 | 2.44 | 4.05 | 82.8        |
| 5.                 | Vehicle 05 | 01        | 8.38 | 2.44 | 4.05 | 82.8        |
| 6.                 | Vehicle 06 | 01        | 5.65 | 2.51 | 3.00 | 42.5        |
| 7.                 | Vehicle 07 | 01        | 6.48 | 2.48 | 3.00 | 48.2        |
| 8.                 | Vehicle 08 | 01        | 6.48 | 2.43 | 3.00 | 47.2        |
| 9.                 | Vehicle 09 | 01        | 6.48 | 2.43 | 3.00 | 47.2        |
| <b>Grand Total</b> |            | <b>09</b> | --   |      |      | <b>749.</b> |

**LIST OF SPECIALIST VEHICLE WITH DIMENTIONS AND LOAD**

**Annexure-2 LIST OF CUVs/LMVs WITH LOAD AND DIMENSION**

| SI No        | Vehicles                | Qty       | Length (Mtr) | Width (Mtr) | Height (Mtr) | Volume (Cubic Mtr) | (width) |
|--------------|-------------------------|-----------|--------------|-------------|--------------|--------------------|---------|
| 1.           | Vehicle 10 & 11         | 02        |              | 2.2         | 2.95         | 79.95              |         |
| 2.           | Vehicle 12 & 13         | 02        | 5.63         | 2.04        | 2.54         | 58.34              |         |
| 3.           | Vehicle 14              | 01        | 5.35         | 1.86        | 1.81         | 18.01              |         |
| 4.           | Vehicle 15              | 01        | 4.73         | 1.83        | 1.79         | 15.49              |         |
| 5.           | Vehicle 16 17, 18 & 19. | 04        | 2.08         | 0.81        | 1.1          | 7.41               |         |
| <b>Total</b> |                         | <b>10</b> | -            |             |              | <b>179.20</b>      |         |

**Annexure-3**

**LIST OF TRAILERS MOUNTED EQUIPMENT REQUIRES MHE FOR**

**LOADING/OFFLOADING AND TRANSPORTATION WITH LOAD AND DIMENSION**

| SI No        | Trailer        | Qty       | Length (Mtr) | Width (Mtr) | Height (Mtr) | Volume (Cubic Mtr) |
|--------------|----------------|-----------|--------------|-------------|--------------|--------------------|
| 1.           | Trailer 01-07  | 07        | 6.35         | 2.50        | 3.96         | 440.02             |
| 2.           | Trailer 08     | 02        | 6.90         | 2.61        | 4.36         | 157.02             |
| 3.           | Trailer 09     | 03        | 6.22         | 2.59        | 4.39         | 212.16             |
| 4.           | Trailer 10 &11 | 02        | 5.0          | 2.5         | 3.0          | 75.00              |
| 5.           | Trailer 12     | 01        | 5.0          | 2.5         | 3.0          | 37.50              |
| 6.           | Trailer 13     | 01        | 9            | 2.6         | 3.0          | 70.20              |
| 7.           | Trailer 14     | 01        | 2.0          | 2.0         | 2.0          | 8.0                |
| <b>Total</b> |                | <b>17</b> | -            |             |              | <b>999.90</b>      |

#### Annexure-4

#### LIST OF TECHNICAL EQUIPMENT/SAPRES/ ITEMS REQUIRES PACKING, MHE FC ING AND TRANSPORTATION WITH LOAD

| SI No        | Type of Tech Load               | Wt (In Ton) | Volume ( In Cubic feet ) | No of Sea Container Required (Size-20x8x8) | Total Wt (In Ton) (Container+ Load inside) | Total Volume (In Cu) |
|--------------|---------------------------------|-------------|--------------------------|--|--|----------------------|
| 1.           | Tech Load                       | 2.95        | 2294                     | 02   | $2.3+2.3+2.95+2.75 = 10.30$                | 27                   |
| 2.           |                                 | 2.75        | 462                      |  |  |                      |
| 3.           |                                 | 2.29        | 680                      | 01   | $2.3+2.59+0.30+2.76 = 7.95$                | 11                   |
| 4.           |                                 | 0.30        | 72                       |  |  |                      |
| 5.           |                                 | 2.76        | 408                      |  |  |                      |
| 6.           | Other Items (Spares/ Equipment) | ---         | --                       | 01   | --   |                      |
| <b>Total</b> |                                 |             |                          | <b>04</b>                                  | <b>18.25</b>                               | <b>39</b>            |

**Annexure-5**

**LIST OF ADM ITEMS REQUIRES PACKING, MHE FOR LOADING**

**OFFLOADING AND TRANSPORTATION WITH LOAD AND DIMENTION**

| <b>SI No</b> | <b>Type of Adm Load</b> | <b>Wt (In Ton)</b> | <b>No of Sea Container Required (Size-20x8x8)</b> | <b>Total Wt (In Ton) (Container+ Load inside)</b> |    |
|--------------|-------------------------|--------------------|---|---|----|
| 1.           | Adm Load                | 2.560              | 01  | 2.30+2.560=4.860                                  |    |
| 2.           |                         | 1.575              | 01  | 2.30+1.575=3.875                                  | Ha |
| 3.           |                         | 4.645              | 01  | 2.30+4.645=6.945                                  |    |
| 4.           |                         | 1.910              | 01  | 2.30+1.910=4.210                                  | Ha |
| 5.           |                         | 2.990              | 01  | 2.30+2.990=5.29                                   | Ha |
| 6.           | FRP Shelter             | 25.00              | 03  | 2.30+25.00=27.30                                  | Ha |
| <b>Total</b> |                         | <b>38.68</b>       | <b>08</b>   | <b>52.48</b>                                      |    |

**Annexure-6**

**CONSOLIDATED SUMMARY OF PRICE/COST OF EQUIPMENT & T**

**ADM AND TECH LOAD**

| <b>SI No</b>              | <b>Type of load</b>  | <b>Price/Cost<br/>(Value in lak)</b> |
|---------------------------|--|--------------------------------------|
| 1.                        | Technical Equipment  | 3925.00                              |
| 2.                        | Government Furnished Equipment   | 1188.705                             |
| 3.                        | LMV/CUVS   | 88.14285                             |
| 4.                        | Shelters (Env Op shelter, Mobile Kitchen & Field Toilet) : <b>12 Nos</b> | 240.000                              |
| 5.                        | Containerised Maintenance Load   | 468.05242                            |
| 6.                        | Publications & Manuals   | 4.271                                |
| 7.                        | Containerized Adm Load   | 53.90425                             |
| Total Cost of consignment |  | <b>5968.07552</b>                    |

#### Annexure 7

#### **PRE BID QUALIFICATION (PBQ) CRITERIA**

#### 1. **Legal and statutory Eligibility**

1.1 The bidder shall be registered Indian entity (Company /LLP/Partnership/Proprietorship) complia

1.2 The bidder shall be registered on GeM portal under relevant logistics/marine/project cargo cat

1.3 The bidder shall possess valid:

1.3.1 PAN

1.3.2 GST Registration

1.3.3 CIN/LLPIN/Firm Registration Certificate

1.4 The bidder shall not be blacklisted /debarred by MoD, Indian Armed Forces, PSU ports, or any other authorities.

## 2. **Experience and Technical capability(Mandatory)**

2.1 The bidder shall be a marine logistics specialist with proven experience in end to end heavy / project

2.1.1 Inland haulage

2.1.2 Marine transportation

2.1.3 Port handling

2.2 The bidder must have successfully executed at least five (05) similar projects in last five years.

(iii) Cargo unit weight  $\geq$  50 MT

(iv) Inclusion of marine leg (sea transport)

2.2.3 Handling of ODC/heavy vehicles/defence or sensitive cargo

2.3 At least one (01) completed project shall involve:

2.3.1 Island logistics/remote location, or

2.3.2 Ro-Ro / Lift-on Lift-off / Tug-Barge operations, or

2.3.3 Unloading without shore cranes.

Supporting documents required: Completion certificate / Work orders / Client certificate with

## 3. **Marine Asset Eligibility**

3.1 The bidder shall have owned/chartered access (through firm MoU or charter agreement) to at least the following requirements:

3.1.1 Steel-hulled vessel

3.1.2 Classed by an IACS member classification society

3.1.3 Minimum 35 MT SWL crane at 8m outreach or Ro-Ro ramp SWL  $\geq$  35 MT

3.1.4 Adequate deck strength ( $\geq$  5 MT/sq.m) and clear deck space

3.2 In case of Tug & barge configuration:

3.2.1 Tug must be twin-screw

3.2.2 Barge minimum 2000 MT DWT

3.2.3 IRS-approved towing plan

3.2.4 Valid towing gear certificates

3.3 All statutory certificates (Flag,Class,Insurance etc) must be valid for the entire voyage period.

## 4. **Survey, Engineering and Safety Capability**

4.1 The bidder shall demonstrate in-house or retained capability for:

4.1.1 Route survey

- 4.1.2 Jetty assessment
    - 4.1.3 Lashing design
    - 4.1.4 Risk assessment and method statements
  - 4.2 The bidder shall engage an IRDA-approved Marine Warranty Surveyor (MWS) for
    - 4.2.1 Lashing plan approval
    - 4.2.2 Stability and lifting verification
  - 4.3 The bidder shall submit with Technical Bid:
    - 4.3.1 Preliminary Transhipment Methodology
    - 4.3.2 Proposed vessel configuration
    - 4.3.3 Loading / unloading philosophy
- 5. Financial Capacity
  - 5.1 The bidder shall have:
    - 5.1.1 Average annual turnover  $\geq$  Rs 5 Crore during the last three (03) financial years, or
    - 5.1.2 Executed at least one similar project of value  $\geq$  Rs 3 Crore
  - 5.2 The bidder shall submit:
    - 5.2.1 Audited financial statement for last 3 years
    - 5.2.2 Net worth certificate / CA certificate
- 6. **Insurance & Risk Coverage**
  - 6.1 The bidder shall be capable of arranging comprehensive door to door marine insurance for the **Air Officer Commanding, Air Force Station Sulur, on behalf of president of India**
  - 6.2 Insurance must cover:
    - 6.2.1 Inland transit
    - 6.2.2 Marine transit
    - 6.2.3 Loading/unloading risks
    - 6.2.4 Storage and temporary road works
- 7. Manpower and Operational Readiness
  - 7.1 The bidder shall have:
    - 7.1.1 Experienced project manager
    - 7.1.2 Certified crane / heavy vehicle operators
    - 7.1.3 Qualified marine crew
  - 7.2 The bidder shall confirm capability to:
    - 7.2.1 Accommodate minimum two (02) armed guards onboard

7.2.2 Deploy standby tug (If applicable)

7.2.3 Provide trained manpower throughout execution

**8. Compliance and Undertaking (mandatory)**

8.1 The bidder shall submit written undertakings confirming:

8.1.1 Acceptance of the project as single-point turnkey responsibility

8.1.2 Compliance with confidentiality and non-disclosure requirements

8.1.3 Willingness to execute the project within 45 days after awarding the contract

8.1.4 Agreement that partial bids / subcontracted piecemeal execution are not permitted

**9. Disqualification Conditions**

9.1 Bids shall be summarily rejected if:

9.1.1 Pre-bid qualification documents are incomplete

9.1.2 Vessel offered does not meet minimum crane/ramp/class requirements

9.1.3 Bidder lacks demonstrable marine heavy-lift experience

9.1.4 Bid is conditional or deviates from mandatory PBQ criteria

**10. Buyers Discretion**

10.1 Seek clarifications

10.2 Verify credentials physically

10.3 Reject any bid that, in Buyer's opinion, poses operational or safety risk, even if technically com

\* 1. TECHNICAL SPECIFICATION OF ITEM IS UPLOADED IN "BUYER UPLOADED ATC DOCUMENTS".

2. BIDDER HAS TO DULY CERTIFY WITH OFFICE SEAL AND SIGNATURE THAT ALL POINTS MENTIONED IN "BUYER / AGREED IN TOTO AND ANY DEVIATION WHILE EXECUTION MAY RESULT IN BLACKLIST AND FORFEITURE OF PB CTION.

3. 100% PAYMENT AFTER COMPLETION OF CONTRACT AND ACCEPTANCE BY USER.

4. LD CLAUSE AND WARRANTY CLAUSE AS PER DPM 2025 WILL BE APPLICABLE.

5. EMD AND E PBG TO BE DEPOSITED IN FOLLOWING ACCOUNT NO.

NAME - AIR FORCE PUBLIC FUND, 43WG, AIR FORCE

A/C NO- 10526162063

IFSC - SBIN0004882

BRANCH - SBI AIR FORCE STATION SULUR

**3. Buyer Added Bid Specific ATC**

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

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequent restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as n GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to extant order.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category restriction.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached](#) procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid terms and conditions, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise specified.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions, if buyer needs more items along with the main item, the same must be added through bunching category based bid. In a BoQ based bid, adding a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

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

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the Seller/ Service Provider shall ensure compliance with the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1947, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) and ensure compliance with the Labour Codes as and when notified and brought into force.**

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत सरकार की नीति का पालन किया जाएगा।

इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In the 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 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

**---धन्यवाद/Thank You---**