



Bid Number/बोली क्रमांक (बिड संख्या)<sup>:</sup> GEM/2025/B/6151156 Dated/दिनांक : 25-04-2025

# Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण			
Bid End Date/Time/बिड बंद होने की तारीख/समय	16-05-2025 20:00:00		
Bid Opening Date/Time/बिंड खुलने की तारीख/समय	16-05-2025 20:30:00		
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)		
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence		
Department Name/विभाग का नाम	Department Of Military Affairs		
Organisation Name/संगठन का नाम	Indian Navy		
Office Name/कार्यालय का नाम	******		
क्रेता ईमेल/Buyer Email	dml.nsrykar@navy.gov.in		
ltem Category/मद केटेगरी	Custom Bid for Services - MAINTENANCE ROUTINES OF DL-1 FOR TORPEDO KT SYSTEM (P-75) ONBOARD IN VESSEL AT NSRY KARWAR		
Similar Category/समान श्रेणी	Repair, Maintenance and Installation of Plant/ Systems/Equipments		
Contract Period/अनुबंध अवधि	4 Month(s)		
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	400 Lakh (s)		
Years of Past Experience Required for same/similar service/उन्हीं/समान सेवाओं के लिए अपेक्षित विगत अनुभव के वर्ष	7 Year (s)		
MSE Exemption for Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है	Yes		
Startup Exemption for Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है	Yes		

Bid Details/बिड विवरण			
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Experience Criteria, Bidder Turnover, Certificate (Requested in ATC), OEM Authorization Certificate, Additional Doc 1 (Requested in ATC) *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		
Do you want to show documents uploaded by bidders to all bidders participated in bid?/	No		
Bid to RA enabled/बिंड से रिवर्स नीलामी सक्रिय किया	Yes		
RA Qualification Rule H1-Highest Priced Bid Elimination			
Type of Bid/बिंड का प्रकार	Two Packet Bid		
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days		
Estimated Bid Value/अनुमानित बिड मूल्य	134572933		
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation		
Financial Document Indicating Price Breakup Required/मूल्य दर्शाने वाला वितीय दस्तावेज ब्रेकअप आवश्यक है	Yes		
Arbitration Clause	No		
Mediation Clause	No		

# EMD Detail/ईएमडी विवरण

Advisory Bank/एडवाईजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	4037188

## ePBG Detail/ईपीबीजी विवरण

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%)/ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months)/ईपीबीजी की अपेक्षित अविध (महीने).	8

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है।

एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

#### Beneficiary/लाभार्थी:

Admiral Superintendent of Yard NSRY Karwar, Naval Base, Karwar -581308, Karnataka (Admiral Superintendent Of Yard)

#### MII Compliance/एमआईआई अनुपालन

MII Compliance/एमआईआई अनुपालन	l Yes
The compliance, colongony organization	1.65

## MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes

- 1. If the bidder is a Micro or Small Enterprise as per latest definitions under MSME rules, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 2. If the bidder is a Startup, the bidder shall be exempted from the requirement of "Bidder Turnover" criteria and "Experience Criteria" subject to their meeting of quality and technical specifications. If the bidder is OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. In case any bidder is seeking exemption from Turnover / Experience Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer.
- 3. 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.
- 4. Years of Past Experience required: The bidder must have experience for number of years as indicated above in bid document (ending month of March prior to the bid opening) of providing similar type of services to any Central / State Govt Organization / PSU. Copies of relevant contracts / orders to be uploaded along with bid in support of having provided services during each of the Financial year.
- 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 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the 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 allowed only if the credentials of the service provider are validated online in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

  6. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.
- 7. 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 guoted 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.

- 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

#### Additional Qualification/Data Required/अतिरिक्त योग्यता /आवश्यक डेटा

Scope of Work: 1745039176.pdf

GEM Availability Report ( GAR): 1745039213.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1745039226.pdf

Payment Terms: 1745586179.pdf

# Custom Bid For Services - MAINTENANCE ROUTINES OF DL-1 FOR TORPEDO KT SYSTEM (P-75) ONBOARD IN VESSEL AT NSRY KARWAR ( 1 )

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification	Values		
Core			
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	MAINTENANCE ROUTINES OF DL-1 FOR TORPEDO KT SYSTEM (P-75) ONBOARD IN VESSEL AT NSRY KARWAR		
Regulatory/ Statutory Compliance of Service	YES		
Compliance of Service to SOW, STC, SLA etc	YES		
Addon(s)/एडऑन			

#### Additional Specification Documents/अतिरिक्त विशिष्टि दस्तावेज़

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement/अतिरिक्त आवश्यकता
1	*****	**************************************	1	N/A

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

1. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

#### ADDITIONAL TERMS AND CONDITIONS OF THE GEM BID DOCUMENT

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

- 1. **Payment Terms**. It will be mandatory for the Bidders to indicate their bank acc ount numbers and other relevant e- payment details so that payments could be made thro ugh ECS/EFT mechanism instead of payment through cheques, wherever feasible. A copy of the model mandate form prescribed by RBI to be submitted by Bidders for receiving payments through ECS is at Form DPM-11 (Available in MoD website and can be given on request). The payment will be made 100% post completion of works.
- 2. <u>Limitation of Liability</u>. Except in cases of criminal negligence or willful misco nduct, the aggregate liability of the contractor to the Procuring entity, whether under the contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limit ation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the contractor to indemnify the procuring entity concerning IPR infringement.
- 3. **Advance Payments**. No advance payment(s) will be made.
- 4. **Paying Authority**. The payment of bills will be made on submission of the follo wing documents by the Seller to the Paying Authority (Accounts Office, Karwar) along with the bill: -
- (a) Ink-signed copy of contingent bill / Seller's bill.
- (b) Ink-signed copy of Commercial invoice / Seller's bill / e-invoice.
- (c) E-Invoices to be generated on AO(Kar) GST No. 29BLRA16713E1DF.
- (d) Copy of Contract with U.O. number and date of IFA's concurrence, (where required u nder delegation of powers).
- (e) CRVs in duplicate countersigned by Manager (Material).
- (f) Inspection note.
- (g) Claim for statutory and other levies to be supported with requisite documents / proof of payment such as GST paid Receipt and Undertaking, Proof of payment for EPF/ESIC contribution with nominal roll of beneficiaries, Excise duty challan, Customs duty clearance certificate, Octroi receipt, etc as applicable.
- (h) Exemption certificate for Excise duty / Customs duty, if applicable.
- (j) Bank guarantee for advance, if any.
- (k) Guarantee / Warranty certificate.
- (I) Performance Bank guarantee / Indemnity bond where applicable.
- (m) DP extension letter with CFA's sanction, U.O. number and date of IFA's concurrence, where required under delegation of powers, indicating whether extension is with or without LD.
- (n) Details for electronic payment viz Account holder's name, Bank name, Branch name and address, Account type, Account number, IFSC code, MICR code (if these details are not incorporated in contract).

- (p) Any other document / certificate that may be provided for in the supply order / contract.
- (q) User Acceptance.
- (r) Xerox copy of PBG.

(Note – From the above list, the documents that may be required depending upon the pecul iarities of the procurement being undertaken, may be included in GeM Bid Document)

- 5. **<u>OEM Certificate</u>**. In case the Bidder is not the OEM, the agreement certificate with the OEM for sourcing the spares shall be mandatory. However, where OEMs do not exist, mi nor aggregates and spares can be sourced from authorized vendors subject to quality certification.
- 6. **Export License**. The Bidders are to confirm that they have requisite export licens e from their Government and Authorization from the manufacturing plant, in case they are not the OEM, to export the military / non-military goods to India.
- 7. **Quality**. The quality of the stores delivered according to the present Contract shall c orrespond to the technical conditions and standards valid for the deliveries of the same stores for in Seller's country or specifications enumerated as per GeM Bid Document and s hall also include therein modification to the stores suggested by the Buyer. Such modifications will be mutually agreed to. The Seller confirms that the stores to be supplied under this Contract shall be new i.e. not manufactured before (Year of Contract), and shall incorporate all the latest improvements and modifications thereto and spares of improved and modified equipment are backward integrated and interchangeable with same equipment supplied by the Seller in the past if any. The Seller shall supply an interchangeability certificate alon g with the changed part numbers wherein it should be mentioned that item would provide as much life as the original item.
- 8. **Quality Assurance**. Seller would provide the Standard Acceptance Test Procedure (ATP) within **01** month of this date of contract. Buyer reserves the right to modify the ATP. S eller would be required to provide all test facilities at his premises for acceptance and insp ection by Buyer. The details in this regard will be coordinated during the negotiation of the contract. The item should be of the latest manufacture, conforming to the current production standard and having 100% defined life at the time of delivery.
- 9. <u>Inspection Authority</u>. The Inspection will be carried out by NSRY, Karwar. The mo de of Inspection will be Departmental Inspection. Items supplied will be taken on charge th rough joint muster of items by representatives of concerned department and Material Department.
- 10. Warranty. Except as otherwise provided in the invitation tender, the Seller hereby declares that the goods, stores articles sold/supplied to the Buyer under this Work Order shall be of the best quality and workmanship and new in all respects and shall be stri ctly in accordance with the specification and particulars contained in Work Order. The Selle r hereby guarantees that the said services would continue to conform to the description an d quality aforesaid for a period of 06 months and the said goods stores/articles would conti nue to conform to the description and quality aforesaid for a period of 12 months from the d ate of delivery of the said goods stores/articles to the Buyer and that notwithstanding the f act that the Buyer may have inspected and/or approved the said goods/stores/articles, if d uring the aforesaid period of 06/12 months the said goods/stores/articles be discovered not to conform to the description and quality aforesaid not giving satisfactory performance or h ave deteriorated, and the decision of the Buyer in that behalf shall be final and binding on t he Seller and the Buyer shall be entitled to call upon the Seller to rectify the services/ good s/stores/articles or such portion thereof as is found to be defective by the Buyer withi be allowed by the Buyer in his disc n a period of days, or such specified period as may retion on application made thereof by the Seller, and in such an event, the above p

eriod shall apply to the services/goods/stores/articles rectified from the date of rectification mentioned in warranty thereof, otherwise the Seller shall pay to the Buyer such compensation as may arise by reason of the breach of the Warranty therein contained.

- (a) Guarantee that they will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be and including but without any li mitation an agreed discount on the published catalogue or an agreed percentage of profit on the landed cost.
- (b) Warranty to the effect that before going out of production for the spare parts they will give adequate advance notice to the Buyer of the equipment so that the lat ter may undertake the balance of the life time requirements.
- (c) Warranty to the effect that they will make available the blue prints of drawin gs of the spares if and when required in connection with the main equipment.
- 11. **Applicable GST Rates**. All bidders are required to verify the applicable GST rates for the services and spares they intend to supply. Bidders must quote their prices inclusive of the applicable GST rates as specified below: -
  - Services and Spares for onboard Indian Naval Ship / Submarine: GST applicable at the rate of 5%.
  - Services and Spares for Yard Premises: GST applicable at the rate of 18%.
- 12. **Performance Guarantee**. The bidder will be required to furnish a Performance Gu arantee by way of Bank Guarantee through a public sector bank authorized to conduct gov ernment business (ICICI Babk Ltd., Axis Bank Ltd. or HDFC Bank Ltd.) for a sum equal to 5% of the contract value within 30 days of receipt of the confirmed order. Performance Bank G uarantee should be valid up to 60 days beyond the date of warranty. The specimen of PBG i s given in Form DPM-15 (Available in MoD website and can be provided on request).
- 13. **Earnest Money Deposit**. Bidders are required to submit Earnest Money Deposit (E MD) for amount of 3% along with their bids. The EMD may be submitted in the form of an A count Payee Demand Draft, Fixed Deposit Receipt, Banker's Cheque or Bank Guarantee fr om any of the public sector banks or in MOD website and can be provided on request). EMD is to remain valid for a period of forty-five days beyond the final bid validity period. EMD of the unsuccessful bidders will be returned to them at the earliest after expiry of the final bid validity and latest on or before the 30th day after the award of the contract. The Bid Security of the successful bidder would be returned, without any interest whatsoever, after the receipt of Performance Security from them as called for in the contract. EMD is not required to be submitted by those Bidders who are registered with the Central Purchase Organization (e.g. DGS&D), National Small Industries Corporation (NSIC) or any Department of MoD or MoD itself. The EMD will be forfeited if the bidder withdraws or amends, impairs or derogates from the tender in any respect within the validity period of their tender.

#### 14. Minimum Qualification Requirement.

(i) **Financial Capacity**. Bidder should have average annual turnover of Rs. 4,03,71,879.90 annually over the last three financial years, ending 2024. Towards thi s, CA audited balance sheet and IT return is required to be submitted along with the Technical Bid.

- (ii) <u>Technical Capacity.</u> The Bidder should qualify in any of the following cri teria, and towards the same, work orders and work completion certificates are requir ed to be submitted along with technical bid: -
  - (aa) The bidder should have executed/ completed contracts in the field of r outines on Torpedo KT System (P-75) onboard *IN* Scorpene Class Submarine d uring last 07 years with work completion certificate as per table below:

<u>Ser</u>	Minimum No. of Contracts	Minimum Value o f Contracts	<u>Remarks</u>		
(i)	03 Contract	Rs. 5,38,29,173/-	40% of estimated cost for I ndividual procurement		
	OR				
(ii)	02 Contracts	Rs. 6,72,86,466/-	50% of estimated cost for i ndividual procurement		
OR					
(iii)	01 Contract	Rs. 10,76,58,346/-	80% of estimated cost for i ndividual procurement		

AND

(iii) **OEM Authorization Certificate/ PAC Certificate**. OEM authorization from M/s Naval Group, France/ PAC Certificate is mandatory to be uploaded in the given bi d by the bidder.

**Note**:- MSME bidders are exempted from the minimum annual turnover requirement . However, compliance with the prior experience criteria specified in MQR shall be m andatory for qualification. Bidders seeking this exemption must submit valid docume ntary proof of MSME registration along with their bid.

- 15. The Bidder is required to give confirmation of their acceptance of the standard condit ions of the ATC. Failure to do so may result in rejection of the bid submitted by the Bidder.
- 16. 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.

## **SAFETY GUIDELINES FOR CONTRACTORS**

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- 1. **Applicability**. These safety guidelines are applicable to Contractors performing any work within naval premises, onboard naval platforms or in any facilities belonging to the In dian Navy.
- 2. **General Safety Responsibilities**. The Contractor shall at his/ her own expense ar

range for all safety provisions as per Factories Act 1948 with its latest amendment, State G overnment Rules, and any other Legislative Acts, Rules and Regulations as applicable, in re spect of personnel directly or indirectly in performance of the Contractor's part of work (inc luding sub-contracted workers). This includes provision of the following:-

- (a) Appropriate PPE to all workers.
- (b) Safety signages at the work site.
- (c) Machinery/ equipment that is safe to use.
- (d) Adequate safety training for all workers and supervisors.
- (e) Medical attention for injuries/ fatalities at the work site.
- 3. All PPE, working material, tools, equipment, machinery and procedures are to be in conformance with recognised Indian Standards as issued by Bureau of Indian Standards (BI S).
- 4. The Contractor is to ensure that the workers and supervisors are adequately trained , qualified and certified for the jobs being undertaken.
- 5. All machinery and equipment must be serviceable and safe to use with all requisite test certificates in-date.
- 6. The Contractor is to formulate an overall Health, Safety and Environment (HSE) pla n for the contracted work in consultation with the naval Contract Operating Authority (COA) . The HSE plan is to include institutionalisation of suitable mitigating measures and precauti ons for prevention of any viral transmission/ such diseases at the work site and adjoining ar eas. Suitable HSE experts may also be consulted, if required.
- 7. The Contractor is to provide at least one full-time on-site dedicated Safety Officer/ S upervisor when 50-250 workers have been engaged. An additional safety supervisor is to b e appointed for every 100 workers or part thereof for a particular work. If less than 50 work ers are employed, any suitable supervisor of the Contractor may be nominated for addition ally looking into overall safety aspects. The responsibilities of the Safety Officer/ Supervisor will include the following:-
  - (a) Assess the safety hazards associated with jobs in consultation with all concer ned and establish safe working procedures/ protocols. A written record is to be main tained.
  - (b) Undertake routine and surprise inspections of work sites and identify deviatio ns from safe working procedures, if any. Check compliance with the overall HSE plan . Document any deviations/ violations observed and bring it to notice of the concern ed supervisor and management.
  - (c) Ensure hazard area markings and signages are properly positioned.
  - (d) Maintain record of all qualifications/ certifications of skilled workers.
  - (e) Maintain record all serviceability tests/ certificates of systems/ equipment/ m

achinery at the work site and details of their preventive maintenance undertaken.

- (f) Ensure the hazard and near-miss/ incident reporting organization is functioning efficiently.
- (g) Report incidents/ accidents to the Contractor and naval authorities promptly.
- (h) Investigate 'near misses', incidents and accidents to identify the root cause a nd institute/ advise corrective measures to prevent recurrence.
- (j) Maintain statistical safety data for analysing safety performance of various work-groups.
- (k) Advise the management on restrictions/ limitations on work due to safety considerations.
- (I) Ensure that toolbox meetings and safety briefings/ de-briefings prior comme neement and post completion of daily work/ jobs is being conducted by supervisors. Randomly attend such meetings/ briefings and ensure records are being maintained.
- (m) Attend all safety meetings of the naval COA, as required, along with the Cont ractor management.
- (n) Maintain daily safety records and provide these for inspection to managemen t or naval COA, when ordered.
- (p) Ensure good house-keeping of the work site/ area.
- (q) Conduct periodic safety meetings to ensure all workers/ personnel have a common understanding and consciousness of safety.
- 8. **Near Miss/ Incident Reporting and Response**. Any incident, 'near miss' or accid ent is to be reported promptly by the Safety Supervisor to the Contractor management and the naval COA, while simultaneously commencing incident response actions. The COA would augment resources for incident response, if required. Depending on the severity of the incident, work in the concerned work-site is to be halted until incident response is completed, requisite investigation is undertaken and hazard mitigation measures put in place. For serious accidents involving loss of life/ limb, the Contractor is to undertake a detailed investigation and render a written report to the COA bringing out the causes for the accident and the mitigating action taken to prevent recurrence.
- 9. Contractor shall own full responsibility for any accident and injury to any worker(s) or to any person(s) or property arising due to violation of the safety norms, in addition to all the liabilities for criminal/ penal action, insurance claims, etc. arising out of an accident dur ing the execution of the contract. He shall be liable to pay compensation/ damages arising out of such claims, indemnifying the principal employer. This will be applicable, even though financial penalty is not applied for such violations. Further, implication of financial penalties for any safety violations does not absolve the contractor from any of the responsibilities as per the General conditions of the Contract, Special conditions of Contract and Special Safety Conditions.
- 10. **Environmental Protection/ Waste Disposal**. During execution of work the Contr actor must ensure that requisite arrangements are in place to avoid pollution of the surroun ding environment by spread of fumes, dust, toxic gases/ vapours, waste discharge into wat er bodies, contamination of ground water sources, etc. Sound pollution is to also be avoide d by incorporation of suitable sound damping arrangements on machinery/ equipment.

- 11. All waste/ debris/ scrap is to be cleared by the Contractor on regular basis. The COA may stop work if non-clearance of waste is leading to unsafe/ unhygienic conditions. Dispos al of waste is to be undertaken in accordance with existing environmental laws.
- 12. **Conduct within Naval Premises**. The Contractor is to ensure that all contracted workers/ personnel adhere to the safety/ security rules and regulations in force when within naval premises. Strict action would be taken against defaulting workers and the Contractor penalised. Some specific regulations to be adhered to in naval areas are as follows:-
  - (a) Photo/ videography of any kind is not permitted.
  - (b) Smartphones are not permitted in sensitive areas as indicated by the COA. T he Contractor is to make a suitable facility for workers to deposit their smartphones on entry to the premises.
  - (c) Only the designated gates/ entry points are to be used for entry and exit to t he premises.
  - (d) Workers are not to wander outside the designated work sites.
  - (e) Smoking, consumption of alcohol, intoxicating medicines, narcotics, tobacco products etc, are not permitted within naval premises. Designated smoking zones m ay be established by the unit, on request, if feasible.
  - (f) Any work carried out in the naval premises must be covered by a valid work permit / clearance certificate issued by the concerned department of the COA.
  - (g) All material entering/ exiting the naval premises will be subjected to security checks.
- 13. **Financial Penalties for Safety Violations**. Safety violations within naval premise s will invite financial penalties on the Contractor by the COA. These penalties will be deduct ed from the running/ final bill or settlement. The penalty can be recommended by the conc erned department of the COA where the work is taking place, or by the safety officer/ super visor of the COA. The following penalties may be applied by the COA depending on the seve rity of the violation:-

Ser	Severity of Safety Violation	Amount (Rs)
(a)	Minor violation of specified safety regulations (e g, electrical hygiene, road safety, non-usage of P PE, etc)	500/- to 2,000/-
(b)	Major violation of specified safety regulations (e g, load test of lifting appliance not in-date, safety supervisor absent from work site, unqualified person operating machinery, etc)	5,000/- to 10,000/-
(c)	Safety violations resulting in damage to naval pr operty or injury to naval personnel/ dependents Cost of damage/ medical treatment	as per actuals

14. The above penalties do not absolve the Contractor for further civil action/ lawsuits, f

oreclosure of the contract and/ or imposition of tender holiday/ de-registration by the COA, for violations of serious nature.

- 15. **Pre-Work Safety Preparation**. Prior to commencement of work, the Contractor is to ensure the following:-
  - (a) Adequate number of workers/ personnel have been allocated for the work.
  - (b) The workers have been properly briefed and equipped with appropriate PPE a nd tools/ accessories.
  - (c) All equipment/ machinery have been inspected and verified safe for use. Re quisite safety devices are operational and functioning.
  - (d) All emergency/ incident/ accident response arrangements are in place.
  - (e) Requisite clearances from the COA are available for commencing the work.
- 16. **Safety during Execution of Work**. During execution of work, the Contractor must ensure proper monitoring of all areas of the work-site and proactively address any identifie d hazards (dynamic risk assessment). Supervisors must be empowered to stop work until o bserved hazards have been mitigated. Performance parameters of operating machinery m ust be constantly evaluated for determining any signs of stress or impending failure which could lead to an accident.
- 17. **Post-Work Safety Securing**. On completion of work, the Contractor must ens ure that workers/ personnel are de-briefed, during which any unforeseen issues/ hazards w hich emerged during the execution of work, may be discussed. Specific safety aspects/ pre parations for the next day's plan/ scope of work may also be discussed. All equipment/ mac hinery is to be de-energised and inspected for any requirement of maintenance or repair. A Il items/ equipment are to be returned to their respective locations and housekeeping activities undertaken.

#### 18. **Road Safety in Naval Premises**.

- (a) The Contractor is to obtain prior permission to operate vehicles inside the nav all premises by submitting requisite vehicle registration certificates and driving licen ses of the designated drivers.
- (b) The vehicles are to be in compliance with all relevant provisions of the Motor Vehicles Act 1988 and Motor Vehicles (Amendment) Act 2019.
- (c) All traffic regulations in the naval premises are to be complied with by the m otor vehicles used for execution of contract inside the naval premises. In addition, the following points are also outlined for compliance:-
  - (i) Speed limit within the naval premises is to be followed.
  - (ii) Vehicles are to be parked only in designated areas.
  - (iii) Vehicles driven inside the premises should be safe for use and have ef fective brakes, horns, lights, good tyres, etc.
  - (iv) Vehicles shall carry only the number of passengers or weight of load a s authorised by law. Loads carried in trucks shall be properly secured to prevent accidentally falling off. Loose material in open trucks/ tippers is to be cove red to prevent material flying off.

- (v) Drivers of heavy motor vehicle should check for vehicle's overhead/ si deways clearance whilst driving in confined areas within naval premises.
- 19. **Work Site Safety**. Contractors will be responsible for safety at their respective wo rk-sites. An indicative list of guidelines for specific aspects of work-site safety are as follows:-

## (a) **Pedestrian Safety**.

- (i) Every work-site is to have a proper traffic management plan to minimi se interaction between pedestrians and vehicles/ mobile equipment.
- (ii) Areas designated for pedestrian movement and vehicular movement are to be clearly demarcated. The following zones are to be created based on risk assessments:-
  - (aa) **A-Type Areas**. No walk zones, where no pedestrian is permitte d.
  - (ab) **B-Type Areas**. Areas where specifically trained personnel in ap propriate PPE are authorised to walk.
  - (ac) <u>C-Type Areas</u>. Areas where unrestricted walking access is per mitted to authorised personnel.
- (iii) Pedestrian areas are to be designed to minimise risks to pedestrians. The walkways are to be unobstructed, well-marked, well-surfaced and well-lit.
- (iv) Floor openings larger than 12 inches are to have a secured cover, and a suitable guardrail around when kept open.
- (v) For work being undertaken on high structures, adequate screens/ safe ty nets are to be provided to prevent debris/ material/ tools falling on personn el/ pedestrians below.
- (b) <u>Mobile Equipment Safety</u>. Mobile equipment includes all wheeled and trac ked vehicles and Material Handling Equipment (MHE) such as forklifts, cranes, etc. T he following is to be ensured while operating mobile equipment at the work-site:-
  - (i) All mobile equipment are to be serviceable, load tested and certified f or safe use. Regular checks/ preventive maintenance of the equipment is to b e undertaken, especially of critical safety devices, to maintain the equipment safe for use.
  - (ii) Equipment is not to be used if 'no-go' items such as brakes, anti-collisi on devices, emergency stops, etc are not working.
  - (iii) Mobile equipment are to be handled only by qualified and experience d personnel.
  - (iv) Personnel operating mobile equipment are to don appropriate PPE. Op erator fatigue must be borne in mind by the supervisors.
  - (v) Loads are to be stable and secured before commencing movement of the equipment.
  - (vi) Operating limits/ zones for mobile equipment are to be clearly marked / indicated. Mobile equipment are to remain within these limits/ zones and ad here to stipulated safety/ traffic regulations.

## (c) **Safe Handling of Loads**.

- (i) Safe operating procedures for lifting/ handling different size/ shape lo ads must be promulgated and concerned personnel must be aware of these.
- (ii) Loads must not be lifted over personnel or vehicles.
- (iii) The load must not exceed SWL of the lifting appliance/ equipment.
- (iv) Supervising personnel must position themselves in a position to be cle arly visible to the equipment operator and effective communication/ signaling is to be employed.
- (v) All lifting gear is to be thoroughly checked before and after use.
- (vi) Path for equipment moving the load is to be clear of obstruction.
- (vii) Load being lifted must be correctly secured/ slung and balanced.

## (d) Safety while Working at Heights.

- (i) Fall protection/ prevention measures must be instituted for any locati on where personnel are working near an unprotected edge which exposes the m to a fall more than 2 metres.
- (ii) Appropriate fall protection methods/ equipment such as anchor points , harnesses, securing lanyards, etc are to be provisioned for personnel workin g at heights. 'Three point contact' is to be ensured at all times.
- (iii) Fall prevention measures such as safety cages, scaffolding, elevated work platforms, fencing and guardrails must be provided wherever possible.
- (iv) Scaffolding shall be of good material and sound construction as per th e standards. The scaffolding shall be checked thoroughly by the safety superv isor before use.
- (v) Personnel working at heights must work in 'buddy' system.

# (e) **Fire Safety**.

- (i) Constant risk assessment is required to be undertaken to ensure that the work place is clear of fire hazards.
- (ii) Adequate portable/ first-aid fire-fighting appliances are to be available at the work site appropriate for the nature of inflammable/ combustible mater ial in use or being stowed.
- (iii) Personnel are to be trained for use of first aid fire-fighting equipment until arrival of fire-fighters.
- (iv) Mass evacuation procedures for major fires are to be put in place and exercised regularly.

## (v) <u>Hot Work Precautions</u>.

- (aa) Gas cutting torches shall be fitted with approved flash back arr estor at both ends.
- (ab) Two stage regulators with two gauges only must be used. (ac) Oxygen gas and other gas hoses should be without any joint. In the e event of joint becoming essential, only approved connector must be used.
- (ad) Oxygen must never be used as a substitute for compressed air

nor must it be released in a confined space for any reason.

- (ae) Oil or grease must not be allowed to come in contact with oxyg en cylinders, regulators or hose.
- (af) Acetylene/ cutting gas and oxygen cylinders must not be taken onboard vessels or tanks under any circumstances, neither should acet ylene / cutting gas torches connected with cylinders be left onboard an y vessel. Torches must always be taken outside the vessel when not in use.
- (ag) Torches/ hoses when disconnected from the cylinder can be per mitted for stowage onboard in open area to avoid removal/ relaying.

# (f) Safety when Working in or around Water Bodies.

- (i) All areas next to water are to have suitable fencing/ barriers with adeq uate safety margin from the edge to prevent personnel or equipment from falling into the water.
- (ii) In case personnel are to work close to the water's edge, they must do n suitable floatation gear/ life jackets, and must work under supervision or in 'buddy system'. Alternatively, safety nets may be placed below the working ar ea/ location of personnel.
- (iii) The water's edge must have good lighting/ illumination to be clearly vi sible.
- (iv) Areas where berthing operations of ships/ vessels are undertaken are to be clearly demarcated to prevent unauthorised workers/ personnel from entering.
- (v) Lifebuoys with lines are to be readily available for recovery of personn el falling into water.
- (vi) For work being performed on the water, boats/ ships/ floating platform (vessels) being used should be seaworthy. Requisite seaworthiness certificati on from an authorised agency must be held.
- (vii) Vessels must not be overloaded beyond capacity. Loads onboard must be balanced to maintain stability.
- (viii) All personnel onboard must be in possession of life-jackets.
- (ix) The vessels must have guardrails to protect personnel from falling ov erboard.
- (x) Vessels are to be properly secured/ moored when not underway.
- (xi) Onboard work is to cease during rough weather and the vessels secur ed adequately.
- (xii) Regular checks of water-tight integrity of the vessels is required to be undertaken by competent personnel.
- (xiii) While underway, the vessels are to be handled by competent personn el with due regard to IRPCS and SOLAS regulations.
- (xiv) Only qualified and certified personnel and equipment are to be employed for underwater operations. The contract operating authority may verify the certifications prior commencement of work.
- (xv) Standard procedures for conduct of underwater operations are to be a dhered to as laid down in International Marine Contractors Association (IMCA) International Code for Practice of Offshore Diving IMCA D014.

#### (g) Safety while Working with Compressed Gas.

- (i) Compressed gas cylinders shall be kept in upright position (both full & empty). They must be firmly located on the ground on a sturdy stand and the cylinder should be chained to prevent accidental fall.
- (ii) Filled and empty cylinders should be stacked separately. They shall m eet the requirements under the Gas Cylinder Rules 2004. Valid test certificate for compressed gas cylinders shall be made available at site for verification b y authorised person.
- (iii) Compressed gas cylinders must never be stored or placed near hot eq uipment or lines. They must be protected against high temperatures and cont act with electrical circuits. They must also be protected from damage by pass ing or falling objects. When cylinders are not connected for use, safety caps must be in place.
- (iv) Compressed gas cylinders must never be dropped or struck or permitt ed to strike each other violently. Damage to the cylinder or its valves could re sult in disastrous jet propulsion of the cylinders and may result in major accid ents / fatalities. Compressed gas must be transported with the help of trolleys only.

## (h) Safe Handling of Hazardous Substances.

- (i) Hazardous substances must be handled by qualified personnel only.
- (ii) Appropriate equipment must be used for handling/ moving hazardous substances.
- (iii) Areas where hazardous substances are stowed or are being handled must be clear of all personnel not involved with the operation. Suitable hazar d area markings are to be placed.
- (iv) All personnel handling such substances must don the correct PPE capa ble of withstanding the corrosive/ chemical effects of the substance.
- (v) Protocols/ procedures for handling leaks of hazardous substances mus t be in place and exercised regularly.
- (j) <u>Engineering Safety</u>. This includes safety while operating electrical, mecha nical, hydraulic, pneumatic, chemical, gravitational, thermal and radiation equipmen t/ systems. Some general guidelines for Engineering Safety are:-
  - (i) All machinery/ equipment must have protective guards, especially aro und moving parts.
  - (ii) All systems must have clear operating instructions and must be opera ted only by qualified personnel donning the appropriate PPE. Personal operati ng machinery with moving parts must not wear loose fitting clothes.
  - (iii) All safety devices/ cut-outs of the equipment/ machinery should be functional to prevent inadvertent operation of the equipment.
  - (iv) Machinery/ equipment are not to be overloaded beyond their capacity.
  - (v) Regular preventive and condition based maintenance is to be underta ken on systems/ equipment.
  - (vi) All equipment is to be thoroughly inspected before and after use.
  - (vii) No work is to be undertaken on a system when it is 'live'.
  - (viii) All potential energy sources must be identified, isolated and energy re leased.

- (ix) 'Tag system' must be utilised for safe operation of electro-mechanical systems/ equipment.
- (x) Electrical works must comply with the Central Electricity Authority (Sa fety Requirements for Construction, Operation and Maintenance of Electrical Plants and Electric Lines) Regulations, 2011, Indian Electricity Act 2003 and C entral Electricity Authority (Measures to Safety and Electrical Supply) Regulations, 2010.
- (xi) No electrical installation works shall be carried out except by an electrical Contractor licensed by the State Government and under the direct supervision of a person holding a certificate of competency recognised by the State Government.
- (xii) Domestic type power boards, double adaptors, 3 pin plug adapters an d homemade power boards must not be used. All distribution boards and plug tops shall be of industrial type.
- (xiii) All electrical DBs and switchboards shall be identifiable with Contracto r's name displayed on it.
- (xiv) All electrical equipment/ tools being used are to be properly grounded/ earthed.

## (k) <u>Safety while Working in Enclosed/ Confined Spaces</u>.

- (i) Enclosed/ confined spaces are to be properly ventilated before comme neement of any work.
- (ii) Multi-gas analysers are to be utilised to confirm the absence of hazard ous gases before personnel enter any confined space.
- (iii) A diagrammatic layout of the enclosed/ confined space is to be available outside and is to be briefed to personnel entering.
- (iv) The space is to be adequately illuminated.
- (v) Personnel entering the space are to work in buddy pairs and be in constant communication with a supervisor outside.
- (vi) Adequate specialised PPE such as respirators/ breathing apparatus is t o be available for use as required or in emergency
- (I) <u>Safety in Explosion Hazard Areas</u>. Fire hazard is a primary concern in ex plosion hazard areas. Towards this the following are to be adhered to:-
  - (i) The explosion hazard area is to be classified based on the type of stab ility and form of the explosive material and is to be clearly demarcated.
  - (ii) All possible ignition sources within the area are to be identified and eli minated.
  - (iii) All personnel working in the explosion hazard area are to wear anti-sta tic clothing and PPE. Static discharge rods/ pipes are to be provided at entry p oints to the area.
  - (iv) All lighting is to be hermetically enclosed/ sealed or non-arcing type lighting.
  - (v) All electrical equipment in the area is to conform with IS 5571 (2009) : Guide for Selection and Installation of Electrical Equipment in Hazardous Area s
- (m) **Good Housekeeping**. Safety of operations depends largely on good house-keeping of the work areas. Towards this the following is to be ensured:-

- (i) The layout of the work-site/ work area is to be functional and efficient and conducive to facilitate order and cleanliness.
- (ii) All movements areas (aisles, passageways, transport areas and exits must be clear of obstacles).
- (iii) Special areas must be set aside for storage of materials, equipment/machinery, tools, accessories.
- (iv) Designated waste/ scrap/ debris collection areas are to be set up with ease of access to vehicles for clearing these.
- (v) Racks are to be set up for hand tools/ implements above work tables.
- (vi) Floor covering materials as required for surface protection and cleanin g are to be placed.
- (vii) Suitable screens for limiting spread of dust/ soot/ hazardous fumes/ w ater must be positioned.
- (viii) Drainage channels for waste water are to be created.
- (ix) Special groups of personnel are to be nominated for day-to-day/ perio dic cleaning, maintenance and repair of facilities.
- (x) Every worker is to be made responsible for cleaning his/ her own work place.
- (xi) Supervisors are to be responsible for ensuring good house-keeping.

# (n) Additional Safety Measures as per latest Safety Guidelines.

- (i) Harness to be worn by employees during construction work site.
- (ii) Only contractors with demonstrated safety performance will be considered for award of contract.
- (iii) It shall be ensured that no Labourer is working alone in dangerous pla ces/high rice site without proper helmet ,harness and other safety eqpt.
- (iv) Adequate light/ lighting arrangements must be made available at work ing site.
- (v) The working site must be cleaned daily and remain clutter tree to pre vent tripping.
- (vi) Safety harness be made compulsory when working at heights onboard ships.
- (vii) Use of proper safety sign boards on MCCBs/breakers and workers should be familiar with safety tips.
- (viii) Workers to work in group or at least in buddy pairs.
- (ix) Centralised practice/demo of all workers on adherence to safety precautions be carr ied out once a month.

## Disclaimer/अस्वीकरण

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby 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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by 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

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- issued by DPIIT in this regard.
- 2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
- 3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
- 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 categories, trials are allowed as per approved procurement policy of the buyer nodal Ministries)
- 9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
- 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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.

Further, 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.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

This Bid is governed by the <u>General Terms and Conditions/सामान्य नियम और शर्त</u>, conditions stipulated in Bid and <u>Service Level Agreement</u> specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions/सामान्य नियम और शर्ते is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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./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 के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर 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 इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---