

**Bid Document/ बिड दस्तावेज़**

| <b>Bid Details/बिड विवरण</b>   |  |
|--|--|
| <b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>   | 24-05-2025 16:00:00  |
| <b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>  | 24-05-2025 16:30:00  |
| <b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>                 | 120 (Days)   |
| <b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>   | Ministry Of Defence  |
| <b>Department Name/विभाग का नाम</b>  | Department Of Military Affairs   |
| <b>Organisation Name/संगठन का नाम</b>  | Indian Navy  |
| <b>Office Name/कार्यालय का नाम</b>   | *****  |
| <b>क्रेता ईमेल/Buyer Email</b>   | ritikamishra.1997@navy.gov.in  |
| <b>Total Quantity/कुल मात्रा</b>   | 32800  |
| <b>Item Category/मद केटेगरी</b>  | NYLON ROPE 8MM N0350 5713121 , TOW ROPE 24MM POLYPROPELENE MULTIPLATED N4020 001920 , ROPE MANILA HAWSERLAID 3 STRANDS 32MM 1 14IN GRADE B N4020 000014 , ROPE NYLON 6MM N4020 000320 , POLYSTER DOUBLE BRAIDED ROPE 16MM N4020 001916 , ROPE PP 3 STRAND 14MM DIA N4020 000307 , ROPE PP 3 STRAND 28MM DIA 3 12 CIRCUM N4020 000311 , ROPE NYLON CIR 16MM HAWSERLAID 3 STRAND N4020 000342 , STEEL WIRE ROPE GALV FIBRE CORE RH LAY 12MM DIA N4010 000168 , FLEXIBLE STEEL WRE ROPE GAL 3 24MM N4010 000371 , ROPE ALLU ALLOY WIRE PVC COATED CIR 1 12 FOR GUARD RAIL N0231 5715152 , ROPE STEEL WIRE DIA 6MM GALV RD STR FOR SHIPPING PURPOSE N4010 000104 , STEEL WIRE ROPE FLEXIBLE GALVANISED 13MM N4010 000112 |
| <b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>                         | N0350-5713121 NYLON ROPE 8MM   |
| <b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>                      | Climbing Rope Nylon, Glacier Region (Defence), Nylon Rope as per IS 4572, Connection Pipe with Nuts (V2), Polypropylene Ropes as per IS 5175, PTFE / Graphite yarn reinforced with Synthetic fibre Gland rope, Bone Screw (V2), Antistatic Brush, Wire rope as per IS 4521/API Spec 9A ( ONGC), Battle Rope, Cricket Net as per IS 3345  |
| <b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b> | <ul style="list-style-type: none"> <li>Nylon Rope as per IS 4572</li> </ul>  |

| Bid Details/बिड विवरण  |  |
|--|--|
| BOQ Title/बीओक्यू शीर्षक   | 24K40C010  |
| MSE Exemption for Years Of Experience/अनुभव के वर्षों से एमएसई छूट/ and Turnover/टर्नओवर के लिए एमएसई को छूट प्राप्त है              | Yes  |
| Startup Exemption for Years Of Experience/अनुभव के वर्षों से स्टार्टअप छूट/ and Turnover/ टर्नओवर के लिए स्टार्टअप को छूट प्राप्त है | Yes  |
| Document required from seller/विक्रेता से मांगे गए दस्तावेज़   | Experience Criteria,Certificate (Requested in ATC),OEM Authorization Certificate<br>*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/बिड से रिवर्स नीलामी सक्रिय किया   | Yes  |
| RA Qualification Rule  | H1-Highest Priced Bid Elimination  |
| Type of Bid/बिड का प्रकार  | Two Packet Bid   |
| Primary product category   | NYLON ROPE 8MM N0350 5713121   |
| Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय     | 2 Days   |
| Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)  | No   |
| Evaluation Method/मूल्यांकन पद्धति   | Item wise evaluation/  |
| Arbitration Clause   | No   |
| Mediation Clause   | No   |

#### EMD Detail/ईएमडी विवरण

|   |                     |
|---|---------------------|
| Advisory Bank/एडवाइजरी बैंक               | State Bank of India |
| Schedule 1 EMD Amount/ईएमडी राशि (In INR) | 3998                |
| Schedule 2 EMD Amount/ईएमडी राशि (In INR) | 3777                |
| Schedule 3 EMD Amount/ईएमडी राशि (In INR) | 643                 |
| Schedule 4 EMD Amount/ईएमडी राशि (In INR) | 223                 |
| Schedule 5 EMD Amount/ईएमडी राशि (In INR) | 772                 |
| Schedule 6 EMD Amount/ईएमडी राशि (In INR) | 397                 |

|  |      |
|--|------|
| Schedule 7 EMD Amount/ईएमडी राशि (In INR)  | 775  |
| Schedule 8 EMD Amount/ईएमडी राशि (In INR)  | 107  |
| Schedule 9 EMD Amount/ईएमडी राशि (In INR)  | 5508 |
| Schedule 10 EMD Amount/ईएमडी राशि (In INR) | 7094 |
| Schedule 11 EMD Amount/ईएमडी राशि (In INR) | 129  |
| Schedule 12 EMD Amount/ईएमडी राशि (In INR) | 6316 |
| Schedule 13 EMD Amount/ईएमडी राशि (In INR) | 280  |

#### 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 अवधि (महीने). | 14                  |

(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 कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने हैं। एमएसई कैटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :

DCDA  
PERUMANOOR THEVARA KOCHI  
(Officer In Charge, Area Accounts Office, Navy)

#### MII Purchase Preference/एमआईआई खरीद वरीयता

|  |     |
|--|-----|
| MII Purchase Preference/एमआईआई खरीद वरीयता | Yes |
|--|-----|

#### 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. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the 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.

4. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the 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 allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

5. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

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

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

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

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

| Evaluation Schedules | Item/Category   | Quantity |
|----------------------|---|----------|
| Schedule 1           | Nylon Rope 8mm N0350 5713121  | 14080    |
| Schedule 2           | Tow Rope 24mm Polypropelene Multiplated N4020 001920                  | 1100     |
| Schedule 3           | Rope Manila Hawserlaid 3 Strands 32mm 1 14in Grade B N4020 000014     | 660      |
| Schedule 4           | Rope Nylon 6mm N4020 000320   | 880      |
| Schedule 5           | Polyster Double Braided Rope 16mm N4020 001916                        | 440      |
| Schedule 6           | Rope Pp 3 Strand 14mm Dia N4020 000307                                | 1320     |
| Schedule 7           | Rope Pp 3 Strand 28mm Dia 3 12 Circum N4020 000311                    | 660      |
| Schedule 8           | Rope Nylon Cir 16mm Hawserlaid 3 Strand N4020 000342                  | 660      |
| Schedule 9           | Steel Wire Rope Galv Fibre Core Rh Lay 12mm Dia N4010 000168          | 900      |
| Schedule 10          | Flexible Steel Wre Rope Gal 3 24mm N4010 000371                       | 600      |
| Schedule 11          | Rope Allu Alloy Wire Pvc Coated Cir 1 12 For Guard Rail N0231 5715152 | 100      |
| Schedule 12          | Rope Steel Wire Dia 6mm Galv Rd Str For Shipping Purpose N4010 000104 | 11300    |
| Schedule 13          | Steel Wire Rope Flexible Galvanised 13mm N4010 000112                 | 100      |

**NYLON ROPE 8MM N0350 5713121**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 14080           | 180                          |

### TOW ROPE 24MM POLYPROPELENE MULTIPLATED N4020 001920

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 1100            | 180                          |

### ROPE MANILA HAWSERLAID 3 STRANDS 32MM 1 14IN GRADE B N4020 000014

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 660             | 180                          |

**ROPE NYLON 6MM N4020 000320**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 880             | 180                          |

**POLYSTER DOUBLE BRAIDED ROPE 16MM N4020 001916**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 440             | 180                          |

**ROPE PP 3 STRAND 14MM DIA N4020 000307**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 1320            | 180                          |

**ROPE PP 3 STRAND 28MM DIA 3 12 CIRCUM N4020 000311**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 660             | 180                          |

**ROPE NYLON CIR 16MM HAWSERLAID 3 STRAND N4020 000342**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 660             | 180                          |

**STEEL WIRE ROPE GALV FIBRE CORE RH LAY 12MM DIA N4010 000168**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                        |                           |
|------------------------|---------------------------|
| Specification Document | <a href="#">View File</a> |
| BOQ Detail Document    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 900             | 180                          |

### **FLEXIBLE STEEL WRE ROPE GAL 3 24MM N4010 000371**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 600             | 180                          |

### **ROPE ALLU ALLOY WIRE PVC COATED CIR 1 12 FOR GUARD RAIL N0231 5715152**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| <b>S.No./क्र. सं.</b> | <b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b>  | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी के दिन</b> |
|-----------------------|--|---------------------|------------------------|-------------------------------------|
| 1                     | *****  | *****ERNAKULAM CITY | 100                    | 180                                 |

#### **ROPE STEEL WIRE DIA 6MM GALV RD STR FOR SHIPPING PURPOSE N4010 000104**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| <b>S.No./क्र. सं.</b> | <b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b> | <b>Address/पता</b>  | <b>Quantity/मात्रा</b> | <b>Delivery Days/डिलीवरी के दिन</b> |
|-----------------------|--|---------------------|------------------------|-------------------------------------|
| 1                     | *****  | *****ERNAKULAM CITY | 11300                  | 180                                 |

#### **STEEL WIRE ROPE FLEXIBLE GALVANISED 13MM N4010 000112**

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

## Technical Specifications/तकनीकी विशिष्टियाँ

|                               |                           |
|-------------------------------|---------------------------|
| <b>Specification Document</b> | <a href="#">View File</a> |
| <b>BOQ Detail Document</b>    | <a href="#">View File</a> |

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

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

| S.No./क्र. सं. | Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी | Address/पता         | Quantity/मात्रा | Delivery Days/डिलीवरी के दिन |
|----------------|---|---------------------|-----------------|------------------------------|
| 1              | *****   | *****ERNAKULAM CITY | 100             | 180                          |

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

### 1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 2. Inspection

**Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

### 3. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

OFFICER IN CHARGE, AREA ACCOUNTS OFFICE, NAVY

Account No.

10589078085

IFSC Code

SBIN0008660

Bank Name

STATE BANK OF INDIA

Branch address

PERUMANOOR, KOCHI

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

### 4. Certificates

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

### 5. Buyer Added Bid Specific ATC

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

### 6. Warranty

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

### 7. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Indent No: 24K40C010

TE Date: 24/04/25

PR Number: 24K40C010

PR Date: 24/04/25

| Indent Line No | Item Code      | Item Desc      | Material/job/ Internal Ref | Qty   |
|----------------|----------------|----------------|----------------------------|-------|
|                |                |                | 1x                         |       |
| 1              | N0350- 5713121 | NYLON ROPE 8MM | N0350- 5713121             | 14080 |

|    |               |                                    |               |      |  |
|----|---------------|------------------------------------|---------------|------|--|
|    |               |                                    | 2x            |      |  |
| 2  | N4020-001920  | TOW ROPE 24MM                      | N4020-001920  | 1100 |  |
|    |               |                                    | 3x            |      |  |
| 3  | N4020-000014  | ROPE MANILA<br>HAWSERLAID          | N4020-000014  | 660  |  |
|    |               |                                    | 4x            |      |  |
| 4  | N4020-000320  | ROPE NYLON 6<br>MM                 | N4020-000320  | 880  |  |
|    |               |                                    | 5x            |      |  |
| 5  | N4020-001916  | POLYSTER DOUBLE<br>BRAIDED ROPE    | N4020-001916  | 440  |  |
|    |               |                                    | 6x            |      |  |
| 6  | N4020-000307  | ROPE PP 3 STRAND<br>14MM           | N4020-000307  | 1320 |  |
|    |               |                                    | 7x            |      |  |
| 7  | N4020-000311  | ROPE PP 3 STRAND<br>28MM           | N4020-000311  | 660  |  |
|    |               |                                    | 8x            |      |  |
| 8  | N4020-000342  | ROPE NYLON CIR<br>16MM             | N4020-000342  | 660  |  |
|    |               |                                    | 9x            |      |  |
| 9  | N4010-000168  | STEEL WIRE ROPE<br>GALV            | N4010-000168  | 900  |  |
|    |               |                                    | 10x           |      |  |
| 10 | N4010-000371  | FLEXIBLE STEEL<br>WIRE ROPE        | N4010-000371  | 600  |  |
|    |               |                                    | 11x           |      |  |
| 11 | N0231-5715152 | ROPE ALLU ALLOY<br>WIRE PVC COATED | N0231-5715152 | 100  |  |

|    |              |                                  |              |       |
|----|--------------|----------------------------------|--------------|-------|
|    |              |                                  | 12x          |       |
| 12 | N4010-000104 | ROPE STEEL WIRE<br>DIA 6 MM      | N4010-000104 | 11300 |
|    |              |                                  | 13x          |       |
| 13 | N4010-000112 | STEEL WIRE ROPE<br>FLEXIBLE GALV | N4010-000112 | 100   |

## 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 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. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching 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, 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 also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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---**