बिड संख्या/Bid Number: GEM/2025/B/6399100

दिनांक /Dated: 30-06-2025

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	21-07-2025 18:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	21-07-2025 18:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Finance
विभाग का नाम/Department Name	Department Of Revenue
संगठन का नाम/Organisation Name	Central Board Of Excise And Customs (cbec)
कार्यालय का नाम/Office Name	Principal Commissioner Of Customs Preventive Nch
वस्तु श्रेणी /Item Category	Custom Bid for Services - 7 lakh
समान श्रेणी/Similar Category	• Repair and Overhauling Service • Repair, Maintenance and Installation of Plant/ Systems/Equipments
अनुबंध अवधि /Contract Period	3 Month(s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
इसी तरह की सेवाओं का पिछला आवश्यक अनुभव है/Past Experience of Similar Services required	Yes
टर्नओवर के लिए एमएसई को छूट प्राप्त है / MSE Exemption for Turnover	Yes | Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
भागीदारी केवल सीपीएस/डीपीएसयूई विक्रेता तक सीमित / Participation restricted to CPSE/DPSU seller	Yes (This bid is reserved for participation only by CPSE/DPSU sellers and hence CPSE/DPSU sellers will be exempted from payment of Transaction charges)

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (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
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
अनुमानित बिड मूल्य /Estimated Bid Value	700000
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाईजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	35000

ईपीबीजी विवरण /ePBG Detail

आवश्यकता/Required	No

(a). 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।/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.

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

लाभार्थी /Beneficiary :

Superintendent
Principal Commissioner of Customs Preventive NCH, Department of Revenue, Central Board of Excise and Customs (CBEC), Ministry of Finance
(Ram Kishun Yadav)

विभाजन/Splitting

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

एमआईआई अनुपालन/MII Compliance

एमआईआई अनुपालन/MII Compliance	Yes

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes

1. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be exempted from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be exempted from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking exemption from Turnover, shall upload the supporting documents to prove his eligibility for exemption.
2. 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.
3. 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 on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.
4. 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.

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. Past Experience of Similar Services: The bidder must have successfully executed/completed similar Services over the last three years i.e. the current financial year and the last three financial years(ending month of March prior to the bid opening): -
1. Three similar completed services costing not less than the amount equal to 40% (forty percent) of the estimated cost; or
2. Two similar completed services costing not less than the amount equal to 50% (fifty percent) of the estimated cost; or
3. One similar completed service costing not less than the amount equal to 80% (eighty percent) of the estimated cost.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

Introduction about the project /services being proposed for procurement using custom bid functionality:1751283830.pdf

Instruction To Bidder:1751283841.pdf

Pre Qualification Criteria (PQC) etc if any required:1751283843.pdf

Scope of Work:1751283849.pdf

Payment Terms:1751283855.pdf

Quantifiable Specification / Standards of The Service/ BOQ:1751283861.pdf

Penalties:1751283861.pdf

Educational Qualification including Profile of SME/Consultants /Professional Resources /Technical Resources if they are part of Project .:1751283869.pdf

Project Experience and Qualifying Criteria Requirement:1751283871.pdf

GEM Availability Report (GAR):1751283894.pdf

Any other Documents As per Specific Requirement of Buyer -1:1751283906.pdf

Buyer's Competent Authority Approval:1751283970.pdf

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:1751283974.pdf

Any other Documents As per Specific Requirement of Buyer -2:1751283980.pdf

Custom Bid For Services - 7 Lakh (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	7 lakh
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	Ram Kishun Yadav	400001,O/o The Principal Commissioner of Customs (Preventive), 11th Floor, R&I Division,New Custom House, Ballard Estate, Mumbai-City Maharashtra-400001	1	N/A

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

1. **Generic**

   OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2. **Forms of EMD and PBG**

   Bidders can also submit the EMD with Account Payee Demand Draft in favour of

   Commissioner of Customs (Preventive)
   payable at
   Mumbai
   .
   Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

अस्वीकरण/Disclaimer

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. 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.
16. 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.
17. 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 governed by the सामान्य नियम और शर्तें/General Terms and Conditions, conditons stipulated in Bid and Service Level Agreement specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in the General Terms and Conditions.

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।/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.

---धन्यवाद/Thank You---

GOVERNMENT OF INDIA / भारतसरकार
OFFICE OF THE COMMISSIONER OF CUSTOMS (PREVENTIVE)/
आयुक्तसीमाशुल्क (निवारक) कार्यालय,
NEW CUSTOM HOUSE, BALLARD ESTATE /नवीनसीमाशुल्कभवन, फोर्ट, बल्लार्डएस्टेट
MUMBAI, MAHARASHTRA- 400 001/ मुंबई, महाराष्ट्र - ४००००१
दूरभाषक्र./ Tel.No. 022-22620631 ईमेल/email: rsr-admin.1@gov.in
WEBSITE : mumbaicustomszone3.gov.in

GeM BID NOTICE

NOTICE INVITING BIDS FOR DRY DOCKING & ANNUAL REFIT REPAIRS/MAINTENANCE OF MARINE VESSEL (CAT-III-B VESSEL HULL NO-6011, KARANJA), STATIONED AT 06 INDIRA DOCKS IN THE JURISDICTION OF PREVENTIVE CUSTOMS COMMISSIONERATE, MUMBAI ZONE III

For and on behalf of the President of India, The Commissioner of Customs, Preventive, New Custom House, Ballard Estate, Mumbai – 400 001, invite E-tenders through GeM from reputed, experienced and established vendors/company/firms/enterprises for undertaking the Dry- docking and Annual refit repair/maintenance of the Customs Patrolling vessel **CAT III-B, Hull No-6011, Karanja** Stationed at 06 Indira Docks in the Jurisdiction of Preventive Customs Commissionerate, Mumbai Zone III, Ballard Estate, Mumbai – 400001.

(a). The critical dates for the Tender submission and processing are as under:

Sr. No.	Description of activities	Date, Time & Place
1.	Tender/Bid submission start date	As per GeM Portal
2.	Tender/Bid submission end date and Time	As per GeM Portal
3.	Date of Technical Bid opening	As per GeM Portal
4.	Date of Financial Bid Opening	As per GeM Portal
5.	Place of receipt of tenders	On GeM Portal
6.	Place of opening of tenders	O/o The Commissioner of Customs(Preventive), Mumbai Zone III, Ballard Estate, Mumbai-400001

(b) Contents of Tender Document :

Sr. No.	Annexure	Title of the document
1.	Annexure – I	General Terms & Conditions of Tender
2.	Annexure – II	Pre-Qualification Criteria
3.	Annexure – III	Scope of works
4.	Annexure – IV	Format for Technical Bid
5.	Annexure – V	Format for Financial Bid
6.	Annexure – VI	Undertaking
7.	Annexure – VII	Format for Tender Acceptance letter
8.	Annexure – VIII	Format for Bank Guarantee Form for Performance Security
9.	Annexure – IX	Technical Specification of the vessel/Boat for information
10.	Annexure – X	Format for rendering Guarantee by Contractor (required to be submitted after completion of the works)
11.	Annexure - XI	Format for Bank Guarantee Form for EMD (required to be submitted in case EMD is submitted in the form of Bank Guarantee)

(c) The details of eligibility criteria, specification, scope of works, terms and conditions, agreement details, payment schedules etc. are enclosed as Annexure to this Tender Notice. In case of any further clarification or queries, the bidders may contact the undersigned authority at Office of the Commissioner of Customs (Preventive), Zone-III, New Customs House, Ballard Estate, Mumbai-400001 or writing an E-mail at **rsr-admin.1@gov.in** with subject to Dry-docking and Annual refit repair/maintenance of the Customs Patrolling vessel CAT-III- Hull No-6011, Karanja.

Digitally signed by
Ravindra Singh
Date: 27-06-2025
13:29:48

(Ravindra Singh)
Assistant Commissioner of Customs (Preventive)
RSR Section, R&I Division
Mumbai Customs Zone-III

Encl : As above

Copy to :

1. Notice Board
2. CBIC website **(www.cbic.gov.in),** the departmental website **mumbaicustomszone3.gov.in** through telex section, New Customs House, Mumbai.

ANNEXURE -I
GENERAL TERMS & CONDITIONS OF TENDER

1. **Tender Document**

The Tender documents are available in our website mumbaicustomszone3.gov.in and www.cbic.gov.in and www.gem.gov.in. Interested tenderer may download the tender enquiry documents (TED) and submit their tenders through online bidding via GeM portal. The Scope of work for Dry-docking and Annual refit repair/maintenance is as mentioned under section II and is required to be completed in all respect.

2. **Submission of Tender**

(i) Interested vendors / firms presently handling similar work and also willing to comply with the Terms & Conditions may download the tender enquiry documents (TED) and submit their bids in the prescribed format with all the necessary documents online with signature at GeM portal (http://gem.gov.in) on or before bid submission closing date & time. The offers / bids which are received incomplete and / or filed after the due date shall be summarily rejected.

(ii) All the documents in support of eligibility criteria etc., are also to be scanned and uploaded along with the tender documents. **Tender document by any other mode will not be accepted.**

(iii) Evaluation of technical bid will be carried out by the Committee, nominated by the competent authority, to assess eligibility of the tenderer/bidder and decide on the tenderer who have qualified for opening of the financial bid.

(iv) The Financial Bids of the qualified tenderer/bidder will be opened online at GeM for evaluation of financial bids of only those parties shall be made whose Technical Bids are found to be eligible.

(v) The department reserves the right to withdraw, split, modify and/or accept or reject any or all tenders without assigning any reason. In case of any dispute of any kind and in respect of whatsoever, the decision of **The Commissioner of Customs (Preventive), New Customs House, Ballard Estate, Zone-III, Mumbai-400001** will be final and binding.

(vi) At any time, prior to the date of submission of Bids, the Department can modify bid documents by amendments for any reason and the same will be uploaded on the portal and these amendments will be binding on them. Any Amendment in the Bid document shall also be uploaded in the GeM Portal (http://gem.gov.in) as and when it is made. Bidders who download the Bid documents through the above said portal are to take care of these amendments while submitting their bids.

(vii) The Tender/bidding shall be submitted must be signed and sequentially numbered by the bidder irrespective of nature of content of the documents before uploading.

(viii) The offers submitted by Telegram/Fax/email shall not be considered. No correspondence will be entertained in this matter.

(ix) Canvassing or influencing directly or indirectly in connection with tender is strictly prohibited and the tender submitted by bidder, who resorts to canvassing/influencing will be liable to rejection.

(x) Tender/bidding is to be submitted online in two parts, viz, **Technical bid and Price bid through GeM Portal as follows**:

Technical Bid:

The following documents are to be furnished by the service provider along with Technical Bid as per the tender document:

(a) Signed and Scanned copy of Certificates like GST Registration, ESI Registration, EPF Registration, PAN No. and experience if any etc.
(b) Signed and scanned copy of Tender Acceptance Letter and Letter of authorization to submit bid.
(c) An undertaking (self-certificate) that agency has not been blacklisted by a Central/State/UT Government Institution and there has been no litigation with any government.
(d) Signed and Scanned copy of Tax clearance or Audited report or CA certified financial statements for the last three years.

Price Bid:

(a) Price bid undertaking.
(b) Schedule of price bid in the form of PDF.

The technical Bids of Tenders received will be opened first**.** Price Bids of those tenderers found responsive in the evaluation of our Technical Bid/Pre-qualification Criteria and whose specification meets our requirement, will only be opened. The submission of tender after the due date will not be accepted.

Note : Bidder/Tenderer are mandatory required to inspect the vessel on his own expenditure as is where is basis, before submitting his bid in order to familiarize themselves with the existing defects and clarification/doubt if any pertaining to scope of the works, after giving prior information in writing **to the Assistant Commissioner of Customs(Preventive), RSR R&I section, New Custom House, Ballard Estate, Mumbai – 400 001** at email **rsr-admin.1@gov.in** The inspection of the vessel can be done by visiting to the vessel stationed at **6 Indira Docks, Mumbai Port**.

3. ELIGIBILITY CRITERIA

Only those firm, who meet the qualification as per instructions / criteria laid down in the tender documents. The firm should have the expertise and experience in the field of repair/ maintenance of fiber boats installed with Mercury Marine/outboard petrol engines of 115 HP and overhauling of engine or similar engines and also having access to genuine spares, is eligible to submit tenders. Bidder should either be a company registered under Indian Companies Act or a partnership firm registered under the Indian partnership Act or sole proprietary concern registered with the local authority under the applicable laws submits.

4. AWARD OF TENDER

The tender will be awarded to the tenderer whose offer has been determined to be the lowest evaluated Tender and substantially responsive to Tender. After awarding the tender, no subsequent growth of work and issue of additional payment will be entertained. No additional spare parts of any kind will be supplied by this office. Hence, the bidders are requested to familiarize themselves with the existing defects including others if any found during the inspection of the boat and quote accordingly.

5. Earnest Money Deposit (EMD)

The bidder has to submit Earnest Money Deposit (EMD) of **Rs.35,000/- (Rupees**

thirty Five thousand only) in the form of Account Payee Draft/Bank Guarantee from Scheduled /Nationalized bank, drawn in favour of "The Commissioner of Customs (Preventive), New Custom House, Mumbai" Payable at Mumbai.

(a) As per extant instructions, exemptions granted to tenderers /bidder who are currently registered and, also will continue to remain registered during the tender validity period with the erstwhile Directorate General of Supplies & Disposals (DGS&D) or with National Small Industries Corporation (NSIC), New Delhi, will continue. Such tenderers/bidders seeking EMD exemption, must submit the valid support documents for relevant category as per GeM GTC with the Bid. Under MSE category, only manufactures for goods and service providers for services are eligible for exemption.

(b) Unsuccessful bidder/ tenderer's Earnest money will be returned, without any interest, to them not later than Forty-Five (45) Days after expiry of the tender validity period. Successful tenderer's Earnest money will be returned without any interest, after receipt of Performance Bank Guarantee from that tenderer.

(c) Earnest Money of a tenderer/bidder will be forfeited, if the tenderer/bidder withdraws or amends its tender or impairs or derogates from the tender in any respect within the period of validity of its tender.

6. PERFORMANCE BANK GUARANTEE (PBG)

The successful tenderer would be required to furnish a Performance Bank Guarantee in the form of Bank guarantee by a nationalized scheduled commercial bank for an amount equivalent to 10% of the total cost of the contract within one week from the date of the awarding of tender. The PBG should be valid for 45 days beyond the expiry of the guarantee period. Failure of the successful tenderer in providing performance Bank Guarantee and/or returning the contract copy duly signed, shall make the tenderer liable for forfeiture of its EMD and also, for further actions by the Commissionerate against it.

The Performance Security will also be forfeited in case of unsatisfactory performance of the successful bidder. The decision of The Commissioner of Customs (Preventive), New Customs House, Ballard Estate, Mumbai -400001 on this account will be final and binding on successful bidder.

7. Bid/Tender Price: Tender price must be quoted as per items/equipment wise including all the spares and other expense expected by Bidder/Tenderer if any, along with all the applicable taxes, duty, levy etc. in Indian rupees only. The price should be quoted both in figures and in words, in such a way that interpolation is not possible. No advance payment shall be made. Prices and price components shall be firm and shall not be subject to any price variation or adjustment on account of any price escalations throughout the execution of the contract.

8. Payment Terms: 100 % Payment will be made only after completion of works and a successful Sea trial at full load to be conducted jointly by the departmental officials and contractor for satisfactory performance of all the machineries, equipment and system fitted onboard the vessel. The Bill may be raised in favour of the Commissioner of the Customs (Preventive), Zone-III, New Customs House, Ballard Estate, Mumbai - 400001. Tax shall be deducted at source as per applicable Indian Law.

9. Quality of work and Inspection

i. Quality of work is paramount. Best prevailing ship building/ Marine industry practices should be followed throughout the period. Contractor will only deploy qualified/experienced manpower to ensure quality, planning and

managerial function.

ii. Ensuring and maintaining quality will be the responsibility of the Contractor. Additional Third-party Inspection or the Services of the Professional Certifying Agencies may be employed, as applicable in respect of items of special use.

iii. Third party inspection, QC/ Inspection charges and other testing charges, if applicable as per OEM recommendation, are to be borne by the Contractor.

10. **Trial**: After completion of works, a successful Sea trial at full load to be conducted for satisfactory performance of all the machineries, equipment and system fitted onboard the vessel.

11. **Authenticity Certificate:** The certificate of authenticity/ genuineness should always be furnished by the Contractor, wherever applicable and whenever asked by this Commissionerate, and compulsorily with respect to supply of spares.

12. **Guarantee:** The Contractor shall give 06 (Six) months guarantee for workmanship and material defects for repairs carried out under the contract from the date of successful completion of Sea trials. Any defect noticed during the guarantee period due to defective/poor workmanship/sub-standard material shall be rectified free of cost by the Contractor.

13. **Liquidated Damaged**: On receipt of complaint, the complaint should be rectified immediately and the maximum time limit within which the contractor should attend the complaint is one week. In case, the reported defects are not completed within the specified period as above will be liable in deduction of Liquidated damage (LD) @ **Rs.1000**/per week/per work from the Contractor till rectification of the defects and Liquidated damaged will be recovered by invoking the Performance Bank Guarantee for performance, partially or fully. If the defects are affecting the operational availability of the vessel, the Commissioner shall get the defects rectified by any other agency and amount involved in defect rectification will be recovered by invoking Performance Bank Guarantee. Extension of duration of work completion will be at the sole discretion of the contractor, with applicability of LD clause as mentioned above.

14. Termination of Work order.

The Commissionerate shall have the right to terminate this work order in part or in full at any stage without assigning any reason. The work order will also be terminated under following circumstances.

(a) If the Contractor fails to perform the assigned job, even after extension of the agreed time frame for 3 times or does a poor/ substandard job repeatedly.
(b) If the ownership of the company becomes a disputed issue and the matter is taken to the court of law.
(c) If the firm is under any legal or other disputes.
(f) The Contractor insists on a change in contracted price.
(g) The contractor's employees or contract labour engages in any illegal or unlawful activity while engaged in the performance of this Contract.

15. Indemnity: If any action in court is brought against this Commissionerate or an officer or agent of the Commissionerate for the failure or neglect on the part of the Contractor to perform any acts, matters, covenants or things under the Contract or for damage or injury caused by the alleged omission or negligence of the part of the Contractor, his agent , representatives or his sub-bidders, workman, contractors or

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employees , the Contractor shall in all such cases indemnity and keep the Commissionerate and/or its representatives, harmless from all losses, damages, expenses or decrees arising out of such action. All claims regarding indemnity shall survive the termination or the expiry of the Work order. The Contractor shall, at all times indemnify and keep indemnified the Commissionerate, free of cost, against all claims which may arise in respect of goods and services to be provided by the Contractor under the work order.

16. Spares/OEM Services /Tools & Tackles/ Staff Requirements.

(a) All the spares/components as well as services of OEM (Original Equipment Manufacturer) reps required, if any, during the repair of machineries/equipment, shall be the responsibility of the contractor and deemed to be covered within the scope of repair of machineries/ equipment (mentioned in Supply/Work order). Only genuine spares obtained from the OEM/ authorized vendors are to be used for repairs / replacement and original purchase / service invoices to be submitted with completion report. All hand tools, Special tools, cleaning gear, lifting gear, paints, lubricants, coolants etc. are to be provided by the contractor at their own cost.

(b) All the work being undertaken onboard the vessel is to be executed by qualified/trained / OEM certified Service Engineers only. The staff deployed for the work should be adequately skilled to undertake repair of above machineries/equipment. Further, damage to the machinery/equipment attributable to contractor or his staff will have to be borne by the Contractor. In addition, LD clause would be invoked, if recurring failure/vessel downtime is attributable to failure of spares supplied by the Contractor or bad workmanship.

(c) The Contractor will be responsible for usage of appropriate gears/tools for undertaking the work. They have to carry out the routines/repairs as per the scope of work and should be aware of the specifications/clearances/torque/ rating etc. wherever applicable.

17. Delivery period/Duration of work Completion:

(a) All the jobs have to be completed within **45 days** from the date of issue of Work order. Delay in work completion will attract Liquidated Damages as specified above.

(b) In the event of requirement of any item to be shifted/ carried to other places/workshop/repair venue, prior intimation and permission of the Commissionerate is to be taken. All charges for the same have to be borne by the Contractor. The safety and security of the vessel/items will also be the responsibility of the Contractor.

Annexure-II
PRE-QUALIFICATION CRITERIA

The tenderer must meet the following prequalification criteria to qualify for participating in the tender:

(a) Only those firm, who meet the qualification as per instructions / criteria laid down in the tender documents. The firm should have the expertise and experience in the field of repair/ maintenance of fiber boats installed with Mercury Marine/outboard petrol engines of 115 HP and overhauling of engine or similar engines and also having access to genuine spares, are eligible to submit tenders. Bidder should either be a company registered under Indian Companies Act or a partnership firm registered under the Indian partnership Act or sole proprietary concern registered with the local authority under the applicable laws submits.

(b) The bidder must have obtained Permanent Account Number (PAN) under Income Tax Act, 1961 and GSTIN. Copy of the same should be enclosed.

(c) The evidence for filling of service Tax return and IT return along with Profit and Loss account and Balance sheet for last 3 financial year, should be enclose along with Technical Bid.

(d) Tenderer shall specify the length of support offered by them against the scope of work purposed in the Annexure-III of this tender in the technical bid.

(e) EMD of Rs.35,000/-(Rupees Thirty Five thousand only) in the form of Banker's cheque/ Demand draft / Fixed Deposit Receipt / Bank Guarantee as per format given in Annexure-XI.

(f) Annexure IV (duly filled in) along with necessary enclosures of Technical Bid.

(g) Proof in respect of Repair/Maintenance Contracts handled by the bidder in each of the last three years.

(h) PAN/TAN allotted to the company/firm by the Income Tax Department.

(i) Service Tax registration with the Customs and Central Excise department.

(j) A certificate to the effect that the company / firm is in the business of providing services/ Maintenance of FRP Boats installed with similar type of machinery for at least **three years**. Work order and Completion reports if any are required to be submitted.

(k) Proof of registration as Company/Firm.

(l) Copy of Income Tax returns filed during last **three years**.

(m) Authorization for signing the tender document/bids.

(n) The details of the establishment / set up of the organization of the Tenderer in India in general and abroad, if any.

(o) The information along with documentary proofs in the form of certificate on technical expertise and experience / capability in repairs and maintenance of vessels along with the technical qualification / experience of the service engineers and technicians.

(p) Any other document in support of technical details and eligibility criteria.

(q) The acceptance and rejection of a tender will rest entirely with the Commissionerate, who does not bind himself/herself to accept the lowest tender and reserves the right to withdraw the offer / split the order, modify and/ or cancel the tender without assigning any reasons whatsoever.

(r) Bidder should ensure that tender document at all pages signed by bidder and to be sent along with the technical documents.

(s) The tenders/Quotations which are received incomplete and /or submitted after the due date shall be summarily rejected.

Annexure-III
Scope of the work

The scope of work for undertaking Annual maintenance and dry- docking of the Customs Patrolling vessel **CAT-III- Hull No-6011, Karanja.,** Stationed at 06 ID Indira Dock of Mumbai Port in the Jurisdiction of Preventive Customs Commissionerate, Mumbai Zone III.

The Annual refit repairs shall be done at a maximum duration of 45 days which includes Dry-Docking for underwater maintenance and other refit related works, routines and existing defect rectifications. Dry docking of the vessel is to be carried out at **Mumbai** in the place of deployment of the vessel either by hauled up or lifted with suitable tonnage cranes and placed in the cradle safely. All the lifting gears and accessories should have latest load testing certificates from the competent agency. After completion of underwater works satisfactorily, the vessel is required to be undocked.

Sl No	Description of defect	Requirement
1	Dry Docking	i. The vessel is to be lifted up/docked with suitable tonnage cranes and placed in the cradle safely for dry docking and to be lowered/undocked after completion of dry docking the vessel. ii. Aft Metal frame (Engine Guarding frame) and forward mooring bollard damaged, to be repaired. iii. Fuel tank D-slugging, cleaning, painting including repairing (If found damage) to be carried out.
2	300 Hourly routines, servicing & renewals / replacement of spares of both Engines, Gear case and Hydraulic steering Components & rectification of defects.	i. Renew water separator Fuel rocker Filter (04 Qty), VST fuel filters (02 Qty), In Line Oil filter (02 Qty), check ignition coils and replaced if required, Spark plugs (06 Qty) of both OBM ii. Replace Engine oil (10 Ltrs), Gear case oil (04Ltrs), power trim & steering fluid (03ltrs) of both OBM. iii. Renew alternator belts. iv. A separate water temperature gauge is required to be procured and fitted for both OBM v. Renew Primer bulb assembly (02 Qty), Fuel rail diaphragm kit (01 Qty), VST seal kit (02 Qty), Air filter (02 Qty), Air hose from fuel rail to air compressor (02 Qty), cleaning of oil tank (02 Qty) vi. Lubricate splines on drive shaft, shift shaft & lubrication points of steering cylinders, gear case, propeller shafts etc. vii. Renew corrosion control anodes and checks tightness of Bolts, Nuts and other Fasteners. viii. Renew water pump impeller. ix. Flushing out and proper cleaning of cooling system and check the outflow hole for clogs and ensure proper cooling.
3	Harness Cable	Engine wiring harness (84896264t03) of both OBM to be replaced and Harness of engine starting key switch (84896537K24) of both OBM to be replaced.

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4	Fire Extinguisher	Fire extinguisher (01 no) to be serviced.
5	Throttle & shift mechanism	Both OBM engine throttle and gear shift mechanism are found hard to operate, required to be serviced including renewal of All the throttle cables (04 nos.)
6.	Servicing of power trim, power steering	Servicing of power steering and replacing steering cylinder oil seal (01 Qty).
7.	Pilot Chair	Existing pilot chair's height is required to slightly increased be providing additional Cushing in order to provide better look out while navigation.
8.	Navigational lights and Cabin lights	All the navigational lights (04 Nos) and cabin light (01 no) of 12V DC are required to be renewed and its wiring cable damaged if any to be repaired/renewed.
9.	Foam Collar Securing belts	The foam collar securing belts are required to be renewed and tightened properly.

ANNEXURE-IV

QUALIFYING BID (Technical Bid)

1	Name of Tendering Company/Firm / Agency (Attach self- attested copy of **certificate of registration**)	
2	**Full Address of Reg. Office** Telephone No.: FAX No.: E-Mail Address:	
3	**Full address of Operating/ Branch Office** Telephone No.: FAX No.: E-Mail Address:	
4	**Status of Tenderer whether a Company incorporated under Companies Act, Partnership Firm, A sole proprietary etc.** **(Attach Self-attested Documentary proof)**	
5	**PAN No** (Attach self-attested copy)	
6	**Whether holding a Service Tax registration/GSTIN certificate** (Attach self-attested copy)	
7	Whether the tenderer/Bidder is in the business of providing Repair/maintenance for the FRP Boats installed with mercury/ Similar outboard engines of 115 HP and overhauling of such engine or similar engines, navigational & communication equipment and also having access to genuine spares, are eligible to submit tenders. Give the details of the major similar contract during the last three (3) financial	

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	years of 2022-23, 2023-24 & 2024-25 with Public Sector Companies/ Banks/ Government Departments. **Self-Attested copies of work orders and completion report are to be attached.** (Enclose documentary proof)	
8	Details of personnel to be contacted in case of any requirement such as defects intimation and rectification during warranty period. (Attach the Bio-Data of Key personnel)	
9	Minimum average financial turnover for the preceding three financial years ended on 31-03-2025. (Enclose audit certified balance sheet and profit & Loss Account for the above-mentioned period)	
10	Is Tendering Company/ Firm / Agency **registered with the relevant office of Labour Commissioner** to render the services to be provided under this tender (Attach self-attested copy)	
11	**Income Tax return filed for the last three financial years, 2022-23, 2023-24 & 2024-25** (Attach self-attested copy)	
12	Details of the **EMD** of Rs. 35,000/- DD No.: Date: Drawn on Bank: (Attach Scanned copy of the DD)	
13	Whether each page of tender and its annexure have been signed and stamped	
14	Attach a list of Service support Stations	
15	Additional information, if any (Attach separate sheet, if required)	

DECLARATION:

I hereby certify that the information furnished above is true and corrected to the best of

knowledge. I understand that in case any deviation is found in the above statement at any stage, I/we will be blacklisted and will not have any dealing with the Department in future.

Date:

Place:

(Name & Signature of the Authorized Person/tenderer with stamp of the firm)

Annexure-IV
FORMAT OF FINANCIAL/PRICE BID

To,
The Commissioner of Customs (Preventive),
Zone-III, New Custom House, Ballard Estate,
Mumbai – 400 001.

Sir,

Sub: Financial/price bid for notice inviting bids for Dry docking & Annual refit repairs /maintenance of CAT-III- Hull No-6011, Karanja. stationed at 06ID Indira Dock of Mumbai Port in the jurisdiction of the Commissioner of Customs (Preventive), Mumbai zone -III, Ballard Estate, Mumbai-400001: - reg.

****

In this connection, I/We agree to the terms & Condition as laid down vide your tender notice No……. dated ……. and enclosed Annexures to the tender enquiry. I/We are pleased to offer our charges as follows:

Sl No	Description of defect	Requirement	PRICE BID
1	Dry Docking	1. The vessel is to be lifted up/docked with suitable tonnage cranes and placed in the cradle safely for dry docking and to be lowered/undocked after completion of dry docking the vessel. 2. Aft Metal frame (Engine Guarding frame) and forward mooring bollard damaged, to be repaired. 3. Fuel tank D-slugging, cleaning, painting including repairing (If found damage) to be carried out.	
2	300 Hourly routines, servicing & renewals / replacement of spares of both Engines, Gear case and Hydraulic steering Components & rectification of defects.	1. Renew water separator Fuel rocker Filter (04 Qty), VST fuel filters (02 Qty), In Line Oil filter (02 Qty), check ignition coils and replaced if required, Spark plugs (06 Qty) of both OBM 2. Replace Engine oil (10 Ltrs), Gear case oil (04Ltrs), power trim & steering fluid (03ltrs) of both OBM. 3. Renew alternator belts. 4. A separate water temperature gauge is required to be procured and fitted for both OBM. 5. Renew Primer bulb assembly (02 Qty), Fuel rail diaphragm kit (01 Qty), VST seal kit (02 Qty), Air filter (02 Qty), Air hose from fuel rail to air compressor	

		(02 Qty), cleaning of oil tank (02 Qty) 6. Lubricate splines on drive shaft, shift shaft & lubrication points of steering cylinders, gear case, propeller shafts etc. 7. Renew corrosion control anodes and checks tightness of Bolts, Nuts and other Fasteners. 8. Renew water pump impeller. 9. Flushing out and proper cleaning of cooling system and check the outflow hole for clogs and ensure proper cooling.	
3	Harness Cable	Engine wiring harness (84896264t03) of both OBM to be replaced and Harness of engine starting key switch (84896537K24) of both OBM to be replaced.	
4	Fire Extinguisher	Fire extinguisher (01 no) to be serviced.	
5	Throttle & shift mechanism	Both OBM engine throttle and gear shift mechanism are found hard to operate, required to be serviced including renewal of All the throttle cables (04 no.)	
6.	Servicing of power trim, power steering	Servicing of power steering and replacing steering cylinder oil seal (01 Qty).	
7.	Pilot Chair	Existing pilot chair's height is required to slightly increased be providing additional Cushing in order to provide better look out while navigation.	
8.	Navigational lights and Cabin lights	All the navigational lights (04 Nos) and cabin light (01 no) of 12V DC are required to be renewed and its wiring cable damaged if any to be repaired/renewed.	
9.	Foam Collar Securing belts	The foam collar securing belts are required to be renewed and tightened properly.	

DECLARATION:

I hereby certify that the information furnished above is true and corrected to the best of knowledge. I understand that in case any deviation is found in the above statement at any stage, I/we will be blacklisted and will not have any dealing with the Department in future.

Date:

Place:

(Name & Signature of the Authorized Person/tenderer with stamp of the firm)

ANNEXURE-VI

Tender No:**.....** Dated…….

UNDERTAKING

1. I,…….. son/daughter/wife of Shri……
   Proprietor /Director/authorized signatory of the agency / firm mentioned above, is competent to sign this declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and undertake to abide by them.
3. The information /documents furnished along with the above application are true and authentic to the best of my knowledge and belief. I/we, am/are well aware of the fact that furnishing of any false information/fabricated document would lead to rejection of my tender at any stage besides liabilities towards prosecution under appropriate law.
4. The signatory to this bid is authorized to sign such bids on behalf of the organization.

(Name and Signature of the tenderer with stamp of the firm)

Date:

Place:

Annexure -VII
TENDER ACCEPTANCE LETTER
(To be given on Company Letter Head)

Date:

To,
The Commissioner of Customs (Preventive),
Zone -III, New Custom House, Ballard Estate,
MUMBAI – 400 001

Dear Sir,

Sub: Acceptance of terms & conditions of Tender notice inviting bids for Dry docking & Annual refit repairs /maintenance of CAT-III- Hull No-6011, Karanja stationed at 06ID Indira Dock of Mumbai Port in the jurisdiction of the Commissioner of Customs (Preventive), Mumbai zone -III, Ballard Estate, Mumbai-400001: - reg.

*****

Please refer to the tender Notice ……...dated…….. on the above mentioned subject.

1. I/We have downloaded/obtained the tender document(s) for the above-mentioned Tender /Works from the web site(s) namely:……&……..as per your advertisement, given in the above-mentioned website(s).

2. I/We hereby certify that I/we have read the entire terms and conditions of the tender documents from Page no…… to ……(including all documents like Annexures etc.), which form part of the contract agreement and I/We shall abide hereby by the terms/conditions/clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organization too has also been taken into consideration, while submitting this acceptance letter.

4. I/We hereby unconditionally accept the tender condition of above-mentioned tender document(s) /corrigendum(s) in its totality /entirely.

5. I/We do hereby declare that our firm has not been blacklisted /debarred by any Govt. Department/ Public sector undertaking.

6. I/We hereby declare that the prices stated in our proposal are in accordance with your terms & condition in the bidding documents.

7. I/We hereby declare that in case the contract is awarded to us/me, we/I shall submit the performance Bank Guarantee Bond as per terms and conditions of incorporated in the tender documents.

8. I/We certify that all information furnished by our firm is true & correct and in the event that the information is found to be incorrect/ untrue or found violated, then your department/organization shall without giving any notice or reason therefore or summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said EMD (Earnest Money Deposit) absolutely.

Thanking you,

Yours Sincerely,

(Name & Signature of the Authorized Person/tenderer

with stamp of the firm

Annexure -VIII

To,
The Commissioner of Customs (Preventive),
Zone -III, New Custom House, Ballard Estate,
MUMBAI – 400 001

BANK GUARANTEE FORM FOR PERFORMANCE SECURITY

WHEREAS …… (name and address of the Tenderer (hereinafter called "the Contractor") has undertaken in pursuance of Contract No.---------- dated ------- to carry out **Dry docking & Annual refit repairs /maintenance of CAT-III-Hull No-6011, Karanja stationed at 06ID Indira Dock of Mumbai Port in the jurisdiction of the Commissioner of Customs (Preventive), Mumbai zone -III, Ballard Estate, Mumbai-400001.**

AND WHEREAS it has been stipulated by you in the said contract that the Contractor shall furnish you with a Bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with and due performance of the contract;

AND WHEREAS we have agreed to give the Contractor such a bank guarantee;

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the **Dry docking & Annual refit repairs /maintenance**, up to a total of..... (amount of the guarantee in words and figures), and we hereby irrevocably and absolutely undertake to pay you immediately, upon your first written demand declaring the Contractor to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the Contractor shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

The Bank guarantee shall be interpreted in accordance with the laws of India.

The Guarantor Bank represents that this Bank Guarantee has been established such form and with such content that is fully enforceable in accordance with its terms as against the Guarantor Bank in the manner provided herein.

The Bank Guarantee shall not be affected in any manner by reason of merger, amalgamation, restructuring or any other change in the constitution of the Guarantor Bank or the Contractor.

The Bank further undertakes not to revoke this Guarantee during its currency except with the previous express consent of the Purchaser in writing.

The Bank declares that it has power to issue this Guarantee and discharge the

obligations contemplated herein, the undersigned is duly authorized and has full power to execute this Guarantee for and on behalf of the Bank.

This guarantee shall be valid up to .....and including .....day of ....., 20.....

(Signature of the authorized officer of the Bank)

…….

Name and designation of the officer……

Seal, name & address of the Bank and address of the Branch

---------- x ----------

Annexure –IX

Technical Specification of the Boat

The overview of technical specifications of the vessel CAT-III- Hull No-6011, Karanja.is as follows:

CONSTRUCTION	HULL – FRP COMPOSITE SOLID / SANDWICH LAMINATES
DESIGN	HULL – ONE PIECE G.R.P MOULD
PROPULSION	TWIN OUTBOARD MOTORS REMOTE STEERING OPERATED
MAIN ENGINES	TWIN OUTBOARD MOTORS (115 HP) MARINER (USA) HAVING ELECTRIC, MODEL NO. 115 OPTIMEX 2 STOKE TYPE ENGINE HAVING 3 CYLINDERS STARTING WITH REMOTE CONTROL HUDRAULIC STEERING SYSTEM
CONTROLS	MARINE ELECTRONIC PROPULSION REMOTE CONTROL WITH HYDRAULIC POWER STEERING
GENSET	REMOTE CONTROL WITH HYDRAULIC
DIMENSIONS	LENGTH OVERALL : 6 m NAVIGATIONAL DRAFT : 0.7 m (MAX)
TANKAGE	FUEL (BUILT IN FUEL TANK (REMOVABLE FOR PERIODICAL INSPECTION/ CLEANING) CAPACITY
CARRYING CAPACITY	SEVEN (4 BOAT CREW + 3 BOARDING PARTY)
MAXIMUM SPEED	35 KNOTS (MIN)
CRUISING SPEED	20 KNOTS (MIN)
DISPLACEMENT (At full load)	2.495 TONNES
DISPLACEMENT (At half load)	1.361 TONNES

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Annexure- X

(To be given on Company Letter Head after completion of the works)

Guarantee By the Contractor

I/we have completed above world satisfactorily and hereby undertake that we provide 06 {six months guarantee for workmanship and material defects for repairs carried out under the contract from the date of job completion. Any defect noticed during the guarantee period due to defective / poor workmanship/ substandard material shall be rectified free of cost by us.

(Signature of the Authorized representative of Contractor)

Annexure- XI

(Required to be submitted incase EMD is submitted in the form of Bank Guarantee)

To,
The Commissioner of Customs (Preventive),
Zone -III, New Custom House, Ballard Estate,
MUMBAI – 400 001

BANK GUARANTEE FORM FOR EMD

Whereas …… (herein after called the "Tenderer") has submitted its quotation dated…… for the maintenance of …….. (herein after called the "tender") against the tender enquiry No. …….. dated ..... of President of India acting through **the Commissioner of Customs (Preventive), Mumbai zone -III, Ballard Estate, Mumbai-400001.** (herein after referred to as the Commissionerate) Know all persons by these presents that we …….. of…….. (herein after called the "Bank") having our registered office at……. are bound unto ……. ("Commissionerate") in the sum of…… for which payment will and truly to be made to the said Commissionerate, the Bank binds itself, its successors and assigns by these presents.

Sealed with the Common Seal of the said Bank this……day of 20……

The conditions of this obligation are —

(1) If the Tenderer withdraws or amends, impairs or derogates from the tender in any respect within the period of validity of this tender.

(2) If the Tenderer having been notified of the acceptance of his tender by the Commissionerate during the period of its validity:-

a) Fails or refuses to furnish the bank guarantee of 10% for the due performance of the contractor
b) Fails or refuses to accept or execute the contract.

We hereby irrevocably and absolutely undertake to pay immediately the Commissionerate up to the above amount upon receipt of its first written demand, without the Commissionerate having to substantiate its demand, provided that in its demand the Commissionerate will note that the amount claimed by it is due to it owing to the occurrence of one or both the two conditions, specifying the occurred condition(s).

This guarantee will remain in force for a period of forty five days (45) after the period of tender validity and any demand in respect thereof should reach the Bank not later than the above date.

This guarantee will not be discharged due to change in the constitution of the bank or the bidder.

……
(Signature of the authorized officer of the Bank)

Name and designation of the officer Seal, name & address of the Bank and address of the Branch