
 <b>Government eProcurement System</b>		eProcurement System Government of India																									
Tender Details																											
		Date : 26-Mar-2025 12:15 PM																									
 <a href="#">Print</a>																											
<b>Basic Details</b>																											
<b>Organisation Chain</b>	Directorate General of Shipping																										
<b>Tender Reference Number</b>	SWFS-ERP/2024/29823																										
<b>Tender ID</b>	2025_DGS_854524_1	<b>Withdrawal Allowed</b>	Yes																								
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	QCBS																								
<b>Tender Category</b>	Services	<b>No. of Covers</b>	2																								
<b>General Technical Evaluation Allowed</b>	Yes	<b>ItemWise Technical Evaluation Allowed</b>	No																								
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No																								
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No																								
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>																									
Offline	<table border="1"> <thead> <tr> <th>S.No</th> <th>Instrument Type</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Demand Draft</td> </tr> </tbody> </table>	S.No	Instrument Type	1	Demand Draft	<table border="1"> <thead> <tr> <th>Cover No</th> <th>Cover</th> <th>Document Type</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fee/PreQual/Technical</td> <td>.pdf</td> <td>Technical Qualification Document 1</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Technical Qualification Document 2</td> </tr> <tr> <td></td> <td></td> <td>.pdf</td> <td>Signed EFP</td> </tr> <tr> <td>2</td> <td>Finance</td> <td>.xls</td> <td>BOQ</td> </tr> </tbody> </table>		Cover No	Cover	Document Type	Description	1	Fee/PreQual/Technical	.pdf	Technical Qualification Document 1			.pdf	Technical Qualification Document 2			.pdf	Signed EFP	2	Finance	.xls	BOQ
S.No	Instrument Type																										
1	Demand Draft																										
Cover No	Cover	Document Type	Description																								
1	Fee/PreQual/Technical	.pdf	Technical Qualification Document 1																								
		.pdf	Technical Qualification Document 2																								
		.pdf	Signed EFP																								
2	Finance	.xls	BOQ																								
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>																									
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	40,00,000																								
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	Yes																								
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed																								
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA																								
		<b>EMD Payable To</b>	Directorate General of Shipping																								
		<b>EMD Payable At</b>	Mumbai																								
<a href="#">Click to view modification history</a>																											
<b>Work /Item(s)</b>																											
<b>Title</b>	Selection of System Integrator for Complete ERP development of Seafarer Welfare Fund Society, Autonomous Society, administratively controlled by the Ministry of Ports, Shipping and Waterways, Govt. of India.																										
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<b>Pre Qualification Details</b>	Please refer Tender documents.																										
<b>Independent External Monitor/Remarks</b>	NA																										

Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Services	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	180	Period Of Work(Days)	NA
Location	Directorate General of Shipping, Mumbai	Pincode	400042	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	Online
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

**Critical Dates**

Publish Date	26-Mar-2025 12:00 PM	Bid Opening Date	29-Apr-2025 03:00 PM
Document Download / Sale Start Date	26-Mar-2025 12:00 PM	Document Download / Sale End Date	28-Apr-2025 03:00 PM
Clarification Start Date	27-Mar-2025 10:00 AM	Clarification End Date	10-Apr-2025 05:00 PM
Bid Submission Start Date	11-Apr-2025 05:00 PM	Bid Submission End Date	28-Apr-2025 03:00 PM

**Tender Documents**

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Notice Inviting RFP	278.84	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Tender Documents	RFP.pdf	RFP Document	2904.19
	2	BOQ	BOQ_898426.xls	BOQ	18676.00

**View GTE / QCBS Details - ERP for SWFS-QCBS**

S.No	Particulars	Expected Value	Mandatory	Points (Weightage)
1.0	ERP for SWFS		Yes	
1.01	Bidder Experience in related fields	Yes	Yes	45
1.02	Resource Requirement	Yes	Yes	24
1.03	Technical Solutions	Yes	Yes	31

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	nishant.d-dgs@gov.in	Nishant Dalal	NISHANT
2.	anita.sinha71@gov.in	Anita Sinha	ANITA SINHA
3.	amohd-dgs@nic.in	ASH MOHOMAD	ASH MOHOMAD

**GeMARPTS Details**

GeMARPTS ID	I3Q0CDRLS4BS
Description	Not Available
Report Initiated On	25-Mar-2025
Valid Until	24-Apr-2025

**Tender Properties**

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<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Stage to disclose Bid Details in Public Domain</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Comparative chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	DDG
<b>Address</b>	DIRECTORATE GENERAL OF SHIPPING, 9th Floor Beta Building, I-Think Techno Campus, Kanjurmarg (East), Mumbai - 400 042

**Tender Creator Details**

<b>Created By</b>	Nishant Dalal
<b>Designation</b>	UDC
<b>Created Date</b>	26-Mar-2025 10:25 AM