



Additional Tender Terms & Conditions

GEM Bid no GEM/2026/B/ 7474418

Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of ICG -Indian Coast Guard

1. **DESCRIPTION & SCOPE OF WORK:**

MAIN EQUIPMENT/ITEM/SYSTEM: Procurement of Eductors-15TPH for 01 TS, 06 NGOPV and 14 FPV of ICG of Indian Coast Guard.

2. **EARNEST MONEY DEPOSIT:** Bidders shall furnish EMD of **Rs. 35,000/- only (Rupees Thirty five thousand only)** through NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee drawn in **favour of Mazagon Dock Shipbuilders Limited.**

EMD shall be submitted as per GeM Terms & condition.

EMD exemption will be applicable as per GeM conditions and bidders shall upload valid EMD/EMD Exemption Certificate along with the bid. In case valid exemption certificate is not submitted along with original bid, the offer of the firm will be rejected.

EMD is also exempted for the bidder's permanent registered with MDL. To qualify for EMD exemption, bidder shall upload valid copy of the Registration Certificate issued by MDL, for the tendered items **Eductors (E003001) and CNAL (C031001)** for which the offer is being submitted. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.

EMD shall be forwarded to DGM/PE(C-CGP), 5th Floor, New Service Block, North Yard, Mazagon Dock Shipbuilders Limited, Shipbuilding Division, Dock Yard Road, Mumbai-400010, Maharashtra, in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach us within 7 MDL working days from the tender closing date. The scanned image of EMD shall be uploaded at Part-I tender stage.

Note:a) EMD of unsuccessful bidders will be returned after finalization of the tender and shall be interest free. b) EMD of successful bidders may be converted into performance security or refunded on receipt of performance security. The returned / refunded EMD would be interest free.

MDL BANK DETAILS:

Name of Bank A/C Holder: Mazagon Dock Shipbuilders Limited

Bank and Branch: State Bank of India, Commercial Branch, Fort, Mumbai-400023

Type of Account: Current Bank

Account No: 11079519138

IFSC Code: SBIN0006070

Swift Code: SBININBB101

PAN No.: AAACM8029J

MDL GST: 27AAACM8029J1ZA

Offers with non-submission of EMD shall be categorically rejected other than exempted category.

3. **PRE-QUALIFICATION CRITERIA:**

Technical PQ Criteria: Suppliers shall have prior experience in supply of the same items (with same DSCAT No. / Part No. / DCAN No.) either to the Indian Navy or the Indian Coast Guard. The supplier shall submit copies of Purchase Orders along with proof of supply such as Work Completion Certificate (WCC) or Inspection Report from a Third-Party Inspection Agency or Buyer-Certified Invoice or Buyer-Certified Delivery Challan.

Commercial Qualification Criteria for Goods: NA

4. **VALIDITY PERIOD OF OFFER:**

- I. Bid / Offer shall have the validity period of **180 days** from the tender closing date.
- II. In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for MDL, the bid validity shall automatically be deemed to be extended upto the next working day.



Additional Tender Terms & Conditions

GEM Bid no GEM/2026/B/ 7474418

Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of ICG -Indian Coast Guard

III. In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders' responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

5. BID REJECTION CRITERIA

(a) **Categorical rejection criteria:** The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post

Part-I bid opening:

- (i) Bids received after tender closing date and time.
- (ii) Bids received other than through GEM portal (in case of GEM tender)
- (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
- (iv) Bids received without EMD (other than those who are exempted from payment of EMD).

(b) **Liabe rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender.

6. SUBMISSION OF OFFER IN TWO BID SYSTEM: Offer must be submitted in two parts as follows:

a) **Part I (Techno Commercial Bid):** The bidder shall ensure following are essentially included in the Part-I bid:

- (i) Technical & Commercial offer.
- (ii) Pre-qualification documents.
- (iii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate (If applicable),
- (iv) Taxes and duties certificate for which they are registered.
- (v) Compliance Certificate w.r.t. Land Border Clause
- (vi) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes for each line item in terms of percentage of total quote.
- (vii) PO copies along with Work completion certificate proof for technical pre-qualification criteria.
- (viii) Declaration of "Local Content as specified in the tender.
- (ix) Bidder contact details as per attached enclosure" Contact Details of the bidder
- (x) Bidders are required to provide 02 set hard copies of Techno-Commercial Offer to MDL within 07 days from date of closing of tender addressed as under:

HOS (SB-Design -Engineering)
 K.A. – Mr. Ashish Kr Yadav, M (SB-Design - Structural)
 2nd Floor, West Block
 Mazagon Dock Ship Builders Limited
 Dockyard Road, Mumbai 10

Note: In any case, prices are not to be mentioned in Part-I bid.

b) **Part-II (Price Bid):** Prices for each of the listed items for each group has to be uploaded on GEM.

7. DELIVERY PERIOD/COMPLETION SCHEDULE:

(a) Delivery Period / Contract Period: Delivery/contract period from the date of PO placement shall be as tabulated below:

Details Yard	Eductor-15TPH
16101	PO + 02 months
16401	PO + 11 months
16403	PO + 23 months



Additional Tender Terms & Conditions

GEM Bid no GEM/2026/B/ 7474418

Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of ICG -Indian Coast Guard

16405

PO + 35 months

The delivery dates mentioned against each line item/service in SAP tender are for indicative purpose.

8. Pricing:

- (a) Prices of all items/services shall be quoted for delivery of the items/services to the following destination including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.

Items/services	Delivery/Work Address
Eductors-15TPH	MDL Anik Chembur bond store

- (b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- (c) **Price Variation Clause: (For Goods & Services):** Not Applicable

9. WARRANTY/GUARANTEE:

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of minimum Twenty four (24) months from the date of supply.
- (b) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (c) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (d) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.

10. **PERFORMANCE SECURITY (EPBG):** Separate Performance Security for an amount equal to 5% of single order value (Including taxes, duties) payable in Indian Rupees shall be submitted as per Gem portal.

11. **PRESERVATION & PACKING:** NA

12. **TAXES & DUTIES:** To be included in the submitted quote, as per GEM & Govt. guidelines. Custom Duty: Not reimbursable.

13. **CONSIGNEE:-**

- (a) Material scheduled for delivery are to be delivered at MDL (MDL Anik Chembur (AIND) bond store located in Mumbai)
Note:-In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.
- (b) Following document should be submitted along with material:
- PO copy & subsequent amendments issued to it, if any.
 - Inspection Release Note (IRN) issued by nominated inspection officer.
 - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
 - Copy of Warranty Certificate, Preservation Certificate etc.
 - Technical documentation, if applicable.
 - E-Way bill (if applicable) details are to be submitted during the delivery of the items.
- (c) Unloading of the equipment/ items will be arranged by MDL. In case of delivery of Large/ Bulky/ Heavy consignments, supplier is required to give 2 to 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.

14. **INSPECTION:**

Receipt Inspection: - MDL Inspection dept & CGRPT, Mumbai

Other general conditions related to inspection of material are as under:



Additional Tender Terms & Conditions

GEM Bid no GEM/2026/B/ 7474418

Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of ICG -Indian Coast Guard

- (a) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.
- (b) The testing charges for samples should be borne by the supplier and this should be made clear at the enquiry stage itself to avoid claims at a later date/or effect on his position in comparative statement of offers. Any special testing involving financial implications shall be settled prior to placement of the order and such cost should form part of the evaluation.
- (c) **Receipt Inspection:** MDL shall carry out necessary inspection of the items on receipt in the MDL on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.

15. REJECTION OF THE MATERIAL: Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose-off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.

16. PAYMENT TERMS:

- (a) On receipt of Invoice, 100 % of Payment shall be made within 20 days from generation of Consignee Receipt & Acceptance Certificate(CRAC) of material, Submission & confirmation of 5% PSBG and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.
- (b) Payment of the balance of the value of the supplies may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS of equivalent amount valid up to warranty period plus 60 days.

17. INTEGRITY PACT (IP): NA

18. REVERSE AUCTION:

- (a) MDL reserves the right to extend, reschedule, postpone, suspend/pause, resume and extend the Reverse Auction, or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
- (b) If the lowest price received during ERA is unreasonable or it is unacceptable on ground of being too high when compared with estimated price, MDL reserves the right to seek justification of the price from lowest bidder.
- (c) If the price is not considered reasonable, MDL may not accept such bid and can go for another tender process. MDL reserves the right to cancel the tender cum RA process.

19. EXCHANGE RATE VARIATION: NA

20. CONTACT DETAILS FOR QUERIES: In case of any clarifications regarding tender condition/specification, bidders are requested to contact the following person, before the closing date of the tender.

Design Dept.	Mr. Vinit Wagh, DGM/PE(D-CGP)	+91 22 2376 3017	vswagh@mazdock.com
	Mr. Ashish Kr Yadav, M (SB-Design -Engg)	+91 22 2376 3041	akyadav@mazdock.com
Commercial Dept.	Mr. D S Chavan, DGM /PE(C-CGP)	+91 22 2376 2782	dschavan@mazdock.com



Additional Tender Terms & Conditions

GEM Bid no GEM/2026/B/ 7474418

Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of ICG -Indian Coast Guard

	Ms Shipon Sarkar, M(C-CGP)	+91 22 2376 2765	sssarkar@mazdock.com
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21. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED



Additional Tender Terms & Conditions
GEM Bid no GEM/2026/B/ 7474418
Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of
ICG -Indian Coast Guard

Format for Contact Details- Annexure II

ENCLOSURE TO MDL Tender No:		
Name of Bidder:		
Address:		
Contact Number:		
email id:		
Details of Authorised Representatives; (Three Levels)		
1	Name:	
	Designation	
	Direct Landline Number:	
	Mobile Number:	
	Email id:	
2	Name:	
	Designation	
	Direct Landline Number:	
	Mobile Number:	
	Email id:	
3	Name:	
	Designation	
	Direct Landline Number:	
	Mobile Number:	
	Email id:	



ANNEXURE-C-1

ACTUAL LOCAL CONTENT CERTIFICATE
(Tender value Less than Rs 10 Crores)

Note 1: This certificate shall be submitted by the successful bidder post execution of the contract.

LOCAL CONTENT DECLARATION (post execution of contract / PO) BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF CONTRACT No./ PO No.....
ISSUED BY: (Name of Firm):.....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),
 do hereby declare, in my capacity as
 of(name of bidder entity),
 that:

- (a) The facts contained herein are within my own personal knowledge.
 (b) My/our company had declared the local content at the time of tender as under

Tender Item Sr No	Local content calculated as above %	Location of local value addition

- (c) My / our company has completed the above referred contract and the actual local content of the delivered item/s calculated using the definition in the declaration given at the time of Bid is as under:

Tender Item Sr No	Declared minimum Local content at the time of bidding (%)	Achieved Local content of delivered items (%)

NB: Local content percentage shall strictly be declared item wise or tender wise as was declared at the time of bid / tender.

- (d) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. I undertake to retain the relevant documents for 7 years from date of execution.

- (e) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

SIGNATURE: _____ **DATE:** _____

Stamp / Seal of the company



Additional Tender Terms & Conditions
GEM Bid no GEM/2026/B/ 7474418
 Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of
 ICG -Indian Coast Guard

Annexure-B-1

DECLARATION CERTIFICATE FOR LOCAL CONTENT
(Tender value Less than Rs 10 Crores)

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID/ TENDER No:

ISSUED BY (Name of Firm):

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),

do hereby declare, in my capacity as of

.....(name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017

“Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.”

- (c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’, and as above.

(d)

i) I seek benefits against the following policy only:	
1) PPP MSE Order 2012	<input style="width: 100%; height: 20px;" type="text"/>
2) PPP MII 2017	<input style="width: 100%; height: 20px;" type="text"/>



Additional Tender Terms & Conditions
GEM Bid no GEM/2026/B/ 7474418
 Procurement of EDUCTORS-15TPH for 01 TS, 06 NGOPV and 14 FPV of
 ICG -Indian Coast Guard

(e) The local content calculated using the definition given above are as under:

Tender Item Sr. No.	Local content calculated as above %	Location of local value addition

Attach separate sheet duly signed if the space not sufficient.

NB: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 19.07.2024 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 19.07.2024.

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidders

BLANK RATE SHEET FOR GEM/2026/B/7474418 (PROCUREMENT OF EDUCTORS 15 TPH (CNAL) FOR 01 TS, 06 NGOPV & 14 FPV SHIPS- ICG)

Note:

1) Bidders are requested to indicate Quoted/ Not Quoted as applicable against each line item & upload this blank rate sheet along with Part1 of their offer. The actual prices are to be quoted in the online BOQ (price bid) only.

2) For details of Delivery Schedule, Please refer the Tender Enquiry form attached with the Tender.

3) This Excel work book contains one sheet.

Bidders are requested to fill and submit blank rate sheet as per format provided only

Bidder Name													
ITEM NO	Line item No as Per PR	MATERIAL DESCRIPTION	Total Qty	UNIT	Yard No	Currency in which prices are quoted	Delivery	Basic Unit Rates	Type of GST e.g.IGST/CGST and SGTetc.	GST (in %)	HSN Code	FE content in % (Excluding taxes and duties)	Currency for which FE % is quoted.
1	100	Portable Eductor 15 TPH along with accessories PART NO:-N4320-004189 / 4510-P009475 SPECIFICATION :-DOS (E)/ NB CD/CNAL/145 (a)	7	NOS	16101		PO+2 Months						
2	110	Portable Eductor 15 TPH along with accessories PART NO:-N4320-004189 / 4510-P009475 SPECIFICATION :-DOS (E)/ NB CD/CNAL/145 (a)	10	NOS	16401		PO+ 11 Months						
3	120	Portable Eductor 15 TPH along with accessories PART NO:-N4320-004189 / 4510-P009475 SPECIFICATION :-DOS (E)/ NB CD/CNAL/145 (a)	10	NOS	16403		PO+ 23 Months						
4	130	Portable Eductor 15 TPH along with accessories PART NO:-N4320-004189 / 4510-P009475 SPECIFICATION :-DOS (E)/ NB CD/CNAL/145 (a)	8	NOS	16405		PO+35 Months						