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

MAIN EQUIPMENT/ITEM/SYSTEM: PROCUREMENT OF PNEUMATIC FENDER FOR 14 FPVs OF INDIAN COAST GUARD PROJECT AS PER TSP NO FPV/DF/TSP/2090 DATED 16 OCT 26.

Note: Bidders shall quote for all line item in the tender, failing of which offer of the firm falls under rejection criteria.

2. **EARNEST MONEY DEPOSIT:** Bidders shall furnish EMD of **Rs. 75000/- only (Rupees Seventy Five thousand only)** through NEFT / Demand Draft / Pay order / e-Bank Guarantee/Structural Financial Messaging System Bank Guarantee (SFMS BG)/ Insurance Security Bond drawn in favour of Mazagon Dock Shipbuilders Limited.

Offers with non-submission of EMD shall be categorically rejected other than exempted category. Bidder shall submit/upload the supporting documentary evidence along with Part I bid for claiming EMD exemption.

In addition to exemption list mentioned in GEM GTAC, EMD is exempted for following cases also:

(i) State & Central Government of India Departments & Public Sector Undertakings.
(ii) Firms registered with MDL. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate issued by MDL, for the items for which the offer is being submit ted. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.
(iii) Micro and Small Enterprises who are manufacturer or Service Provider and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration (as validated by Government from time to time) and through uploaded supporting documents.
(iv) Firms registered with NSIC under its “Single Point Registration Scheme”. (Exemption will apply only to items/services for which they are registered. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate along with the list of items / services for which they are registered, as issued by NSIC, in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.
(v) Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).
(vi) The recognised institutes such as VJTI/IIT.
(vii) Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items / services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption.
(viii) Green Channel Status vendors qualify for EMD exemption. Such firms shall submit valid copy of the Green channel certificate issued by MoD for the items for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.

Mode of EMD transaction: In case of Indigenous bidders, EMD shall be obtained by way of NEFT / Demand Draft / Pay order / e-Bank Guarantee /SFMS bank guarantee/ Insurance Security Bond in favour of Mazagon Dock Shipbuilders Limited, Mumbai from the list of Banks approved by SBI / Canara Bank published on MDL website. Crossed DD / Pay Order issued by Co-operative banks however may be considered to be accepted and the bid would be considered accordingly. In case of Foreign bidders, authorized Indian agent of the overseas bidders can submit EMD in the form of bank draft in India n Rupees. Similarly authorized Indian Agent can submit BG from bank as per list of banks approved by SBI / Canara Bank as bank of international repute published on MDL website on behalf of foreign bank. Treasury section will obtain the list from SBI and post it on intranet. Bidders should be encouraged to advice their banker to send EMD directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of EMD transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial executive mentioned in the tender. The Bank Guarantee shall be kept valid till validity period of the offer. The original of the scanned copy of EMD (BG) should reach HOD (Commercial-NP)/ Dealing Executive within seven days of the tender closing date.

Structural Financial Messaging System Bank Guarantee (SFMS BG) in lieu of Bank Guarantee: In case the Indigenous Bidders intends to submit Bank Guarantee towards Performance security/EMD/Advance payment/Free Issue Material etc, the Bank Guarantee should be e-Bank Guarantee or Structural Financial Messaging System Bank Guarantee (SFMS BG).

(i) Mandatory Requirement: Whenever a bidder submits SFMS BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL (National e-Governance Service ltd) based e-BG as on date. Such letter should accompany the SFMS BG.

(ii) IFSC Code: While submitting the Structural Financial Messaging System Bank Guarantee (SFMS BG). IFSC: ICIC0000393 shall be used.

(iii) Authenticity of SFMS BG: Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by MDL in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to MDL's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG along with SFMS delivery report/message copy which has been transmitted to MDL's bank by BG issuing bank through SFMS system.

(iv) Stamp Paper/Franking Receipt: The SFMS BG will have to be given on non-judicial stamp paper/ with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper/ franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

(v) Receipt of SFMS BG: The Original SFMS BG in physical form, (along with SFMS delivery Report/Message copy which has been transmitted by issuing Bank through SFMS system to beneficiary's i.e., MDL Bank) should reach to MDL designated office on or before due date.

(vi) Mandatory Requisite Information: SFMS BG will not be acceptable unless details of the same is transmitted to the MDVs Bank through SFMS platform. Its bidder's responsibility to ensure that BG issuing bank send the BG advice correctly in the form of message format 760 COV vis SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name, Bank Account Number, IFSC Code etc.

(vii) Non-Acceptance of BG: In case of any error by the Bidder/contractor or BG issuing Bank while capturing the requisite field details / format or non-receipt of confirmation of BG through SFMS 760COV message format, the bidder/contractor shall be responsible for non-acceptance of the SFMS Bank Guarantee.

(viii) Amendment in BG: For any amendment of SFMS BG, message 767COV through SFMS should be used.

Address of Dealing commercial executive:
Shipon Sarkar,Manager - Commercial CGP
Mazagon Dock Shipbuilders Limited (Ministry of Defence Undertaking)
Dockyard Road, Mazagon, Mumbai- 400010
Phone - 022 23762765

Refund of EMD: Refund of EMD in all the cases shall be without interest as stated below:

(i) Earnest money of unsuccessful bidders shall be returned within 15 days after the award of contract or expiry of bid validity, whichever is earlier. However, in case of two packet or two stage bidding, bid securities of unsuccessful bidders during first stage i.e. technical evaluation should be returned within 15 days of declaration of result of first stage itself i.e. technical evaluation. Earnest money of successful bidder shall be returned within 15 days after receipt of Performance Security / e-PBG.

(ii) In the event of cancellation of tender, the EMD will be refunded / returned to all the bidders.

(iii) If the validity of the offer of the firm has expired and if bidder is not willing to extend the validity of offer, the EMD of such bidders to be refunded without linking of the same to the Price Bid Opening but after the approval from CFA.

Forfeiture of EMD: EMD shall be forfeited in the following cases:

(i) Bidder withdraws, amends, impairs or derogates from the tender, agreed conditions of TNC / PNC in any respect within the period of validity of his offer.

(ii) If it comes to notice that the information / documents furnished in its bid is false, misleading or forged.

(iii) Non-acceptance of order.

(iv) All the bids of a bidder who has submitted multiple bids, as per the clause, shall be rejected and Bid Security for all such bids shall be forfeited

(v) Fails to furnish requisite performance security within stipulated time required as per e-bid / RA conditions.

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

3. **PRE-QUALIFICATION CRITERIA**: 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.

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) **Liable 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 (CDD-Outfit & Fdg)
K.A. – Mr. Pritesh Bhoir, CM (CDD-Outfit & Fdg)/ Mr Harshil Shah, M(CDD-Outfit & Fdg)

3rd 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 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	PNEUMATIC FENDER
16501 to 16503	PO + 02 months
16504 to 16505	PO + 06 months
16506 to 16509	PO + 09 months
16510 to 16512	PO + 13 months
16513 to 16514	PO + 15 months

   (b) 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
PNEUMATIC FENDER	M/s. Mazagon Dock Shipbuilders Limited, Bond Store, Anik Chembur Stores, Kurla - Mahul Road, Next to RCF, Near to BARC Refinery, Mahul, Mumbai - 400 074. Tel. (022)25540404/44838/43123

   (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 12 months from 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)**: NA

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 (Anik 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**:

Binding Drawing & QAP Approval: Firm shall submit Drawing within 3 days from PO and QAP along with approved drawing within 7 days from PO and shall be approved by MDL within 10 days from date of submission.

For Goods: **TPI – Non IACS (NABCB):**
- GEM Contract GEMC-511687755480489 dated 04 Aug 2025 (MDL PO No. 3100003091 dated 05 Aug 2025)
- Supplier Name: M/s Certification Engineers INT Ltd, Navi Mumbai
- Address: Certification Engineers International Limited
  (A Govt. of India Undertaking, Subsidiary of EIL)
  Engineers India Bhawan, Plot No – 85, Sector – 11,
  Kharghar, Navi Mumbai – 410210.
- Contact Details of Project Coordinator for execution part:
  a) Project Manager:
  Name: Mr. Mandar Deshpande
  Email: mdeshpande@ceil.co.in
  Mobile: +91 9769018481
  b) Project Co-ordinator:
  Name: Mr. Pravin Thorat
  Email: pravinthorat@ceil.co.in
  Mobile: +91 9892754724

Receipt Inspection:- MDL and CGRPT
Note:
1. All the items are to be tagged with separate tally plates.
2. Set of packing for guard rail and storm rail shall be made for each ship separately.

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

(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) **For Indian Bidders, the Third Party Inspection (TPI) charges shall be borne by MDL. These charges shall be excluded in bidder's quote**.

(c) 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.

(d) **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.

(e) **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.

15. **PAYMENT TERMS**: On receipt of Invoice, 100 % of Payment shall be made within 20 days from generation of Consignee Receipt & Acceptance Certificate(CRAC) of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.

16. **EXCHANGE RATE VARIATION: NA**

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. **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. C G K Rao, DGM/HoS(CDD-Outfit & Fdg)	+91 22 2376 3035	gkrao@mazdock.com
	Mr Pritesh Bhoir, CM(CDD-Outfit & Fdg)	+91 22 2376 3367	psbhoir@mazdock.com
Commercial Dept.	Mr. D S Chavan, DGM /Hos(C-CGP)	+91 22 2376 2782	dschavan@mazdock.com
	Ms Shipon Sarkar, M(C-CGP)	+91 22 2376 2765	sssarkar@mazdock.com

20. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

Section I - Annexure / Format

RTGS Format- Annexure I

(ILLUSTRATIVE FORMAT)

1. Supplier's / Vendor's Name:

2. Supplier's / Vendor's Name as per Bank Records:

3A. Supplier's Code **3B. Supplier's PAN Number: #**

Quoting PAN No. in all the e-returns has become 100% mandatory w.e.f. 14-02-2008 hence, ensure to fill- up this and also send a photocopy of PAN duly self-attested. If there is any difference between the name given in the supplier's name and name given in the PAN card, then a note to explain the reason for the difference and the correlation between both.

4. Supplier's / Vendor's Complete Postal Address:

Door No.		Street:	
Location :		District :	
City:		State	PIN

5. Supplier's / Vendor's E-mail ID:

6. Supplier's / Vendor's Telephone Number & Mobile Phone Number:

M

7. Name of the Bank:

8. Bank (Branch) Postal Address:

9. RTGS*/NEFT - Code of the Branch:**

RTGS:	
NEFT:	

RTGS* - "Real Time Gross Settlement", NEFT** - "National Electronic Fund Transfer".
These "IFSC" Codes are unique numbers of each Branch – " Indian Financial Services Code". For some Branches both the codes are the same and some Banks, may maintain one Code No. for RTGS and another Code No. for NEFT. Hence, please fill-up both the rows, even if it is the same.

10. Nature of the Account: (Tick whichever is applicable & put 'x' mark for the balance two accounts)

Saving Bank Account:		Cash Credit Account:		Current Account:	

11. Bank Account Number of the Supplier: ©

© Fill up from the 1st column. For the balance left out blank columns, please mention 'x' mark.

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, we would not hold MDL responsible.

Date: **Supplier's Seal:** **Authorized Signature of the Supplier:**

Certified that the particulars as per Serial Numbers 2, 7 to 11 are correct as per our records.

Date: **Bank's Stamp** **Authorized Signature of the Officer of the Bank.**

Note: Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.

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

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 ☐

2) PPP MII 2017 ☐

(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/8250320 (PROCUREMENT OF PNEUMATIC FENDER FOR 14 FPVs OF INDIAN COAST GUARD PROJECT AS PER TSP NO FPV/DF/TSP/2090 DATED 16 OCT 26)

Note:

Bidder Name														
ITEM NO	**Line item No as Per PR**	**MATERIAL DESCRIPTION**	**Total Qty**	**UNIT**	**Yard No**	**Currency in which prices are quoted**	**Basic Unit Rates**	**% breakup with respect to total cost**	**Type of GST e.g.IGST/CGST and SGSTetc.**	**GST (in %)**	**HSN Code**	**FE content in % (Excluding taxes and duties)**	**Currency for which FE % is quoted.**
1	70,100,120	Description:- PNEUMATIC FENDER Size 660mm dia X 1160mm long approx. NAVAL STANDRAD IS-17357:2014(E). Initial internal working pressure 0.5 Kg/Sq. Cm Hydro test pressure 1.5 Kg/Sq. Cm. Min. Energy Absorption- 0.44 T.M. Reaction force- 4.39T±10% @deflection 50%±5%. Thickness:- Approx 10mm, Item to be supplied along with all associated fittings (fixing bolts and swivel bolt assembly suitable for 13mm dia. Shackle, proof load- 2 tons)	18	Nos	16501 to 16503								
2	80,110,130	DOCUMENTS OF PNEUMATIC FENDER 1.Warranty Certificate 2.Inspection Report 3.Inspection certificate / release note 4.Supplier inspection report 5.Weight certificate 6.Material Test Certificate	18	Set	16501 to 16503								
3	140,160	Description:- PNEUMATIC FENDER Size 660mm dia X 1160mm long approx. NAVAL STANDRAD IS-17357:2014(E). Initial internal working pressure 0.5 Kg/Sq. Cm Hydro test pressure 1.5 Kg/Sq. Cm. Min. Energy Absorption- 0.44 T.M. Reaction force- 4.39T±10% @deflection 50%±5%. Thickness:- Approx 10mm, Item to be supplied along with all associated fittings (fixing bolts and swivel bolt assembly suitable for 13mm dia. Shackle, proof load- 2 tons)	12	Nos	16504 to 16505								
4	150,170	DOCUMENTS OF PNEUMATIC FENDER 1.Warranty Certificate 2.Inspection Report 3.Inspection certificate / release note 4.Supplier inspection report 5.Weight certificate 6.Material Test Certificate	12	Set	16504 to 16505								
5	180,200,220, 240	Description:- PNEUMATIC FENDER Size 660mm dia X 1160mm long approx. NAVAL STANDRAD IS-17357:2014(E). Initial internal working pressure 0.5 Kg/Sq. Cm Hydro test pressure 1.5 Kg/Sq. Cm. Min. Energy Absorption- 0.44 T.M. Reaction force- 4.39T±10% @deflection 50%±5%. Thickness:- Approx 10mm, Item to be supplied along with all associated fittings (fixing bolts and swivel bolt assembly suitable for 13mm dia. Shackle, proof load- 2 tons)	24	Nos	16506 to 16509								
6	190,210,230, 250	DOCUMENTS OF PNEUMATIC FENDER 1.Warranty Certificate 2.Inspection Report 3.Inspection certificate / release note 4.Supplier inspection report 5.Weight certificate 6.Material Test Certificate	24	Set	16506 to 16509								
7	260,280,300	Description:- PNEUMATIC FENDER Size 660mm dia X 1160mm long approx. NAVAL STANDRAD IS-17357:2014(E). Initial internal working pressure 0.5 Kg/Sq. Cm Hydro test pressure 1.5 Kg/Sq. Cm. Min. Energy Absorption- 0.44 T.M. Reaction force- 4.39T±10% @deflection 50%±5%. Thickness:- Approx 10mm, Item to be supplied along with all associated fittings (fixing bolts and swivel bolt assembly suitable for 13mm dia. Shackle, proof load- 2 tons)	18	Nos	16510 to 16512								
8	270,290,310	DOCUMENTS OF PNEUMATIC FENDER 1.Warranty Certificate 2.Inspection Report 3.Inspection certificate / release note 4.Supplier inspection report 5.Weight certificate 6.Material Test Certificate	18	Set	16510 to 16512								
9	320,340	Description:- PNEUMATIC FENDER Size 660mm dia X 1160mm long approx. NAVAL STANDRAD IS-17357:2014(E). Initial internal working pressure 0.5 Kg/Sq. Cm Hydro test pressure 1.5 Kg/Sq. Cm. Min. Energy Absorption- 0.44 T.M. Reaction force- 4.39T±10% @deflection 50%±5%. Thickness:- Approx 10mm, Item to be supplied along with all associated fittings (fixing bolts and swivel bolt assembly suitable for 13mm dia. Shackle, proof load- 2 tons)	12	Nos	16513 to 16514								
10	330,350	DOCUMENTS OF PNEUMATIC FENDER 1.Warranty Certificate 2.Inspection Report 3.Inspection certificate / release note 4.Supplier inspection report 5.Weight certificate 6.Material Test Certificate	12	Set	16513 to 16514								

MAZAGON DOCK SHIPBUILDERS LIMITED

(A Govt. Of India Undertaking)

SHIPBUILDING DESIGN OUTFIT
DOCKYARD ROAD, MUMBAI - 400 010

TECHNICAL SPECIFICATION FOR PROCUREMENT PNEUMATIC RUBBER FENDERS

PROJECT : **14 Nos FAST PATROL VESSELS (FPV)**

YARD NOS. : **16501 / 16502 / 16503 / 16504 / 16505 / 16506 / 16507 / 16508 / 16509 / 16510 / 16511 / 16512 / 16513 / 16514**

CLIENT : **INDIAN COAST GUARD**

DOCUMENT NO : **2090**

REV NO.	DESCRIPTION	DATE	AUTHORIZED BY
0	Issued for Tendering	27.10.2026	MDL

HARSHIL SHAH (M, D-F)	PRITESH BHOIR (CM, D-F)	C G K RAO (DGM, D-F)
Prepared By	Checked By	Approved By

CONTENTS

PARA NO.	DESCRIPTION		PAGE NO.	APPLICABLE / NOT APPLICABLE
1	General Requirements		3	
2	Scope of Supply		4	
3	Technical Requirements		4	
4	Quality Assurance		5	
5	Inspection & Testing		5	
6	Drawing and Documentation		5	
7	Schedule		5	
8	Appendices			
	1	Appendix 'A' - Compliance Matrix	6	
	5	Appendix 'B'- Weight Certificate	7	

1. GENERAL REQUIREMENTS

1.1. APPLICATION

The items projected in this specification are for the use on **Indian Coast Guard** (Fast Patrol Vessels) being built by Mazagon Dock Shipbuilders Ltd (14 Nos.) Hence, 14 Vessel sets are to be supplied at MDL.

All the items offered must be suitable for Naval Ship Application.

1.2. SUPPLIER'S OFFER

a) The offer shall strictly conform to the details indicated in this specification and in the referred standards / drawings / documents (All Latest Issues are to be followed).

b) The OFFER should be complete with all relevant details as per Para 2 & 3.

c) Any clarification required regarding Technical Specification / Requirement should be sought prior to submission of the offer.

1.3 DEVIATIONS

a) The offer shall strictly conform to the details indicated in this specification and in the referred standards / drawings / documents (All Latest Issues are to be followed).

b) In case the items offered are NOT conforming to the details given in the Specification, the offer should clearly indicate a comparative statement of the requirement indicated in the Specification vis-a-vis that of the items offered, indicating limitations/advantages, for MDL consideration. Refer APPENDIX 'B' for Format. Onus of proving the equivalence of the alternate specifications, if any, quoted in lieu of those required as per tender rests with the Supplier.

c) No deviations shall be granted after the placement of order.

d) In case no deviation is indicated in the offer, it shall be presumed that the offer conforms to the technical specification and therefore binding on the supplier.

1.4. CERTIFICATE OF CONFIRMITY

a) The offer should be complete with CERTIFICATE OF CONFORMITY as per format detailed at APPENDIX 'C'.

b) **IMPORTANT NOTE:**
The offer received without the "Certificate of Conformity", duly filled in and signed, may not be considered.

2. SCOPE OF SUPPLY

(a) Design, Fabrication, testing and supply of Pneumatic Rubber Fenders as per the size and quantity shown in this specification.

(b) Supply of Rubber Fenders along with Material Test Certificates, Inspection Certificates and Weight Certificates.

2.1. SCOPE OF OFFER: The following details need to be submitted along with the offer:

a. Proposed Drawings & Quality Assurance Plan (QAP)

b. Material specification and Weight of the offered item.

c. Para wise compliance matrix as per Appendix-A indicating deviations if any.

d. Letter on company's letter head for "No Adverse Remark" for the tendered item for previous supply.

2.2. QUANTITY: 06 Nos OF Pneumatic Fender per Vessel.

3. TECHNICAL REQUIREMENTS FOR RUBBER FENDERS

3.1 TECHNICAL REQUIREMENTS

(a) Size of Pneumatic Fender is 660 mm dia. X 1160 mm long. **Color- White**

(b) NAVAL STANDRAD IS-17357:2014(E).

(c) It should have initial internal working pressure 0.5 Kg/Sq. Cm.

(d) It should have hydro test pressure 1.5 Kg/Sq. Cm.

(e) Thickness Approx. 10mm

(f) Min. Energy Absorption- 0.44 T.M. and Reaction force- 4.39T±10% @deflection 50%±5%.

(g) Pneumatic Rubber Fender should be complete with all associated fittings (fixing bolts and swivel bolt assembly suitable for ϕ 13 dia. Shackle, proof load- 2 tons).

3.2 WEIGHT RECORDING.

Net weight of to be recorded in the presence of inspection Agency on the "Weight Certificate" as per (APPENDIX- B) enclosed. The above certificate is required to be submitted along with the supply of item.

3.3 WARRANTY: 12 months from date of delivery of items to MDL.

4. QUALITY ASSURANCE:

The detail design, material & workmanship shall be in accordance with the good marine practices, to ensure reliability, durability & ease of maintenance which comply with ship's requirements. The design shall be such that weight is reduced to minimum practicable, ensuring no compromise in reliability, Safety or significant design criteria.

5. INSPECTION & TESTING:

a) Inspection Agency: TPI (Non IACS) nominated by MDL. The cost of inspection will be borne by MDL.

b) Inspection schedule to be obtained from Inspection Authority prior to production.

c) The manufacturer to provide facility for inspection as required by the inspection schedule.

d) Inspection certificate duly signed by the inspection authority to be forwarded by the manufacturer along with the supply of Pneumatic Rubber Fenders.

6. DRAWINGS & DOCUMENTATION:

The following Documentation need to be delivered along with the Fenders

1.Warranty Certificate
2.Inspection Report
3.Inspection certificate / release note
4.Supplier inspection report
5.Weight certificate

7. SCHEDULES:

The schedules for approval of drawing and QAP for supply of the pneumatic fender shall be as follows:

	Activity	(Days*)
a)	Purchase Order by MDL	D
	Approval of drawings	
b)	Submission of draft drawing by vendor to MDL	D+3 days
c)	MDL forwards comments on the drawing to the vendor	D+5 days
d)	Vendor re-submits the drawing to MDL after incorporation of MDL comments for approval	D+7 days
e)	**MDL forwards approved drawing to Vendor**	**D+10 days**
f)	**Approval of QAP**	
g)	Submission of Draft QAP and approved drawings to MDL by the Vendor	D+7 days
h)	**MDL forward approved QAP to Vendor**	**D+10 days**

Appendix `A'

TSP COMPLIANCE MATRIX

(Submission of this document dully filled in, signed and affix with Company's seal, along with Technical offer is mandatory)

TSP CLAUSE No.	VENDOR'S COMPLIANCE WITH REMARKS IF ANY

Company's Seal

Authorised signatory

Date:

Name:

APPENDIX 'E'

WEIGHT CERTIFICATE

EQUIPMENT DESCRIPTION:	**EQUIPMENT NO. :**

The form shall be completed by Supplier & shall be supplied along with the equipment.

SUPPLIER'S NAME		**Ref. Drg. No.**	
ADDRESS		**Part No.**	
TELEPHONE NO.			
ORDER NO.		**EQPT. NO.**	

METHOD OF WEIGHING:
Supplier shall prescribe Method & Equipment Used:

	DATE OF LAST CALIBRATION	**SPECIFIED ACCURACY REQUIREMENT**
	NOTE :-	

RESULT OF WEIGHING TOTAL EQUIPMENT DRY WEIGHT
(Excluding packing, temporary protection etc.)

ALLOCATED WEIGHT
(Weight estimate agreed by purchaser and supplier based on order specs).

REASONS FOR VARIATION BETWEEN ALLOCATED WEIGHT AND CERTIFIED WEIGHT:

WEIGHING ADDRESS:	**WITNESSED BY**	
	FOR SUPPLIER	**FOR PURCHASER**
	Representative	**Representative**
Date:	**Signature / Date & Seal**	**Signature/Date & Seal**