



MDL
Tenders

eProcurement System for PSUs under MoD

Tender Details

Date : 13-Jun-2024 03:57 PM

Print

Basic Details

Organisation Chain	Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Commercial-Naval Project - MDL C-P17A - MDL		
Tender Reference Number	1700000575		
Tender ID	2024_MDL_95100_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.rar	Acceptance format
		.rar	Blank rate sheet
		.rar	Tender
		.rar	Additional document
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work / Item(s)

Title	Supply and Installation of Office Furniture for Crew of P17A				
Work Description	As per tender				
Pre Qualification Details	Please refer document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	30	Period Of Work (Days)	14
Location	MDL, Mumbai	Pincode	400010	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MDL, Mumbai
Should Allow NDA	No	Allow Preferential	No		

Tender	Bidder
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Check Dates Tenders

Publish Date	13-Jun-2024 04:00 PM	Bid Opening Date	14-Jun-2024 04:30 PM
Document Download / Sale Start Date	13-Jun-2024 04:00 PM	Document Download / Sale End Date	14-Jun-2024 04:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	13-Jun-2024 04:00 PM	Bid Submission End Date	14-Jun-2024 04:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	RFQ	760.19

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	Acceptance_format.xls	Acceptance format	120.50
	2	Additional Documents	Blank_Rate_Sheet.xls	Blank rate sheet	35.50
	3	Tender Documents	Tender.pdf	Tender	1256.25
	4	BOQ	BOQ_104547.xls	Rate sheet	265.50

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sushende@mazagondock.gov.in	Sagar Shende	Sagar Udaramji Shende
2.	pvgokakkar@mazdock.com	Praful Gokakkar	P V Gokakkar
3.	avdeshpande@mazdock.com	Abhishek Deshpande	Abhishek V Deshpande
4.	ynnaik@mazdock.com	VINANTI NAIK	VINANTI NIKHIL NAIK

GeMARPTS Details

GeMARPTS ID	0SJ020ZK5KCJ
Description	office furniture as per layout
Report Initiated On	13-Jun-2024
Valid Until	13-Jul-2024

Tender Properties

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

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Mr. Sagar Shende M(C-P17A)
Address	4th new service block MDL Mumbai



निविदा पूछताछ
TENDER ENQUIRY

[आपातकालीन वेब निविदा]
[EMERGENCY WEB TENDER]

माझगांव डॉक शिपबिल्डर्स लिमिटेड
(भारत सरकार का उपक्रम)
MAZAGON DOCK SHIPBUILDERS LIMITED
(Formerly known as Mazagon Dock Limited)
(A Govt. of India Undertaking)
CIN: L35100MH1934GOI002079
Dockyard Road, Mumbai 400 010
Website- www.mazagondock.in
Certified - ISO 9001: 2008 for Shipbuilding Division
GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1700000575	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Sagar U. Shende	क्रय अधिकारी/Purchase Exec.	Sagar U. Shende
सेवा में/To		दूरभाष सं./Telephone No	23762750
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	sushende@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000575
फैक्स सं./Fax		निविदा तिथि/ Tender Date	13.06.2024
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	14.06.2024
		निविदा बंद होने का समय/Tender Closing Time	16:00:00
		आरएफक्यू सं./RFQ No	2160000531

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		14.06.2024,16:30:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		14.07.2024
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		5.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।
Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive's Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- SUPPLY & INSTALLATION OF OFFICE FURNITURE FOR CREW OF P17A

माझगाँव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में (भाग -I तकनीकी - वाणिज्य बोली एवं भाग II मूल्य बोली) बोली आमंत्रित करती है।
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive – Bid from reputed Supplier for the following in TWO BID system (Part - I Techno - Commercial Bid & Part - II Price Bid).

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	Conference Room table (20 seater)	1 Activity unit	14.06.2024
The Line item 00100 covers the following services			
000000001	सेवा सं./Service Number :-	1 Number	
0			

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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संक्षिप्त वर्णन/Short Description :- Conference table (20 seater)

सेवा विवरण/Service Details :- Conference Room Table (20 seaters)
Supply & Installation of Conference Table
Size: 6000 L x 1200 W x 750 H mm

Technical Specifications:

- Worktop - It shall be Pre-laminated twin board 25mm Thick of E1-P2 grade IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The Access panels of worktop shall be provided with soft closing hinges.
- Under-structure - Pre-laminated twin board 25mm Thick of E1-P2 grade IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The Anodised aluminum alloy 63400 - WP profile shall be provided at bottom edges for improving the aesthetics.
- Wire Carrier & Raiser cover - It shall be made of 0.8-1mm CRCA MS IS:513 with epoxy polyester powder coating (DFT 40-60 microns) for flow of wires and cables.
- Access Flap & Cutout- It shall be below Access flap at two locations for standard electrical 8-module. An additional Cutout with plate shall provide for mounting Audio Visual Cables (eg. HDMI, VGA-A, etc.). The standard size of 8 modules electrical (Anchor roma or equivalent) shall be offered.
- Accessories - Standard accessories as applicable.

00200	Officer Room Dining table (10 seater)	1 Activity unit	14.06.2024
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The Line item 00200 covers the following services

000000001	सेवा सं./Service Number :-	1 Number
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संक्षिप्त वर्णन/Short Description :- Officer Room Dining table (10 seater)

सेवा विवरण/Service Details :- Officer Dining Room Table / Conference table (10 seaters)
Supply & Installation of Officer Dining table
Size: 3200 L x 1200 W x 750 H MM

Technical Specifications:

- Worktop - It shall be Pre-laminated twin board 25mm Thick of E1-P2 grade IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The Access panels of worktop shall be provided with soft closing hinges.
- Under-structure - Pre-laminated twin board 25mm Thick of E1-P2 grade IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The Anodised aluminum alloy 63400 - WP profile shall be provided at bottom edges for improving the aesthetics.
- Wire Carrier & Raiser cover - It shall be made of 0.8-1mm CRCA MS IS:513 with epoxy polyester powder coating (DFT 40-60 microns) for flow of wires and cables.
- Access Flap & Cutout- It shall be below Access flap at two locations for standard electrical 8-module. An additional Cutout with plate shall provide for mounting Audio Visual Cables (eg. HDMI, VGA-A, etc.). The standard size of 8 modules electrical (Anchor roma or equivalent) shall be offered.
- Accessories - Standard accessories as applicable.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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00300	Senior Officer Cabin Table (L-shaped)	1 Activity unit	14.06.2024
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The Line item 00300 covers the following services

000000001 0	सेवा सं./Service Number :-	1 Number	
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संक्षिप्त वर्णन/Short Description :- Senior Officer Cabin Table (L-shaped)

सेवा विवरण/Service Details :- Senior Officer Cabin-1 Supply & Installation of L-shaped Table

Size of L shaped Table:

Primary Worktop:(2100 L1 X 750 D1 X 750 H1) MM

Secondary Worktop: (1080 L2 X 450 D2 X 750 H2) MM

Technical Specifications for L shaped table:

a) Primary Worktop: (2100 L1 X 750 D1 X 750 H1) MM

It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping.

b) Secondary Worktop:(1080 L2 X 450 D2 X 750 H2) MM

It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping.

c)Under Structure: It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping.

d) Modesty Panel: It shall be made from MDF one sided pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane shall be pressed on to top.

e) Integrated Pedestal: (390 L x 450 D x 650 H) MM

The pedestal construction shall be BOX-BOX-FILE type. It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The pedestal construction shall be BOX-BOX-FILE type with powder coated 400 mm long metal panel drawer slides.

f) Front Doors of Pedestal:

It shall be made from MDF one sided 25mm thick pre-laminate board confirming to is #14587:1998 with 0.4mm PVC membrane pressed on to top. Drawer extension shall be 325 mm. Drawers shall have a soft closing & anti-slam mechanism. The standard Handles (SS grade) shall be provided for ease of opening. The standard lock & key shall be provided to ensure safety.

g) Wire Carrier & Wire Raiser cover - It shall be made of 0.8-1mm CRCA MS IS:513 with epoxy polyester powder coating (DFT 40-60 microns) for flow of wires and cables.

h) Access Flap, Cutout for Electrical Power Supply Switches & buttons 08 Modules, Telephone & Intranet Module shall be specified by user department.

i) At the base, a plastic cap with M8 molded insert shall be fixed, for height adjustment & support.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
j) Accessories: The standard Keyboard tray, CPU Trolley etc. to be provided.			
00400	Higher Executive cabin-1 & 2	1 Activity unit	14.06.2024
The Line item 00400 covers the following services			
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- HOD Executive cabin-2 Table (L-shaped) सेवा विवरण/Service Details :- Higher Executive Cabin-1 & 2 Supply & Installation of L-shaped Table Size: Primary Worktop:(1800 L1 X 750 D1 X 750 H1) MM Secondary Worktop: (1080 L2 X 450 D2 X 750 H2) MM Technical Specifications: a) Primary Worktop: (1800 L1 X 750 D1 X 750 H1) MM It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping. b) Secondary Worktop:(1080 L2 X 450 D2 X 750 H2) MM It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping. c)Under Structure: It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. d) Modesty Panel: It shall be made from MDF one sided pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane shall be pressed on to top. e) Pedestal: (390 L x 450 D x 650 H) MM The pedestal construction shall be BOX-BOX-FILE type. It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The pedestal construction shall be BOX-BOX-FILE type which shall be uses powder coated 400 mm long metal panel drawer slides. f) Front Doors of Pedestal: It shall be made from MDF one sided 25mm thick pre-laminate board confirming to is #14587:1998 with 0.4mm PVC membrane pressed on to top. Drawer extension shall be 325 mm. Drawers shall have a soft closing & anti-slam mechanism. The standard Handles (SS grade) shall be provided for ease of opening. The standard lock & key shall be provided to ensure safety. g) Wire Carrier & Wire Raiser cover - It shall be made of 0.8-1mm CRCA MS IS:513 with epoxy polyester powder coating (DFT 40-60 microns) for flow of wires and cables. h) Access Flap, Cutout, Electrical Power Supply Switches & buttons 08 Modules, Telephone & Intranet Module shall be specified by user department. i) At the base, a plastic cap with M8 molded insert shall be fixed, for height adjustment & support. j) Accessories: The standard Keyboard tray, CPU Trolley.	4 Number	
00500	Back Unit	1 Activity unit	14.06.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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The Line item 00500 covers the following services

000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Back Unit Sr. Officer Cabin सेवा विवरण/Service Details :- Back unit for Senior Officer Cabin Supply & Installation of Back Unit Size: Back Unit:(1800 L X 450 D X 1800 H) MM Technical Specifications: a) Top Panel: It shall be Made up of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping. b) Slide Door Unit: It shall be Made up of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping for body panels like side, bottom, back and shelves. Shutters are made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top. The Shutters shall have a soft closing & anti slam mechanism. Handles are provided for ease of opening. The Storage shall be provided with lock for security. c)Display/Storage Unit: It shall be Made up of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shade confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping for body panels like side, back and shelves. The Doors shall be made of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top. The Top panel of display unit shall be Made up of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top.	1 Number	
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000000002 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Back Unit Higher Officer Cabin सेवा विवरण/Service Details :- Back unit for Higher Officer Cabins Supply & Installation of Back Unit Size: Back Unit:(1800 L X 450 D X 750 H) MM Technical Specifications: a) Top Panel: It shall be Made up of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top. b) Slide Door Unit: It shall be Made up of 25mm Thick Pre-laminated twin board of E1-P2 grade and approved shad confirming to IS-12823:1990, Edge banded with matching 2 mm thick PVC lipping for body panels like side, bottom, back and shelves. Shutters shall be made up of 25mm thick MDF one side pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane pressed on to top. Shutters shall have a soft closing & anti slam mechanism. Handles shall be provided for ease of opening. Storage shall be provided with lock for security.	4 Number	
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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00600	Lady Officer Cabin Table (L-shaped) The Line item 00600 covers the following services	1 Activity unit	14.06.2024
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Lady Officer Cabin Table (L-shaped) सेवा विवरण/Service Details :- Lady Officer Cabin Supply & Installation of L-shaped Table Size: Primary Worktop:(1500 L1 X 750 D1 X 750 H1) MM Secondary Worktop: (1050 L2 X 450 D2 X 750 H2) MM Technical Specifications: a) Primary Worktop: (1500 L1 X 750 D1 X 750 H1) MM It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping. b) Secondary Worktop:(1080 L2 X 450 D2 X 750 H2) MM It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping. c)Under Structure: It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. d) Modesty Panel: It shall be made from MDF one sided pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane shall be pressed on to top. e) Pedestal: (390 L x 450 D x 650 H) MM The pedestal construction shall be BOX-BOX-FILE type. It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The pedestal construction shall be BOX-BOX-FILE type which shall be uses powder coated 400 mm long metal panel drawer slides. f) Front Doors of Pedestal: It shall be made from MDF one sided 25mm thick pre-laminate board confirming to is #14587:1998 with 0.4mm PVC membrane pressed on to top. Drawer extension shall be 325 mm. Drawers shall have a soft closing & anti slam mechanism. The standard Handles (SS grade) shall be provided for ease of opening. The standard lock & key shall be provided to ensure safety. g) Wire Carrier & Wire Raiser cover - It shall be made of 0.8-1mm CRCA MS IS:513 with epoxy polyester powder coating (DFT 40-60 microns) for flow of wires and cables. h) Access Flap, Cutout, Electrical Power Supply Switches & buttons 08 Modules, Telephone & Intranet Module shall be specified by user department. i) At the base, a plastic cap with M8 molded insert shall be fixed, for height adjustment & support. j) Accessories: The standard Keyboard tray, CPU Trolley etc. to be provided.	1 Number	
00700	Staff Workstation Table (L- shaped) The Line item 00700 covers the following services	1 Activity unit	14.06.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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000000001 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Staff Workstation Table (L- shaped)</p> <p>सेवा विवरण/Service Details :- Workstations: Supply & Installation of Workstation Tables (Pentagonal - shaped) Size: (1500 W1 X 1500 W2 X 750 H)</p> <p>Technical Specifications: a) Worktop: 1500 W1 x 1500 W2 x 750 H It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping. b) Vertical Side Panels: It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade and approved shade confirming to 12823:1990. The panels shall be Provided and placed with 52.4mm thick. It shall be provided with the combination of metal raceway at bottom, two intermediate fabric blocks, top tile - fabric tackable, white board, fabric magnetic. c) Understructure: The Table Legs shall be fabricated from MS ERW tube of 50 mm x 25 mm x 1.2mm thick and 40 mm x 40 mm x 1.2 mm thick (as per IS: 7138). d) Metal Pedestal: (390W x 435D x 646H) MM Free standing metal pedestal with powder coated and drawers with central locking, handles shall be provided. e) Accessories: The standard Keyboard tray, CPU Trolley etc. to be provided.</p>	34 Number	
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00800	<p>Reception Desk</p> <p>The Line item 00800 covers the following services</p>	1 Activity unit	14.06.2024
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000000001 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Reception Desk</p> <p>सेवा विवरण/Service Details :- Reception Desk Supply & Installation of Reception Desk Size: 1500 L x 870 W x 1080 H MM</p> <p>Technical Specifications: a) Worktop: (1500 L x 870 W x 1080 H) MM It shall be made from Pre-laminated twin board of 25mm Thick, E1-P2 grade, IS-12823:1990. The Edge shall be banded with matching 2 mm thick PVC lipping. b) Top Shelf: It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. c) Under Structure: It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick</p>	1 Number	
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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	<p>PVC lipping. d) Modesty Panel & Side Skirting: It shall be made from MDF one sided pre-laminate board confirming to IS-14587:1998 with 0.4mm PVC membrane shall be pressed on to top. e) Pedestal: (390 L x 450 D x 650 H) MM The pedestal construction shall be BOX-BOX-FILE type. It shall be made from Pre-laminated 25mm thick twin board of E1-P2 grade and approved shade confirming to IS-12823:1990. The edge shall be banded with matching 2 mm thick PVC lipping. The pedestal construction shall be BOX-BOX-FILE type which shall be uses powder coated 400 mm long metal panel drawer slides. f) Front Doors of Pedestal: It shall be made from MDF one sided 25mm thick pre-laminate board confirming to is #14587:1998 with 0.4mm PVC membrane pressed on to top. Drawer extension shall be 325 mm. Drawers shall have a soft closing & anti-slam mechanism. The standard Handles (SS grade) shall be provided for ease of opening. The standard lock & key shall be provided to ensure safety. g) Wire Carrier & Wire Raiser cover - It shall be made of 0.8-1mm CRCA MS IS:513 with epoxy polyester powder coating (DFT 40-60 microns) for flow of wires and cables. h) Access Flap, Cutout for Electrical Power Supply Switches & buttons 08 Modules, Telephone & Intranet Module shall be specified by user department. i) At the base, a plastic cap with M8 molded insert shall be fixed, for height adjustment & support. j) Accessories: The standard Keyboard tray, CPU Trolley etc. to be provided.</p>		
00900	Storage unit- Low Height Cabinet (LHC)	1 Activity unit	14.06.2024
	The Line item 00900 covers the following services		
000000001 0	<p>सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Storage unit (LHC) Low Height Cabinet सेवा विवरण/Service Details :- Low Height Cabinet (LHC) Supply & Installation of LHC storage unit Size: 670 W x 370 D x 750 H MM</p> <p>a) Wooden HDU Body: It shall be made from 18mm PLB with all the edges sealed with 0.8 mm thick PVC. The Back panel shall be 9 mm White PLT. The entire construction shall be ready to assemble unit and shall be assembled with suitable KD fittings. The HDU shall be fitted with an adjustable fitting for height adjustment. The HDU shall be with three-point lock. b) Shelves and separator panels: It shall be made from 18 mm white PLT and edges shall be sealed with 0.8 mm edge band. The bottom shelf shall be fixed and other shelves shall have one step adjustment for optimizing the space. c) Doors: The Door Panels shall be made from 18 mm PLB with 2 mm. The Edge band on all edges shall be with flush Plastic. The handle shall be fitted vertically at the center of the door. The hinge door shall be with suitable hinges. All the storages are fitted with 6 mm leveler at bottom for levelling.</p>	12 Number	
01000	Sofa	1 Activity unit	14.06.2024
	The Line item 01000 covers the following services		

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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000000001 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- 2 seater-Sofa for Visitors</p> <p>सेवा विवरण/Service Details :- 2-seater Sofa Supply & Installation of 2-seater Sofa Size: Width (W)- 1460 MM, Depth (D)- 905 MM, Height (H)- 855 MM. Seat Height (SH)- 450 MM.</p> <p>Technical Specifications: A) Seat Foam: The seat shall be made up of PU foam in density 28 ± 2 kg/cu.mtr with an additional top layer of super soft PU foam in density 32 ± 2 kg/cu, upholstered with fabric or leatherette. B) Back Foam: The back shall be made up of PU foam in density 28 ± 2 kg/cu. Mtr with two additional top layer of super soft foam of density 32 ± 2 kg/cu. Mtr, upholstered with fabric or leatherette. C) Understructure: The Understructure shall be made up of 12 ± 2 mm. thick hot pressed plywood [moisture resistance & termite proof as per IS:303] & pinewood of cross sections devoid of major knots & surface defects. 6 nos. per seat & 3.8mm dia. zigzag spring assembly is mounted over understructure for cushioning purpose. D) Leg assembly: It shall be welded assembly made in stainless steel (grade SS 202) tube & plate with plastic endcap.</p>	4 Number	
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000000002 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- 1-seater-Sofa for Visitors</p> <p>सेवा विवरण/Service Details :- 1-seater Sofa Supply & Installation of 1-seater Sofa Size: Width (W)- 860 MM, Depth (D)- 905 MM, Height (H)- 855 MM. Seat Height (SH)- 450 MM.</p> <p>Technical Specifications a) Seat Foam: The seat shall be made up of PU foam in density 28 ± 2 kg/cu.mtr with an additional top layer of super soft PU foam in density 32 ± 2 kg/cu, upholstered with fabric or leatherette. b) Back Foam: The back shall be made up of PU foam in density 28 ± 2 kg/cu. Mtr with two additional top layer of super soft foam of density 32 ± 2 kg/cu. Mtr, upholstered with fabric or leatherette. c) Understructure: The Understructure shall be made up of 12 ± 2 mm. thick hot pressed plywood [moisture resistance & termite proof as per is:303] & pinewood of cross sections devoid of major knots & surface defects. 6 nos. per seat & 3.8mm dia. zigzag spring assembly is mounted over understructure for cushioning</p>	4 Number	
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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	purpose. d)Leg assembly: It shall be welded assembly made in stainless steel (grade SS 202) tube & plate with plastic endcap.		
01100	Office Chair's	1 Activity unit	14.06.2024
	The Line item 01100 covers the following services		
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Executive High Back Chair's सेवा विवरण/Service Details :- Executive High Back Chair's Supply & Installation of Executive High back Chair, Size approx.: Width-760 mm, Depth-760mm, Height-(1125-1300 mm) Seat Height-(430-530mm) Technical Specifications: The chair should be with following requirements a) Cushioned Seat Assembly: The Cushioned seat should be made of Injection molded Plastic outer & inner. The Plastic Inner should be upholstered with leatherette and moulded High Resilience (HR) Polyurethane foam. b) Cushioned Back Assembly: The back assembly should be made of PU Foam with insitu molded MS E.R.W Round Tube. It upholstered with Leatherette. c) Armrests: The armrest top should be moulded from polyurethane(PU) and mounted on to a drop lift adjustable type tubular armrest support made of M.S. E.R. W tube having chrome plated finish. The armrest should be with height adjustable. d)Active Bio-Synchro Mechanism: The adjustable tilting mechanism should be designed with the following features: • 360' revolving type. • Front-pivot for tilt with feet resting on ground and continuous lumbar support ensuring more comfort. • Tilt tension adjustment can be operated in seating position. • 5- position Tilt limiter giving option of variable tilt angle to the chair. • Seat/back tilting ratio of 1: 2 • The mechanism housing should be made up of HPDC Aluminum black powder coated. e) Seat depth Adjustment: The Seat depth adjustment should be integrated in the seat through a sliding mechanism. f) Adjustable Back support: Back Frame should be connected to the Up/Dn mechanism housed in Plastic T spine. It can be adjusted for the comfortable back support to suit individual need. g) Pneumatic Height Adjustment: The pneumatic height adjustment should be with an adjustment stroke. h) Pedestal Assembly: The pedestal should be High Pressure Die cast polished Aluminum and fitted with 5 nos. twin wheel castors.	1 Number	
000000002 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Executive Mid Back Chair's सेवा विवरण/Service Details :- Executive Mid Back Chair:	7 Number	

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	<p>Supply & Installation of Executive Mid Back Chair Size approx: Width-760 mm, Depth-760mm, Height-(965-1140 mm) Seat Height-(430-530mm)</p> <p>Technical Specifications: The Chair should be green assured validated by TUV India with following requirements</p> <p>a) Cushioned Seat Assembly: The Cushioned seat should be made of Injection molded Plastic outer & inner. The Plastic Inner should be upholstered with leatherette and moulded High Resilience (HR) Polyurethane foam.</p> <p>b) Cushioned Back Assembly: The back assembly should be made of PU Foam with insitu molded MS E.R.W Round Tube. It upholstered with Leatherette.</p> <p>c) Armrests: The armrest top should be moulded from polyurethane(PU) and mounted on to a drop lift adjustable type tubular armrest support made of M.S. E.R. W tube having chrome plated finish. The armrest should be with height adjustable.</p> <p>d) Active Bio-Synchro Mechanism: The adjustable tilting mechanism should be designed with the following features: • 360° revolving type. • Front-pivot for tilt with feet resting on ground and continuous lumbar support ensuring more comfort. • Tilt tension adjustment can be operated in seating position. • 5- position Tilt limiter giving option of variable tilt angle to the chair. • Seat/back tilting ratio of 1: 2 • The mechanism housing should be made up of HPDC Aluminum black powder coated.</p> <p>e) Seat depth Adjustment: The Seat depth adjustment should be integrated in the seat through a sliding mechanism.</p> <p>f) Adjustable Back support: Back Frame should be connected to the Up/Dn mechanism housed in Plastic T spine. It can be adjusted for the comfortable back support to suit individual need.</p> <p>g) Pneumatic Height Adjustment: The pneumatic height adjustment should be with an adjustment stroke.</p> <p>h) Pedestal Assembly: The pedestal should be High Pressure Die cast polished Aluminum and fitted with 5 nos. twin wheel castors.</p>		
00000003 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Visitors Chairs</p> <p>सेवा विवरण/Service Details :- Visitor Chair: Approximate dimensions of the chair:</p> <p>Size approx.: Width-610 mm, Depth-640 mm, Height- 980 mm Seat Height-450 mm</p> <p>The Chair should be green assured validated by TUV India. The seat and back of the chair should be cushioned with foam for comfort. The fixed type mechanism should be made with HR Steel welded and powder-coated (DFT 40-60 microns).</p>	13 Number	
01200	Center table	1 Activity unit	14.06.2024
000000001	सेवा सं./Service Number :-	4 Number	

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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0	<p>संक्षिप्त वर्णन/Short Description :- Center coffer Table for visitors</p> <p>सेवा विवरण/Service Details :- Center Table Supply & Installation of Center Coffee Table Size : (1200 L x 600 W x 450 H) MM</p> <p>Technical Specifications: a) Center Table glass: It shall be provided with 10 ±0.3 mm thick black tinted toughened glass UV glued with bushes made in SS 202 grade for forcing with under structure. b) Under structure: It is welded assembly shall be made in SS202 grade dia. 12 ±0.04 as per IS:1762.</p>		
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01300	Conventional Type Office Cupboard	1 Activity unit	14.06.2024
The Line item 01300 covers the following services			

000000001	सेवा सं./Service Number :-	6 Number	
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0	<p>संक्षिप्त वर्णन/Short Description :- Conventional Type Office Cupboard</p> <p>सेवा विवरण/Service Details :- Conventional Type Office Steel Cupboard Supply & Installation of Office Steel Cupboard Size: (900 W x 450 D x 1830 H) MM</p> <p>Technical Specifications: a) The cupboard shall be made from MS IS 513 grade and 0.8 to 1 mm thick CRCA sheets. The Surface Finish Shall Powder coated. b) The 2 Doors shall be Hinged & The storage shall have 4 adjustable shelves for providing safe & convenient storage space for admin files, stationary. c) Lock & Key arrangement: It shall be provided with 3 way bolting device & 6 lever lock for safety purpose.</p>		
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नियम और शर्तें : भाग ए मे लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं |हमें आशा हैं की,हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा |
Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Section I - Notice Inviting Tender (NIT)

1. Notice Inviting Tender (NIT): Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation. Mazagon Dock Shipbuilders Limited, invites offer in two bid system i.e. Part-I (Techno Commercial Bid) and Part-II (Price Bid) from Indian bidders through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Item /Services.
2. **The Tender Document.**
 - i. **Bidders must read the complete 'Tender Document'.**
 - ii. Bids must be uploaded till the deadline for submission of bids. Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time (excluding tender closing date) with proper reasoning. **However, the extension would be granted by MDL on merit of the case at MDL discretion and would be binding on all bidders.**
3. **Eligibility Criteria for Participation in this Tender:** Subject to provisions in the Tender Document, participation in this Tender Process is open to all bidders who fulfil the 'Eligibility' and Pre-Qualification criteria. Bidder shall be required to declare fulfilment of Eligibility Criteria.
4. **Submission of Bids:** No manual Bids shall be made available or accepted for submission (except for originals of scanned copies as per sub-clause above). Bidder must comply with the conditions of the eProcurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.
5. **Disclaimers and Rights of MDL:** The issue of the Tender Document does not imply that MDL is bound to select bid(s), and it reserves the right without assigning any reason to
 - (a) reject any or all of the Bids, or
 - (b) cancel the tender process; or
 - (c) abandon the procurement of the Goods/Services; or
 - (d) issue another tender for identical or similar Goods/Services.

Note: Please refer to appended TIS and the complete Tender Document for further details.

Tender Inviting Authority



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Section II - Tender Enquiry Form (TEF)

Bidder to note that the shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening i.e. submitted along with original bid and which have not undergone change since then.

1. **Description & Scope of Supply / Work:** Open Emergency Tender for Supply & Installation of Office Furniture for Crew of P17A:
2. **Pre-Qualification Criteria:**
 - (a) **Technical Qualification/Work Experience Criteria:**
 - i. Bidder should have past experience for Supply and Installation of Standard Office Furniture items to any Office / Industrial Establishment during last seven (07) years.
 - ii. Documentary evidence for Technical Pre-Qualification: Bidder shall submit purchase order copies along with its work completion certificate or proof of execution of work in support of their past experience for technically qualifying under Para 2(a)(i) above.
 - (b) **Commercial Qualification Criteria:**
 - iii. The average annual financial turnover of 'The bidder' during the last three years, ending 31st March (or any other year ending followed in relevant country) of the previous financial year excluding the calendar year of tendering should be at **INR 11,25,000/-** as per the annual report (audited balance sheet as applicable and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.
 - iv. Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies (Not required for permanent registered vendors with MDL)

Note:

- a) **Applicability to 'Make in India':**

Bidders (manufacturer or principal of authorised representative) who have a valid/approved on going 'Make in India' agreement/program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

 - (i) their foreign 'Make-in-India' associates meets all the criteria above without exemption, and
 - (ii) the Bidder submits appropriate documentary proof for a valid/approved on going 'Make in India' agreement/program.
 - (iii) the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.
- b) **Authorized Representatives:**

Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:

 - (i) their principal manufacturer meets all the criteria above without exemption, and
 - (ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations and all contractual obligation as per the tender terms and conditions; and
 - (iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

bid(supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years.

- c) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently.
However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
- d) It is clarified that the work executed by the contractors for their in-house or capital use need not be considered for the purpose of bidders' experience of completion of similar works.
- e) Bidders need to upload / submit supporting documentary evidence in support of the Pre-Qualification Criteria viz. Work / Purchase Order, Work Completion Certificate/ Proof of payment with Tax Invoice / Store Receipt and Acceptance Report or any other evidence that confirms that the work is completed which is issued by the party for whom the work is done. MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

3. Validity Period of Offer:

- (a) Bid / Offer shall have the validity period of **30 days** from the tender closing date.
- (b) 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.
- (c) 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.

4. Delivery Period: The supply & installation shall be completed within 2 weeks from the date of Purchase Order. Against Part supply/services, part payment will be released.

5. (A) 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 submitted in the Part-I bid as applicable:
 - (i) Technical & Commercial offer.
 - (ii) Pre-qualification documents.
 - (iii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate.
 - (iv) Taxes and duties certificate for which they are registered.
 - (v) Acceptance of Tender terms & General Condition of Contract (GCC).
 - (vi) Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
 - (vii) Compliance Certificate w.r.t. Land Border Clause
 - (viii) Unique GeM Seller ID.
 - (ix) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes and FE content.
 - (x) Bank details for payment by RTGS/NEFT in the format enclosed.
 - (xi) Bidder contact details as per attached annexure" Contact Details of the bidder.
 - (xii) Additional documents as applicable to this tender.

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



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
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- b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the e-procurement portal. Bids received other than this given format will be **rejected**.

Note:

- (i) If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail.
- (iv) For inseparable (overall lowest) requirement, if a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

6. **Bid Modification:** Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.

7. **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 e-portal (in case of e-tender)
 - (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.

- (b) **Liable rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender other than following shall render the bid liable for rejection;

- (i) Clause mentioned under loading criteria

Note: Equal time and opportunity for submission of deficient techno-commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.

8. **Performance Security (PS):**

- (a) Separate Performance Security for an amount equal to 5% of each order value (excluding taxes, duties) payable in Indian Rupees shall be submitted.
- (b) Performance Security is to be furnished within 25 days after notification of the award of contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- (c) Performance security may be furnished in the form of NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee in favour of Mazagon Dock Shipbuilders Limited, Mumbai from the list of Banks approved by SBI / Canara Bank published on MDL website.
- (d) PS can also be remitted online through MDL website: <https://www.mazagondock.in/OnlinePayment.aspx>.

Or

one can find Online payment tab on MDL website home page as under:

- Go to www.mazagondock.in
- Click on Online payment tab available on home page.
- 4 option viz. Career, Tender, Security, Scrap/ Disposal will be available.
- Click on the Tender tab and make the payment online using Debit cards, Credit Cards, Net banking, BHIM/ UPI etc. after filling the required details.

- (e) Further, the bidder should specifically mention the details of company name as well as nature of remittance, tender number/order number etc. in the text/narration fields of Bank's NEFT



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

remittance in order to identify the same. The duly filled & signed copy of annexure is to be submitted to respective dealing commercial executives.

- (f) In cases where the supplier / contractor has not submitted the PS and already commenced supply / services, dealing commercial executives shall advise Finance department for withholding the PS from his bills if any. In such case, interest is to be recovered for the period starting from 26th day of transmission / notification of order/contract by any mode and amount involved at the relevant rate of interest. For foreign supplier, the interest will be EUROBOR/LIBOR plus 2%. For Indian suppliers, the interest will be SBI BPLR plus 2%.
- (g) PSBG shall be valid for validity period of PSBG plus 60 days for settlement of claim.
- (h) The performance security will be forfeited and credited to MDL's account in the event of a breach of contract by the contractor. It will be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- (i) Where the duration of contract is very long and banks are unwilling to issue BGs for long duration, rolling bank guarantee towards performance security can be submitted where it will be valid for at least one year with claim period of three months within which the same can be extended for further period by amendment.
- (j) Performance security on reducing balance can be accepted when the contract period extends beyond one year. This will be effective on completion of one year and thereafter on six monthly / yearly basis.
- (k) No exemption can be granted to any unit including MSME, SSI units and MDL Registered Supplier.
- (l) In case of failure to submit performance security deposit by the supplier within 25 days of transmission / notification of order by any mode, the EMD will be forfeited (if available) and MDL reserves the right to cancel the order and invoke the risk purchase clause.
- (m) In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the defects within a reasonable period of time, the PSBG will be encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (n) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, the Performance Security has to be extended and its amendment charges shall be borne by MDL.

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 installation in MDL.
- (b) 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.
- (c) 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. Currency of Bidding: Indian Rupees only.

11. Pricing:

- i) Prices of all items/services shall be quoted for delivery of the items/services MDL, Mumbai 400010 including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.
- ii) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

12. Tie Breaker: When multiple bidders quote same price for particular item(s)/services under such situation, following action in given sequence shall be done:

- (a) In case of divisible, 50-50 qty to be given to each.
- (b) In case of non-divisible, supplementary bid to be obtained.
- (c) In case of both divisible and non-divisible, lottery option to be exercised after above options are not conclusive.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

13. Taxes & Duties:

- (a) Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender. The item-wise rates (i.e. Basic + Packing, Forwarding, Freight & Insurance) quoted in the Rate sheet should exclude Taxes, Cess & Duties. Bidder should indicate GST rates as applicable separately under each of the head in the same rate sheet, which will be paid extra based on tax invoice to the extent applicable.
- (b) Supplier / contractor will not be entitled to any increase in rate of taxes occurring during the period of extended delivery completion schedule if there is delay in supplies / completion attributed to him. However, if there is a decrease in taxes, the same must be passed on to MDL.
- (c) Income tax applicable on cost of services rendered in India in relation to the contract, shall be payable by bidders.
- (d) TDS (GST) shall be carried out as per the existing Laws and Acts.
- (e) **Goods and Services Tax (GST):**
 - (i) The prevailing rate of GST is to be indicated in your blank rate sheet in Part-I.
 - (ii) For MDL's GST number, please visit our website. MDL's GST Number is **27AAACM8029J1ZA**.
 - (iii) Bidder shall mention MDL GSTIN while invoicing and avoid any data entry error on GST portal.
 - (iv) Bidders shall mandatorily mention their GST number in their offer.
 - (v) Bidders shall mention the HSN (Harmonised System of Nomenclature) code for the quoted items and services in their offer. These codes must be in accordance with GST law and responsibility of specifying correct HSN codes for goods &/or services is that on the bidder. MDL shall not be responsible for any error in HSN no. specified by vendor. However, if any penalty is levied on MDL or any loss of ITC to MDL occurs or any delay in availing ITC by MDL occurs due to such error, vendor shall reimburse such loss after intimation by MDL or the amount shall be recovered from the SD or any outstanding payments to the vendor.
 - (vi) Bidder must mention HSN numbers in invoices as reflected in the order. These codes must be in accordance with GST law.
 - (vii) If bidder is registered under GST, bidder should note that successful bidder shall ensure timely submission of invoice and file all applicable returns under GST Law in the stipulated time & any losses of ITC to MDL arising due to delay in submission of invoice or delay in filing will be recovered from their invoice wherever MDL is eligible to avail tax credit. Any default towards payments of tax and / or uploading of monthly returns by supplier / contractor, MDL retains right to withhold payments towards tax portion until the same is corrected & complied by the supplier/ contractor with the requirement of GST along with satisfactory evidence.
 - (viii) Original invoice to be submitted to Bill Receipt Centre at MDL gate and a copy of the invoice to be submitted to the respective stores.
 - (ix) If the GST rating of supplier / contractor on GST portal/ Govt. website is found to be negative/ blacklisted, the MDL reserves the right to reject the offer of such bidders. Similarly, on post placement of the contract/order, MDL shall reimburse GST to the vendor only after he makes the payment of GST and fulfils all requirements as per GST law for successful GST along with penalties/interest, if any, incurred by MDL.
 - (x) In case, MDL is unable to avail ITC, supplier/ contractor at their own cost shall rectify the shortcoming in the returns to be filed immediately thereafter. Further, if the ITC is delayed / denied to MDL/ reversed subsequently as per GST laws due to non/ delayed receipt of goods and/ or services and/ or tax invoices or expiry of timelines prescribed in GST Laws for availing ITC, nonpayment of taxes or non-filing of returns or any other reason not attributable to MDL, such amount shall be recoverable from supplier / contractor along with interest and penalty as levied on MDL under GST Law for the number of days the ITC was delayed. This amount shall be recovered from the SD or any outstanding payments. If the short coming is not rectified by supplier / contractor and MDL ends up in reversal of credits and / or payments, supplier / contractor is fully liable for making good all the loss incurred by MDL as a result of default.
 - (xi) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

14. **Work Done Certificate (WDC) / Completion Certificate (WCC):**

- (a) Work Completion certificate (WCC) shall be issued on Satisfactory completion of respective work with inspection and acceptance reports. Agency responsible to issue WCC shall be User Dept.
- (b) The WDC must clearly mention the mutually agreed completion schedule and actual work done schedule for start date & end date.
- (c) In case of delays, the duration along with numbers of delayed days shall be specified in respective WDCs to invoke LD clause and effect recoveries from sub contractor's invoice.

15. **Payment Terms:**

- (a) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (b) **Payment Term:** 95% Payment for the value of services will be activity basis and after certification from the MDL designated executive in the rank of CM and above. Payment of the value of the services as may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus taxes, duties etc as applicable shall be made within 15 days from the date of completion of services. The following documents required for certification of payment:
 - a. Suppliers invoice.
 - b. PO copy with amendments if any
 - c. Proof of submission of PBG (Wherever applicable).
 - d. Work Completion Certificate in the form of SAP Service Entry.
- (c) 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 PBG of equivalent amount valid up to warranty period plus two-month claim period
- (d) **Part Payment:** Part Supply/Services, Part Payment is applicable.

Note: Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

(e) **Alternate MSME vendor payment through TReDS:**

- i) In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.
- ii) MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd.
- iii) MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on
 - a) "Invoicemart" TReDS platform or by registering on it.
Contact details at "Invoicemart" TReDS platform are as below:
022 6235 7373 and a new mail id service@invoicemart.com.
 - b) "M1xchange" TReDS platform or by registering on it.
Contact details at "M1xchange" TReDS platform are as below:
+91 9920455374 Ms Ashwathi Jayandran email id:
ashwathi.jayandran@m1xchange.com
+91 8839915724 Ms Priyanka Shah email id prinyaka.shah@m1xchange.com
 - c) M/s Receivable Exchange of India Limited (RXIL) TReDS platform or by registering on it.
Contact details at "RXIL" TReDS platform are as below:
Mr. Shaiwal Sinha +91 9599224594 email id: shaiwal.sinha@m1xchange.com
Mr. Ankit Singh +91 9800250394 email id: ankit.singh@m1xchange.com



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

- (f) **E Invoice:** Wherever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with Vendor's Self Declaration that " We do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with e-Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 5 Crores as per GST act"

16. Loading Criteria:

Deviations sought by the bidder shall be loaded on the bidder/s quoted prices during price evaluation by MDL for ranking of bids to judge L1, as under.

- (a) Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Benchmark Prime Lending Rate of State Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation and LIBOR / EURIBOR rates plus 2 % or 6% whichever is higher in case of foreign bidders.

17. Ranking of Bids: Tender line items are inseparable and non-divisible in nature.

- (a) Ranking of bids shall be done by considering following factors:
- The comparison of the responsive tenders shall be on total outgo on Least Cost Net of Credit Basis (LCNC), for the procurement to be paid to the supplier or service provider, including all elements of costs, duties, levies, freight, insurance etc. excluding GST (where ITC is available).
 - The applicable loading towards deviations shall be loaded for ranking purpose
- (b) Discount given, if any, by the bidders, after the last date for submission of the bids but before opening of the price bids, will not be considered for determining the ranking of bids but will be considered after the said bidder is adjudged as L1.
- (c) On-line ranking visible to the bidders after opening Part-II price bid is without loading parameters. However, the L1 bidder will be evaluated offline by applying all applicable loading parameters as per tender and clarifications during techno-commercial scrutiny / TNC meeting.
- (d) Loading/Ranking will be done on original submitted bid at the time of closing of tender. However, in case MDL invites supplementary price bid from technically qualified bidders, then same will also be considered while ranking of bids.

18. Price Negotiation: Usually, there shall be no price negotiations. However, MDL reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable and on whom the contract would have been placed but for the decision to negotiate.

19. Public Procurement Policy (Preference to Make In India) Order 2017: The Government of India has issued revised Public Procurement (Preference to Make in India) order 2017 on 16th Sep' 2020 as part of its policy to encourage "Make in India" and promote manufacturing and production of goods and services in India with a view to enhancing income and employment. Subject to the provisions of this order and to any specific instructions issued by Nodal Ministry or in pursuance of this order, Purchase Preference shall be given to local suppliers in all the procurements undertaken by MDL in the manner specified below:

- (a) **Aspects of 'Preference to Make in India':** The following terminology / definitions used in the policy is enumerated below and applicable to the tender:
- (i) **Local content:** means the amount of value added in India which shall be the total value of item (goods, services or works or their combination) under procurement (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. Different definition of Local Content may be specified by the Nodal Ministry for items assigned to them, which will prevail over above.

Note:

- a. The local content can be increased by vendors through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

- b.** Any participating bidder shall not be Joint Venture/Consortium; except in case of manufacture under license/technology collaboration agreements with phased indigenization under the PPP Make-in-India Policy 2017.
- (ii) **Class-I Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 50%.
- (iii) **Class-II Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 20% but less than that prescribed for "Class-I local supplier".
- (iv) **Non-Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for "Class-II local supplier" under this order.
- (v) **L1:** means the lowest tender or lowest bid or lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- (vi) **Margin of Purchase Preference:** means the maximum extent to which the price quoted by a **Class-I Local Supplier** may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be **20%**.
- Note:**
- (i) Procedure for determination of L1 price shall be as per tender clause 'Ranking of Bids'.
- (ii) Purchase preference shall be given to **Class-I local supplier only**. No Purchase Preference will be given to Class-II or Non-Local Suppliers.
- (iii) If Price/s of all class-I local supplier/s in a tender is more than 20% of L1's price, no purchase preference shall be applicable.

(b) Eligibility Criteria to bid:

Class I & Class II local Supplier are eligible to bid for this tender (Non-Local Supplier shall be categorically rejected)

Minimum local content: The "local content" requirement to categorize a supplier as "Class-I local supplier" is minimum 50%.

(c) Purchase Preference(PP):

- a) Purchase preference shall be given to only "Class-I Local Supplier" (Class II Local Supplier are not eligible for purchase preference) in procurements undertaken in the manner specified in the succeeding sub-paras:
- b) The Class-I local suppliers, under PPP-MII Order, participating in any government tender, may or may not be MSEs, as defined under the MSME Act. Similarly, MSEs participating in any government tender, may or may not be Class-I local suppliers. Suppliers may be categorised in following four broad categories for consideration or applicability of purchase preference:

Category	Terminology
Supplier is both MSE & Class-I local supplier.	"MSE Class-I local supplier"
Supplier is MSE but not Class-I local supplier.	"MSE but non-Class-I local supplier"
Supplier is not MSE but is Class-I local supplier.	"Non-MSE but Class-I local supplier"
Supplier is neither MSE nor Class-I local.	"Non-MSE non-Class-I local supplier"

- c) In the procurement covered by para above (Para 3(a) of PPP-MII Order, 2017) for which Nodal Ministry has notified sufficient local capacity and competition, only Class-I local suppliers are eligible to bid irrespective of purchase value. Hence, Class-II local suppliers or Non-local suppliers, including MSEs which are Class-II local suppliers/ Non-local suppliers, are not eligible to bid. Purchase preference shall be accorded as under:
- i) L-1 is "MSE Class-I local supplier": 100% of the tendered quantity shall be awarded to L-1.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

- ii) L-1 is "Non-MSE but Class-I local supplier" (Non-Divisible in nature): Purchase preference shall be given to lowest quoting MSE Class-I local supplier as per PPP-MSE Order. If lowest quoting MSE Class-I local supplier does not accept the L-1 rates, the next higher eligible MSE Class-I local supplier is to be given purchase preference and so on. 100% of the tendered quantity shall be awarded to MSE Class-I local supplier accepting L-1 rates. If MSE Class-I local suppliers do not accept L-1 rates, then contract shall be awarded to L-1
- (d) **Declaration/Verification of Local content:**
- (i) Participating bidders to indicate the percentage of local content (i.e. value added in India) along with the details of location/s where the local value addition is made, in their bids, item wise or tender wise. The indicated local content percentage shall decide categorization of the vendors as "Class-I Local Supplier" / "Class-II Local Supplier" / "Non-local Supplier". All bidders should declare that the item and service offered meets the minimum local content & indicate its percentage in their offer which shall meet or excel required local content specified in tender. This declaration is necessary even if Custom Duty Exemption and / or ERV (if applicable) are not being sought. Certification as under is to be submitted mandatorily in technical Offer-Part-I bid.
Self-certification by Chief Financial Officer or Other legally responsible person nominated in writing by the Chief Executive or Senior Member / Person with Management Responsibility of Corporation / Partnership / Individual. However, in cases of procurement for value in excess of Rs. 10 Crores, the bidders shall provide a certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.
- (ii) Bidders to be noted that once the declaration / certification is committed at tender submission stage, the same cannot be altered subsequently at technical negotiation stage or after award of contract otherwise would be treated / considered as false declaration by bidder and necessary action shall be initiated as per tender clause '**Debarment of bidders / suppliers**' of the said Order for debarment.
- (iii) Declared Local Content shall be the basis for categorization of the vendors and tender evaluation. However, MDL reserves the right to undertake detailed examination of declared local content and may call vendor to submit relevant documents.
- (iv) In cases where MDL received the complaint from any vendor or person, along with the fees prescribed below, verification of Declared Local Content shall be carried out by seeking additional info as deemed necessary and the bidders (including unsuccessful bidders) against the tender shall be obliged to furnish the necessary documents. Failing to do so, the vendor may invite penal action as per the provisions of the Order. If MDL possess the capability, then it shall perform the verification. However, if in the opinion of MDL matter needs to be dealt at higher level, then the complaint shall be referred to Nodal Ministry and their fees / expenses / charges applicable as per the Nodal Ministry, if any, shall be borne by the complainant. MDL is authorized to prescribe fees for handling complaints under revised PPP MII 2017 Order. The fees for filing a complaint under the order shall be Rs. 10,000/- per case. The complaint shall be filed to the Chairman, Public Grievance Cell. The fee shall be deposited by complainant in MDL's Account by NEFT.
- (v) On scrutiny of offer, if all the bidders participating in the tender happen to have either not submitted the declaration certificate or not declared / specified the local content percentage in the declaration certificate or specified local content lower than the minimum local content requirement as per the tender, the subject tender shall be cancelled & matter shall be taken up with Ministry, by the user department, as per the procedure indicated at above Purchase Preference Para or as amended by MoD / DPIIT / DoE.
- (vi) On opening of the price bids, if it is identified that there is difference in local content declaration made & local content percentage as per price quoted is now not meeting (i.e. lesser than) the specified tender requirement (i.e. only on the quoted price without any loading) then such bidder shall be disqualified and shall not be considered for ranking purpose. The bid would be



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

treated / considered as given false declaration and necessary action for debarment shall be initiated.

Note: The original of the uploaded copy of Local Content Declaration shall be received in MDL within seven MDL working days from the tender closing date. Not receipt of the same is a "liable for bid rejection" criteria.

(e) **PPP MSE Order 2012:**

Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017. Bidders to be noted that, in case of participation of MSE and Local Supplier against a same tender, MSE bidder will be given preference over other bidders to match with L1 bidder provided it has chosen Purchase Preference under PPP MSE Order 2012 in the tender & it is meeting Purchase Preference Criteria as per Public Procurement Policy for MSEs Order 2012. Bidder has to indicate his choice for Purchase Preference which will not be permitted to be changed once bid is opened.

Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017 and Purchase preference shall be accorded as per para 27(c)(a).

(f) **Price negotiation & contract placement:**

(i) MDL has right to negotiate with L1 bidders on the quoted prices. However, it shall be ensured that Local Content percentage as declared by the vendor is maintained or increased but not reduced.

(ii) After the contract is awarded and the supplies are completed, the supplier shall provide a "Local content certificate" (in the format provided at the time of PO placement) declaring the actual Local content percentage achieved while executing the contract. In case of failure to provide Local Content Certificate for the executed order within reasonable time, the issue be referred for debarment.

Note: In cases of procurement for value in excess of Rs. 10 Crores, the supplier shall provide a Local Content certificate (in the format provided at the time of PO placement) from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.

(iii) Supplier shall be intimated that the supporting documentation towards realization of committed Local Content as per the contract / order terms & conditions shall be maintained for a period of seven years from the date of completion of the contract for audit purpose. Nodal Ministry may constitute committees with internal & external experts for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints.

Note: The Actual Local Content Certificate as above, shall be mandatorily submitted by the successful bidder post execution of PO.

(g) **Debarment of bidders / suppliers:**

(i) False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of GFR 2017 for which a bidder or its successors can be debarred for up to 2 years as per Rule 151(iii) of GFR 2017 along with such other actions as may be permissible under law.

(ii) A supplier who has been debarred by any procuring entity for violation of said Order shall not be eligible for preference under said Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in such a manner that ongoing procurements are not disrupted.

(h) **Reciprocity Clause:** Entities of countries which have been identified by the nodal Ministry/ Department as not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

20. **Purchase Preference to MSEs:** MDL reserves its option to give purchase preference to MSEs compared to the non-MSE enterprises as per policies of the Government from time to time. This preference shall only apply to products produced and services rendered by Micro and Small Enterprises. If an MSE bidder quotes a price within the band of the lowest (L-1) +15 percent in a situation where the L-1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded up to 25 percent of the total quantity being procured if they agree to match the L-1 price. In case of more than one such eligible MSE, this 25 percent quantity shall be distributed proportionately among these bidders.
21. **Freak Low Bid:**
- If the quoted L-1 rate is less than estimate by more than 40% w.r.t. estimate and if the quoted L-1 rate is less than L2 by more than 30% w.r.t. L2 then such quote is shall be treated as freak low quote.
 - In case of freak low quote, meeting may be held with L-1 bidder to ascertain whether the quoted prices are "workable". The proper justification shall be given by the bidder.
22. **Option Clause:** MDL the right to increase/decrease the ordered quantity by up to 50 % at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)
23. **Progress Monitoring & Review Mechanism:** The required dates are indicated in tender. On placement of order a kick off meeting is to be held in MDL to chalk out the sequence and priority of the activities and the deliverables in line with the prevailing construction status of the ship. In this meeting, a progress monitoring team shall be constituted comprising vendor's representative engineer, MDL's executives (one each from Planning, Design and Ship Manager). This team shall carry out periodic reviews (initially quarterly followed by monthly reviews) to decide and chalk out the detailed sequence and priority of the completion of work and deliverables. The vendor would have to adhere to the recommendations and decisions of the said team while executing the work.
24. **Hindrance Register:** All hindrances with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall document reasons for the delay vis-à-vis the mutually agreed schedule. All hindrances such as delay in MDL Inputs (Drawings/Material/Documents/Services/ Inspection call), delay by TPI/Inspection Agency/Customer(Navy), delay on account of specialist services, non-performance by the contractor, delinquency by the vendor, force majeure or any other relevant reason shall be recorded. The Hindrance Register shall be signed by the reps. of both MDL as well as Contractor. Executive in the rank of Chief Manager and above shall be the nodal executive of the User Department.
25. **Public Grievance Cell:** A public grievance cell headed by Shri R. R. Kumar, ED (EY) has been set up in the company. Members of public having complaints or grievances are advised to contact above Authorities on Wednesday between 10.00 hours and 12.30 hours in his office at 3rd Floor, West Block, Mazagon Dock Shipbuilders Ltd or send their complaints / grievances to him in writing for redressal. Telephone No. is 23762106(MDL).
26. **Working on MDL Holidays:** Intimation for working on Saturday / Sunday / holidays if required, should be submitted 2 working days prior to the date of holiday indicating names of personnel to Personnel Department and Security through concerned Department.
27. **Breach of Obligation:** In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification;
- Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity.
 - Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

28. Land Border:

a) This clause is applicable from a country which shares a land border with India" for the purpose of this Order means: -

- i) An entity incorporated, established or registered in such a country; or
- ii) A subsidiary of an entity incorporated, established or registered in such a country; or
- iii) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- iv) An entity whose beneficial owner is situated in such a country; or
- v) An Indian (or other) agent of such an entity; or
- vi) A natural person who is a citizen of such a country; or
- vii) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above

b) Bidders from a country sharing land border with India shall Mandatorily requires registration with registration Committee by the Department for promotion of Industry and Internal Trade (DPIIT). Registration shall not be applicable for the bidders from those country to which the Government of India has extended Line of credit or in which the government of India is engaged in development project.

c) Bidder shall comply orders issued by ministry of Finance department of expenditure Vide OM 6/18/2019- PPD dated 23 July 2020 & 24 July 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023.

29. Right to Reject any or all Bids:

MDL reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).

30. **Cancellation of Procurement Process/ Rejection of All Bids/Re-tender:** If competition is lacking, then in such cases lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied:

- a) The procurement was satisfactorily advertised and sufficient time was given for submission of bids.
- b) The qualification criteria were not unduly restrictive; and
- c) Prices are reasonable in comparison to market values

The decision to cancel the procurement and reasons for such a decision shall be communicated to all bidders that participated in the procurement process. During Re-tendering, all participated bidders of earlier tender shall be informed.

31. **Conflict of Interest among Bidders/ Agents:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of MDL's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- (i) they have controlling partner (s) in common; or
- (ii) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- (iii) they have the same legal representative/agent for purposes of this bid; or
- (iv) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- (v) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
- (vi) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:

1. The principal manufacturer directly or through one Indian agent on his behalf; and
2. Indian/foreign agent on behalf of only one principal.

(vii) Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;

(viii) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business

Note: The undertaking by the bidders for above para (Conflict of Interest among Bidders/ Agents) shall be submitted/uploaded along with Part I bid.

32. **Corrigendum to Tender Document:** Before the deadline for submitting bids, MDL may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing a corrigendum. The corrigendum shall be published in the same manner as the original Tender Document. Without any liability or obligation, the Portal may send intimation of such corrigendum to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the website(s) for any corrigendum. Any corrigendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum into account in preparing their bids, MDL may suitably extend the deadline for the bid submission, as necessary. After MDL makes such modifications, any Bidder who has submitted his bid in response to the original invitation shall have the opportunity to either withdraw his bid or re-submit his bid superseding the original bid within the extended time of submission.

33. **Contacting MDL during the evaluation:** If a Bidder needs to contact MDL for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence MDL during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

34. Cartel Formation/Pool Rates

It is possible that sometimes a group of bidders quote the same rate against a tender. Such pool/cartel formation is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system. Such and similar tactics to avoid/control true competition in a tender leading to "Appreciable Adverse Effect on Competition" (AAEC) have been declared as an offence under the Competition Act, 2002, as amended by the Competition (Amendment) Act, 2007. Such practices should be severely discouraged with strong measures. In case of evidence of cartel formation, detailed cost analysis may be done by associating experts if necessary. Besides, suitable administrative actions can be resorted to, such as rejecting the offers, reporting the matter to trade associations, the Competition Commission or NSIC, etc., and requesting them, inter-alia, to take suitable strong actions against such firms. New firms may also be encouraged to get themselves registered for the subject goods to break the monopolistic attitude of the firms forming a cartel. Changes in the mode of procurement (GTE instead of OTE) and packaging/slicing of the tendered quantity and items may also be tried. A warning clause may also be included in the bid documents to discourage the bidders from indulging in such practices. Purchaser may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the Purchaser.

35. Registration on Government E-Marketplace (GeM) Portal:

Bidders shall mandatorily obtain the unique GeM Seller ID and submit the same to MDL prior to Price Bid opening. Requirement of unique GeM Seller ID is applicable only where the total amount of bid is more than Rs. 25 lakhs (inclusive of taxes etc.). Non-submission of Unique GeM Seller ID is under rejection criteria.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

36. Additional Instructions:

- (a) Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).
- (b) The bidder shall also abide to all statutory requirements, Official Secret Act 1923, Security and Safety Rules as per references, which are part of this tender. If contractors' employees are not adhering to the health, safety and environment norms and the contractors not equipping their employees with suitable safety gears, will be viewed seriously. For non-adherence to above will be levied as per extant guidelines of Security and Safety Rules prevailing time to time, to the contractor without prejudice to other rights to enforce the safety requirements.
- (c) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
- (d) In case of improper on-line filling or non-submission of Acceptance formats for Tender Enquiry Form (TEF), GCC, it shall be presumed that all our tender terms & conditions are acceptable to the bidder.
- (e) Wherever the clauses in tender document (Part A) are getting repeated in GCC, then in such cases bidders are requested to refer the clauses in the tender doc (Part A) and offer their comments/acceptance, accordingly.

37. E-Portal and E-Tender Guidance:

- a) **Submission of bids against e-Tenders:** The bidder is required to quote online on the e-Procurement website www.eprocuremdl.nic.in by the deadline, by submitting the Techno-commercial Bid & Price Bid in Electronic format only. The prices/quotes & a few declarations shall have to be entered/uploaded by the bidder online in the Tender's entry forms & other bid documents' scanned/soft copies shall have to be uploaded as part of the bid. All bids should be digitally signed using DSC (as explained below).
- b) To participate in e-Tender (s), every bidder must register themselves on the ASP's website (*registration is free of cost*) & must possess a legally valid Class-IIB or above Digital Signature Certificate (DSC) as per IT Act-2000, using which they can sign their electronic bids. The DSC can be procured from any Certifying Authority (CA) authorized by Controller of Certifying Authorities (CCA) of Govt. of India.
- c) National Informatics Centre (NIC) have been appointed by MDL as the Application Service Provider (ASP).
- d) Online User Manual is available on the website for the guidance of users & for participating in the e-Procurement/ e-Tendering, the bidder must ensure having the requisite (IT) infrastructure at their office premises.
- e) For any further details of e tendering & digital signatures, please contact 0120- 4200462, 0120-4001002, 8826246593, eproc-support@gov.in.
- f) Problems in hardware/software, internet connectivity, system configurations, Browser setting etc., for whatsoever reason shall not be considered for extension of tender closing date and time.
- g) MDL will not be responsible for an error in downloading of tender documents from web by the bidders. The version appearing on MDL website will be considered final and authentic.

38. **Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. one day in advance to tender closing date) to avoid last minute delay.** In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Department	Name of Executives	Contact No	Email
Technical	Mr. Alice B Kurian PE(P-P17A)	+91 22 23763388	abkurian@mazdock.com
	Mr. Vishwanath Khanapure CM(P-P17A)	+91 22 23763074	vskhanapure@mazdock.com



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Commercial	Mr. Satish Chandra, CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Mr. Sagar Shende, M (C-P17A)	022 2376 2750	sushende@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Section III - General Conditions of Contract (GCC) for Goods and Services

The word 'Purchaser' refers to MAZAGON DOCK SHIPBUILDERS LIMITED, (MDL), a Company registered under the Indian Companies Act, 1913 and it includes its successors or assignees.

The word 'Bidder' (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any legal entity such as firm(s) of Proprietorship / Partnership Firm / Limited Liability Partnership / Private Limited / Limited company / Society registered under Society's Act / Statutory Bodies/ Consortium/ Joint Venture etc. participating in a procurement process.

The word 'Owner' means the person or authority with whom Mazagon Dock Shipbuilders Limited (Purchaser) has contracted to carry out work in relation to which orders are placed by the Purchaser on the Bidder/Supplier/Contractor under this contract for supply or manufacture of certain items and would include Department of Defence Production, Ministry of Defence, Government of India, the Indian Navy, the Coast Guard and any other specified authority.

1. **Tenets of Interpretation** (Applicable for Goods and Services):

Unless where the context requires otherwise, throughout the contract:

- (i) The heading of these conditions shall not affect the interpretation or construction thereof.
- (ii) Writing or written includes matter either whole or in part, in digital communications, manuscript, typewritten, lithographed, cyclostyled, photographed, or printed under or over signature or seal or digitally acceptable authentication, as the case may be.
- (iii) Words in the singular include the plural and vice-versa.
- (iv) Words importing the masculine gender shall be taken to include other genders, and words importing persons shall include any company or association or body of individuals, whether incorporated or not.
- (v) Terms and expression not herein defined shall have the meanings assigned to them in the contract Act, 1872 (as amended) or the Sale of Goods Act, 1930 (as amended) or the General Clauses Act, 1897 (as amended) or of INCOTERMS, (current edition published by the International Chamber of Commerce, Paris) as the case may be.
- (vi) Any reference to 'Goods' shall be deemed to include the incidental Works/ Services also.
- (vii) Any generic reference to GCC shall also imply a reference to TEF as well.
- (viii) In case of conflict, provisions of TEF shall prevail over those in GCC.
- (ix) Any reference to 'Contract' shall be deemed to include all other documents (inter-alia GCC, TEF).
- (x) Any reference to any legal Act, Government Policies or orders shall be deemed to include all amendments to such instruments, from time to time, till date.
- (xi) Fall Clause shall be expressly applicable in the case of Rate Contract.

2. **Language of Contract** (Applicable for Goods and Services):

Unless otherwise stipulated in TEF, the contract shall be written in the Official Language or English. All correspondence and other contract documents, which the parties exchange, shall also be written/ translated accordingly in that language. For purposes of interpretation of the contract, the English documents/ translation shall prevail.

3. **Governing Laws and Jurisdiction**

3.1 **Governing Laws and Jurisdiction:**

- (i) This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Laws of India for the time being in force.
- (ii) Irrespective of the place of delivery, or the place of performance or the place of payments under the contract, the contract shall be deemed to have been made at the place from which the Purchase Order/Contract/Letter of Intent has been issued. The courts of such a place shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.

3.2 **Changes in Laws and Regulations**

Unless otherwise stipulated in the contract, if after the last deadline for the bid submission (Techno-commercial), any law, regulation, ordinance, order or bye-law having the force of law is enacted, promulgated, abrogated, or changed in India (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

the Delivery Date and/ or the contract Price, then such Delivery Date and/ or Contract Price shall be correspondingly increased or decreased, to the extent that the contractor has thereby been affected in the performance of any of its obligations under the contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable.

4. Confidentiality, Secrecy and IPR Rights

- (i) **IPR Rights:** All deliverables, outputs, plans, drawings, specifications, designs, reports, and other documents and software submitted by the contractor under this Contract shall become and remain the property of MDL and subject to laws of copyright and must not be shared with third parties or reproduced, whether in whole or part, without MDL's prior written consent. The contractor shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to MDL, together with a detailed inventory thereof. The contractor may retain a copy of such documents and software but shall not use it for any commercial purpose.
- (ii) **Confidentiality:** All documents, drawings, samples, data, associated correspondence or other information furnished by or on behalf of MDL to the contractor, in connection with the contract, whether such information has been furnished before, during or following completion or termination of the contract, are confidential and shall remain the property of MDL and shall not, without the prior written consent of MDL neither be divulged by the contractor to any third party, nor be used by him for any purpose other than the design, procurement, or other services and work required for the performance of this Contract. If advised by MDL, all copies of all such information in original shall be returned on completion of the contractor's performance and obligations under this contract.
- (iii) **Secrecy:** If the Contract declares the subject matter of this Contract as coming under the Official Secrets Act, 1923 or if the contract is marked as "Secret", the contractor shall take all reasonable steps necessary to ensure that all persons employed in any connection with the contract, have acknowledged their responsibilities and penalties for violations under the Official Secrets Act and any regulations framed thereunder.
- (iv) **Obligations of the contractor:**
 - a) Without MDL's prior written consent, the contractor shall not use the information mentioned above except for the sole purpose of performing this contract.
 - b) The contractor shall treat and mark all information as confidential (or Secret – as the case may) and shall not, without the written consent of MDL, divulge to any person other than the person(s) employed by the contractor in the performance of the contract. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for such performance for this contract.
 - c) Notwithstanding the above, the contractor may furnish to its holding company or its Subcontractor(s) such documents, data, and other information it receives from MDL to the extent required for performing the contract. In this event, the contractor shall obtain from such holding company/ Subcontractor(s) an undertaking of confidentiality (or secrecy – as the case may be) similar to that imposed on the contractor under the above clauses.
 - d) The obligation of the contractor under sub-clauses above, however, shall not apply to information that:
 - (i) the contractor needs to share with the institution(s) participating in the financing of the contract;
 - (ii) now or hereafter is or enters the public domain through no fault of Contractor;
 - (iii) can be proven to have been possessed by the contractor at the time of disclosure and which was not previously obtained, directly or indirectly, from MDL; or
 - (iv) otherwise lawfully becomes available to the contractor from a third party that has no obligation of confidentiality.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

- e) The above provisions shall not in any way modify any undertaking of confidentiality (or Secrecy – as the case may be) given by the contractor before the date of the contract in respect of the contract/ the Tender Document or any part thereof.
- f) The provisions of this clause shall survive completion or termination for whatever reason of the contract.

5. Permits, Approvals and Licenses

Whenever the supply of Goods and incidental Works/ Services requires that the contractor obtain permits, approvals, and licenses from local public authorities, it shall be the contractor's sole responsibility to obtain these and keep these current and valid. Such requirements may include but not be restricted to export licence or environmental clearance if required. If requested by the contractor, MDL shall make its best effort to assist the contractor in complying with such requirements in a timely and expeditious manner, without any dilution of the Contractor's responsibility in this regard.

6. Transfer of Title of Goods

- (i) Unless otherwise stated in the contract, notwithstanding any inspection and approval by the Inspecting Officer on the contractor's premises, or any payments made to the contractor, property in the Goods (and resultant rights and liabilities) shall not pass on to MDL until the Goods have been received, inspected, and accepted by the consignee. The Goods and every constituent part thereof, whether in the possession or control of the contractor, his agents or servants or a carrier, or the joint possession of the contractor, his agents or servants and MDL, his agents, or servants, shall remain in every respect at the risk of the contractor, until their actual delivery to a person stipulated in the contract as the interim consignee for despatch to the consignee. The Contractor shall be responsible for all loss, destruction, damage, or deterioration of or to the Goods from any cause whatsoever while the Goods after approval by the Inspecting Officer are awaiting despatch or delivery or are in the course of transit from the contractor to the consignee or, as the case may be, interim consignee. The Contractor shall alone be entitled and responsible for making claims against any carrier in respect of non-delivery, short delivery, mis-delivery, loss, destruction, damage, or deterioration of the Goods entrusted to such carrier by the contractor for transmission to the consignee or the interim consignee as the case may be.
- (ii) Provided that where, under the terms of the contract, the Goods are required to be delivered to an interim consignee for despatch to the consignee, the Goods shall be at MDL's risk after their delivery to the interim consignee.

7. Extension of Delivery Period

- (i) If at any time during the currency of the contract, the contractor encounters conditions hindering timely delivery of the Goods and performance of incidental Works/ Services, he shall promptly inform MDL in writing about the same and its likely duration. He must make a request to MDL for an extension of the delivery schedule. On receiving the contractor's communication, MDL shall examine the situation and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages and with and without denial clause by issuing an amendment to the contract.
- (ii) **Conditions for Extension of Delivery Period:** When the period of delivery is extended due to unexcused delay by the contractor, the amendment extending the delivery period shall, inter alia, be subject to the following conditions:
 - a. **Liquidated Damages:** MDL shall recover from the contractor, under the provisions of this clause, liquidated damages on the Goods and incidental Works/ Services, which the contractor has failed to deliver within the delivery period stipulated in the contract.
 - b. **Denial Clause:**
 - (i) No increases in price on account of any statutory increase in or fresh Imposition of GST, customs duty or on account of any other taxes/ duty/ cess/ levy), leviable in respect of the Goods and incidental Works/ Services stipulated in the said



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

contract which takes place after the original delivery date, shall be admissible on such of the said Goods, as are delivered after the said date; and

- (ii) Notwithstanding any stipulation in the contract for an increase in price on any other ground, including price variation clause or foreign exchange rate variation, or any other variation clause, no such increase after the original delivery date shall be admissible on such goods delivered after the said date.
 - (iii) Nevertheless, MDL shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST, customs duty or on account of any other Tax or duty or any other ground as stipulated in the price variation clause or foreign exchange rate variation or any other variation clause which takes place after the expiry of the original delivery date.
- (iii) **Liquidated damages**
- a. If the contractor fails to deliver any or all of the Goods or fails to perform the incidental Works/ Services (e.g. installation, commissioning or operator training) within the time frame(s) incorporated in the contract, MDL shall, without prejudice to other rights and remedies available to MDL under the contract, deduct from the contract price, as agreed liquidated damages, but not as a penalty, a sum equivalent to the 0.5 % percent (excluding taxes) of the delivered price of the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the delayed Goods' or incidental Works/ Services' contract price(s). Besides liquidated damages during such a delay, the denial clause shall also apply. Any failure or delay by any sub-contractor, though their employment may have been sanctioned shall not be admitted as a ground for any extension of time or for exempting the contractor from liability for any such loss or damage as aforesaid.
 - b. LD @ 0.25% per week delay or part thereof subject to maximum of 1% of total order value will also be recovered in case of delay in submission of Binding data, Drawings & QAP to the concerned authority for approval. However, this LD shall not be applicable in case the ordered items are delivered as per scheduled delivery date. Delay, beyond one month, in submission/approval of BD/QAP attributable to Supplier shall be added to the delay in delivery of equipment for the purpose of calculation of LD.
 - c. The initial submission of the Layout drawing, manufacturing drawing & QAP shall be of acceptable quality in the opinion of the concerned approving authority.

8. Defaults, Breaches & Termination of Contract

- (i) Termination due to Breach, Default, and Insolvency
 - a. **Defaults and Breach of Contract:** In case the contractor undergoes insolvency or receivership; neglects or defaults, or expresses inability or disinclination to honour his obligations relating to the performance of the contract or ethical standards or any other obligation that substantively affects MDL's rights and benefits under the contract, it shall be treated as a breach of Contract. Such defaults could include inter-alia:
 - (i) **Default in Performance and Obligations:** If the contractor fails to deliver any or all of the Goods or fails to perform any other contractual obligations (including Code of Integrity or obligation to maintain eligibility and Qualifications based on which contract was awarded) within the period stipulated in the contract or within any extension thereof granted by MDL.
 - (ii) **Insolvency:** If the contractor being an individual or if a firm, any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or order for the administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any assignment or composition with his creditors or suspend payment or if the firm be dissolved under the Partnership Act, or
 - (iii) **Liquidation:** if the contractor is a company being wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the Debenture-



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000575

Item: Supply & Installation of Office Furniture for Crew of P17A

Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

holders is appointed, or circumstances shall have arisen which entitle the Court or Debenture-holders to appoint a Receiver, Liquidator or Manager.

- b. **Notice for Default:** As soon as a breach of contract is noticed, a show-cause 'Notice of Default' shall be issued to the contractor, giving two weeks' notice, reserving the right to invoke contractual remedies. After such a show-cause notice, all payments to the contractor would be temporarily withheld to safeguard needed recoveries that may become due on invoking contractual remedies.
- c. **Terminations for Default:**
- (i) **Notice for Termination for Default:** In the event of unsatisfactory resolution of 'Notice of Default' within two weeks of its issue as per sub-clause above, MDL if so decided, shall by written Notice of Termination for Default sent to the contractor, terminate the contract in whole or in part, without compensation to the contractor.
 - (ii) Such termination shall not prejudice or affect the rights and remedies, including under sub-clause below, which have accrued and/ or shall accrue to MDL after that.
 - (iii) Unless otherwise instructed by MDL, the contractor shall continue to perform the contract to the extent not terminated. All warranty obligations, if any, shall continue to survive despite the termination.
- d. **Contractual Remedies for Breaches/Defaults or Termination for Default:** If there is an unsatisfactory resolution within this period, MDL shall take one; or more of the following contractual remedies.
- (i) Temporary withhold payments due to the contractor till recoveries due to invocation of other contractual remedies are complete.
 - (ii) Call back any loaned property or advances of payment, if any, with the levy of interest at the prevailing rate (MIBID - Mumbai Interbank Bid Rate).
 - (iii) Recover liquidated damages and invoke denial clause for delays.
 - (iv) Encash and/ or Forfeit performance or other contractual securities.
 - (v) Prefer claims against insurances, if any.
 - (vi) Terminate contract for default, fully or partially including its right for Risk-and-Cost Procurement as per following sub-clause.
 - (vii) **Risk and Cost Procurement:** In addition to termination for default, MDL shall be entitled, and it shall be lawful on his part, to procure Goods same to those terminated, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the contractor. Such 'Risk and Cost Procurement' must be contracted within one year from the breach of Contract. The Contractor shall be liable for any loss which MDL may sustain on that account provided the procurement, or, if there is an agreement to procure, such agreement is made. The Contractor shall not be entitled to any gain on such procurement, and the manner and method of such procurement shall be in the entire discretion of MDL. It shall not be necessary for MDL to notify the contractor of such procurement. It shall, however, be at the discretion of MDL to collect or not the security deposit from the firm/ firms on whom the contract is placed at the risk and cost of the defaulted firm.
Note: Regarding the Goods which are not readily available in the market and where procurement difficulties are experienced, the period for making risk procurement shall be nine months instead of six months provided above.
 - (viii) Initiate proceedings in a court of law for the transgression of the law, tort, and loss, not addressable by the above means.

9. Closure of Contract

The contract shall stand closed upon successful performance of all obligations by the firm, including completion of warrantee obligations and final payment. If no claim is received within 03 years from last supplies/services, then no claim shall be entertained thereafter.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

10. **General** (Applicable for Goods and Services)
Unless otherwise indicated specifically by the bidder / contractor in his bid, it shall be construed as his acceptance of all the conditions mentioned in this GCC.
11. **Communication and language for documentation** (Applicable for Goods and Services)
Any letter, facsimile message, e-mail intimation or notice sent to the Bidder/Supplier/ Contractor at the last known address mentioned in the offer / order shall be deemed to be valid communication for the purpose of the order/contract. Unless stated otherwise by the purchaser, Language for communication and all documentation shall be same, which the Purchaser has used, in the tender enquiry.
12. **Preservation and maintenance:**
Should any material require any preservation till its final installation/fitment, the detailed procedure (Long term and short term) for the same as also the time of interval after which the state of preservation needs to be reviewed is to be stated by the Bidder/Supplier/Contractor.
Further the de-preservation prior to the material/equipment being commissioned and the maintenance procedure together with its periodicity is also to be indicated by the Bidder / Supplier / Contractor.
13. **Freight and insurance.**
For Indigenous Bidders. Bidder shall quote for 'Door Delivery to Purchaser,' all charges towards door delivery viz. transport, Insurance charges etc. shall be borne by the Bidder / Supplier / Contractor.
For Foreign Bidders: For overseas bidders, bidder shall agree for supplying the goods on CIF/CIP, Incoterm basis. The Bidder / Supplier / Contractor shall immediately on despatch of the items, inform all relevant details of despatch such as Order Number, Bill of Lading/AWB Number marked as Freight Paid, Insurance policy/document, number of packages, value of consignment, invoice number etc. as per contractual terms.
14. **Demurrage**
Storage, and Demurrage, fines etc. charges will be payable by the Bidder / Supplier / Contractor for all shipments in case of improper documentation, wrong declarations, error in weight measurements, packing list, invoice, late receipt of documents etc. i.e. for reasons which are not attributable to the purchaser.
15. **Cancellation of tender**
The Purchaser reserves the right to cancel/withdraw the tender in toto or part and or award the contract / order in full or part without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for MDL action.
16. **Purchaser's property.**
All property (such as materials, drawings, documents etc.) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage.
On completion of work in any compartment / location of the purchaser's premises, the Bidder/Supplier/Contractor must ensure that the place is left in a reasonably clean state and all scrap is transferred to nearby scrap-bins.
17. **Risk purchase**



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

If the equipment / article / service or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate (Benchmark Prime Lending Rate (BPLR) by SBI) of interest.

The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Bidder / Supplier / Contractor.

18. Recovery-adjustment provisions:

Payment made under one order shall not be assigned or adjusted to any other order except to the extent agreed upon in writing by the Purchaser. During the currency of the contract, if any sum of money is payable by the Bidder / Supplier / Contractor the same shall be deducted from any sum then due or thereafter may become due to the Bidder / Supplier / Contractor under the contract or any other contract with the Purchaser.

19. Indemnification

The Bidder / Supplier / Contractor, his employees, licences, agents or Sub-Supplier / Sub-contractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-contractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.

20. Transfer of suppliers / contractor's rights

The Bidder / Supplier / Contractor shall not either wholly or partly sell, transfer, assign or otherwise dispose of the rights, liabilities and obligations under the contract between him and the Purchaser without prior consent of the Purchaser in writing.

21. Subcontract and right of purchaser

The Bidder / Supplier / Contractor under no circumstances undertake or subcontract any work / contract from or to any other Sub-contractor without prior written approval of the Competent Authority of Purchaser. In the event it is found that such practice has been indulged in, the contract is liable to be terminated without notice and the Bidder / Supplier / Contractor is debarred all from future tender enquiries / work orders. However, in no circumstances a contractor is permitted to subcontract any part of the contract to the bidders who had quoted for the concerned tender.

22. Patent rights

The Bidder / Supplier / Contractor shall hold harmless and keep the Purchaser indemnified against all claims arising as a result of infringement of any patent / copy rights on account of manufacture, sale or use of articles covered by the order.

23. Agents/Agency Commission

The seller confirms and declares to the buyer that the seller is the original manufacturer or authorized distributor/stockiest of original manufacturer of the goods referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede,



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

facilitate or in any way to recommended to the Buyer or any of its functionaries, whether officially or unofficially, to the award of the Contract / Purchase order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation.

The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Contract / Purchase order, the Seller will be liable to refund that amount to the Buyer.

The seller will also be debarred from participation in any RFQ/Tender for new projects/program with Buyer for a minimum period of five years.

The buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such event be liable to refund all payments made by the buyer in terms of the Contract along with interest at the rate of 2% per annum or 6% whichever is higher above LIBOR (London Inter Bank Offer Rate) (for foreign vendors) and base rate of SBI plus 2% (for Indian Vendors).

The Buyer will also have the right to recover any such amount from any contracts concluded earlier with Buyer.

24. **Use of undue influence / corrupt practices**

The Bidder / Supplier / Contractor undertakes that he has not used corrupt practices or used any undue influence which is not admissible as per Indian law to obtain contract/order or in doing any business with the purchaser.

If found that Bidder / Supplier / Contractor is involved in such wrong practices, then Purchaser is entitled to cancel the contract/s and all or any other contracts and then to recover from the Bidder / Supplier / Contractor the amounts of any loss arising from such contracts' cancellation, including but not limited to imposition of penal damages, forfeiture of Performance security, encashment of the Bank Guarantee and refund of the amounts paid by the Purchaser.

25. **Immunity of Government of India clause**

It is expressly understood and agreed by and between M/s. (Bidder / Supplier / Contractor) and Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010 (MDL) is entering into this Agreement solely on its own behalf and not on the behalf of any person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to this Agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that MDL is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable of Laws of India and general principles of Contract Law. The (Bidder / Supplier / Contractor) expressly agrees, acknowledges and understands that MDL is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions and commissions, breaches or other wrongs arising out of the contract. Accordingly, (Bidder / Supplier / Contractor) hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue Government of India in any manner, claim, cause of action or thing whatsoever arising of or under this Agreement.

26. **Export licence**

The export licenses that may be required for delivery of the various items/equipment to MDL shall be arranged by the Bidder / Supplier / Contractor from the concerned authorities in their country without any time and cost implications on the Purchaser.

27. **Banned or de-listed contractors / suppliers.**

The Bidder / Supplier / Contractor declares that they being Proprietors / Directors / Partners have not been any time individually or collectively blacklisted or banned or de-listed by any



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Government or quasi Government agencies or PSUs. If a bidder's entities as stated above have been blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs, this fact must be clearly stated and it may not necessarily be a cause for disqualifying him.

28. **Duty of personnel of supplier/contractor**

MDL being a Defence Public Sector Undertaking, Bidder / Supplier / Contractor undertakes that their personnel deployed in connection with the entrusted work will not indulge in any activities other than the duties assigned to them.

29. **Dispute resolution mechanism and arbitration**

(a) Dispute resolution mechanism (DRM)

i) Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations at HoS/HoD level.

ii) In case of non-settlement by (i) above, if at any time, before, during or after the contract period any unsettled claim, dispute or difference arose between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender/agreement/order/contract, the same shall be referred to the concerned Functional Director.

The Functional Director shall then nominate an Executive of the rank of General Manager whom he thinks fit and competent or a Committee of Executives who/which shall then scrutinise the claims/disputes that have been referred to the concerned functional Director and make efforts for amicable settlements by mutual discussions/negotiations.

iii) In case no amicable settlement is arrived by (ii) above within a period of three months, then the contractor shall approach Public Grievance Cell and address the disputes as per the provisions made under the relevant clause of the contract.

iv) In case the issues/disputes do not get settled within a period of six months from the date of submission of the dispute to the Grievance Cell, then the contractor may invoke Arbitration Clause of the contract.

(b) Arbitration (Applicable for Goods and Services)

Unresolved disputes/differences, if any, shall then be settled by arbitration. The Arbitration proceedings shall be conducted at Mumbai, India, in English Language, under the Arbitration and Conciliation Act, 1996.

MDL prefers to have arbitration through Institutes such as Indian Council of Arbitration (ICA)/ICA-DR, with the mutual consent of the parties.

In case of unresolved difference/dispute between the Purchaser and Supplier, being Central Public Sector Enterprises/Central Govt. departments, the disputes shall be resolved firstly through mutual discussion or through the empowered agencies of the Govt. or through arbitration by reference by either party to the department of Public Enterprises, as per extant guidelines. If disputes/differences remain unresolved/unexecuted, the same shall be referred first to the Cabinet Secretariat and then, if necessary to the PMO.

Any changes to arbitration clause must be vetted by HOD (Legal) before incorporation in contract/PO.

30. **Jurisdiction of courts**

All contracts shall be deemed to have been wholly made in Mumbai and all claims there under are payable in Mumbai City and it is the distinct condition of the order that no suit or action for the purpose of enforcing any claim in respect of the order shall be instituted in any Court other than that situated in Mumbai City, Maharashtra State, India i.e. courts in Mumbai shall alone have jurisdiction to decide upon any dispute arising out of or in respect of the contract.

31. **Safety:** (Applicable for Goods & Services)

The Contractor / Bidder must observe all safety precautions in connection with the work to be performed by him, his agents or labourers. In the event of any accident happening in our yard resulting in loss of lives or otherwise damaging any part of the property, the contractor shall be required to make good the loss to the Company and shall be responsible for all consequences



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

that follow from the loss and / or injuries to the persons involved in such accidents. The standard of safety to be observed in the Company shall be decided by the Executive-in-Charge Safety, or any Executive appointed for the purpose before the commencement of work in the yard. It will be essential for contractor to ascertain the standard precautions which contractor is required to observe in discharging his work as per the standards prevalent in MDL. The decision of MDL in matters concerning Safety shall be final and binding on the contractor.

The Contractor / Bidder shall be required to provide his workmen with Boiler Suits of any suitable colour other than blue or white, with the Name of the Contractor in prominent letters on the boiler suits along with personal protection gears like safety shoes, hand gloves etc. workmen of the Contractor / Bidder must wear throughout their working while in the premises of MDL. Contractor's workmen working without safety gears are to be disallowed for work.

32. Force Majeure.

If at any time during the execution of the goods / service order, the performance in whole or in part by either Purchaser or and by the Bidder(s) / Supplier(s) / Contractor(s) is / are delayed by any reason of force majeure situations such as acts of civil war, civil commotion, sabotage, hostilities, war, fires, explosions, epidemics, natural calamities like floods, earthquakes, volcanoes, storms, acts of God and laws of respective governments or any other causes beyond the control of either parties, hereinafter referred to as "events", provided notice of the occurrence of such event/s is / are communicated by either party, to the other party within 21 days from the date of occurrence thereof, neither party shall by reason such events be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and or delay in performance of the contract / order. Executions on either side shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of Purchaser as to whether activities can resume or not, shall be conclusive and final. Occurrence of the events to be certified by Chamber of Commerce / Indian High Commission or Embassies / Government in that Country.

The performance in whole or in part under the captioned tender / contract is prevented or delayed by reason of any such event for a period exceeding sixty days either party may at its option terminate the contract / further processing of the tender. The relative obligations of both the parties remain suspended during the actual period of force majeure.

The Purchaser may extend the delivery schedule as mutually agreed, on receipt of written communication from the Bidder / Supplier / Contractor regarding occurrence of 'Force Majeure' conditions, but not exceeding six months from the scheduled delivery date. If the 'Force Majeure' conditions extend beyond this period, the Purchaser shall have the right to cancel the order without any financial implication to the Purchaser or on terms mutually agreed to.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Section IV - Annexure / Format

PROFORMA BANK GUARANTEE FOR PERFORMANCE SECURITY

(ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs. 500/-. However, the value of stamp paper to be confirmed from Legal Department, MDL.)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the Contractor/ Supplier" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply , delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed with the Contractor/Supplier to accept a Bank Guarantee in lieu of Performance Security payable under the said order for the fulfillment and performance of the said order, We, Bank having office at (hereinafter referred to as "the Bank" which expression shall includes its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being 5% (10% in case of Capital Procurement) of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non performance and non-fulfillment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

2. We, Bank further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfil the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Purchaser as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor/ Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.

6. We, Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution or winding up of the business of the contractor/ supplier.

7. Notwithstanding anything contained herein above:

i) Our liability under this guarantee shall not exceed Rs.....

ii) This Bank Guarantee shall be valid upto and including; and

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (validity + 60 days from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this.....day of

For Bank
(by its constituted attorney)
(Signature of a person authorised
to sign on behalf of "the Bank")



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
 Tender No. 170000575
 Item: Supply & Installation of Office Furniture for Crew of P17A
 Project: P17A
 Type of tender: Emergency Open Tender for Indian Bidders

RTGS Format (ILLUSTRATIVE FORMAT)

1. Supplier's / Vendor's Name:

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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.																				
Location :																				
City:																	PIN			

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

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

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

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:**



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

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

**Date:
the Bank.**

Bank's Stamp

Authorized Signature of the Officer of

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.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Details for Remittance towards Performance Security

1. **MDL'S BANK ACCOUNT DETAILS:**

NAME OF BANK A/C HOLDER: **MAZAGON DOCK SHIPBUILDERS LTD**
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**

2. **DETAILS OF REMITTANCE TO MDL'S BANK ACCOUNT:**

(To be filled in by the vendors/firms making remittance of funds in MDL'S Bank Account)

Date of Remittance	Name of Firm	Vendor Code	MDL tender/ PO. Ref No.	Nature of Remittance viz. EMD/PS etc.	Amount Remitted (`)

Signature of Vendor/Representative

3. **SAP Parked Document No:** _____ **Date:** _____

(To be filled in by MDL's Commercial Executive)

Sr. No.2 and 3 above will be filled in by the Vendor and MDL commercial Executive respectively and the form forwarded to Treasury Section for posting of SAP Document to the respective Bank Account



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Official Secret Act 1923

(ILLUSTRATIVE FORMAT)

SECTION 2(B) : "PROHIBITED PLACE"

It is defined as the place of any work of Defence Dockyard and other so belonging or occupied and used for the purpose of building, repairing, making or storing any ammunitions of war.

For the purpose of the above definition, sketch includes any photograph or other mode of representing any place or thing.

SECTION 3 : "PENALTIES FOR SPYING"

If any per unlawfully -

- a) approaches, inspects, passes over or is in the vicinity of any clear place; or
- b) make any sketches intended to be directly or indirectly useful to an enemy ; or
- c) obtains, collects, records or communicates to any other person any secret official code.

Shall be liable for imprisonment of 14 years in case of Defence Installation.

SECTION 4 : "COMMUNICATION WITH FOREIGN AGENTS"

If Any person has been in communication with or attempted to communicate with foreign agents regarding the vital information of any "PROHIBITED PLACE" would be guilty of violating the provisions of this Act.

SECTION 5 : "WRONGFUL COMMUNICATION OF INFORMATION"

If any person having in his possession or control any official document;

- a) Willfully communicates to any person, other than a person, who is authorised to communicate it.
- b) Used the information in his possession for the benefit of any foreign power.
- c) Retain in his possession when he has no power to retain it
- d) Fails to take reasonable care of it.

Shall be guilty of an offence under this Act.

SECTION 6 : "UNAUTHORISED USE OF UNIFORMS"

If any person for the purpose of gaining admission or of assisting any other person to gain admission to a "PROHIBITED PLACE" wears uniforms without lawful authority shall be guilty of offence under this Section.

SECTION 7 : "INTERFERING WITH OFFICERS OF POLICE"

No person in the vicinity of any "PROHIBITED PLACE" shall abstract any Police Officer engaged on guard, sentry or similar duty. If any person move in the provisions of this section, shall be punishable with imprisonment, which may extend up to 3 years.

SECTION 8 : "DUTY OF GIVING INFORMATION"

It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act.

If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

SECTION 9 : "INCITEMENT"

Any person who attempts to commit or debate the commission of an offence under this Act shall be punishable with the same punishment and be liable to be proceeded against in the same manner as if he had committed such offence.

SECTION 10 : "PENALTY FOR HARBOURING SPIES"

If any person whom he knows or has reasonable grounds for supposing to be person who is about to commit or who has committed offence under this Act shall be guilty of offence under this Section.

SECTION 11 : "SEARCH WARRANTS"

If a presidency Magistrate, Magistrate First Class or Sub-Divisional magistrate is satisfied with the information that there is reasonable ground for suspecting that an offence under this Act has been or is about to be committed, he may grant search warrant to any Police Officer to enter at any time any premises to force to search premises or the places.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

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.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

Format for Compliance Certificate w.r.t. Land Border Clause

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

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 Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017& prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

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

1) The facts contained herein are within my own personal knowledge.

2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order

3) I certify that M/s(name of bidder entity) **is not from such a country or, is from such a country** (strike out whichever is not applicable). I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s(name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

AUTHORISED SIGNATURE: _____ **DATE:** _____

Seal / Stamp of Bidder



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

DECLARATION CERTIFICATE FOR LOCAL CONTENT

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 THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID/ TENDER No: ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED

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 understand that a bidder can seek benefit either Public Procurement Policy for MSEs -Order 2012 or Public Procurement (preference to Make in India) Order 2017 and/or both and once the option is declared / selected it is not permitted to be modified subsequently. Accordingly, I seek the benefit from the below declared purchase preference policy.

I seek benefits against the following policy:

1)	PPP MSE Order 2012		(Applicable for MSE manufacturers)
2)	PPP MII 2017		(Applicable for Class I suppliers as well as MSE manufacturers)

Note: If not declared / selected is shall be deemed that Purchase Preference benefit is sought under PPP MII 2017 policy



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
Tender No. 1700000575
Item: Supply & Installation of Office Furniture for Crew of P17A
Project: P17A
Type of tender: Emergency Open Tender for Indian Bidders

(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 (Location shall be the specified as name of city or district, etc.)

Attach separate sheet duly signed if the space not sufficient.

Note 1: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

Note 2: The Actual Local Content Certificate (to be provided at the time of PO placement), shall be mandatorily submitted by the successful bidder post execution of PO.

(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 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. 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 16.09.2020.

SIGNATURE: _____

DATE:

Seal / Stamp of Bidder

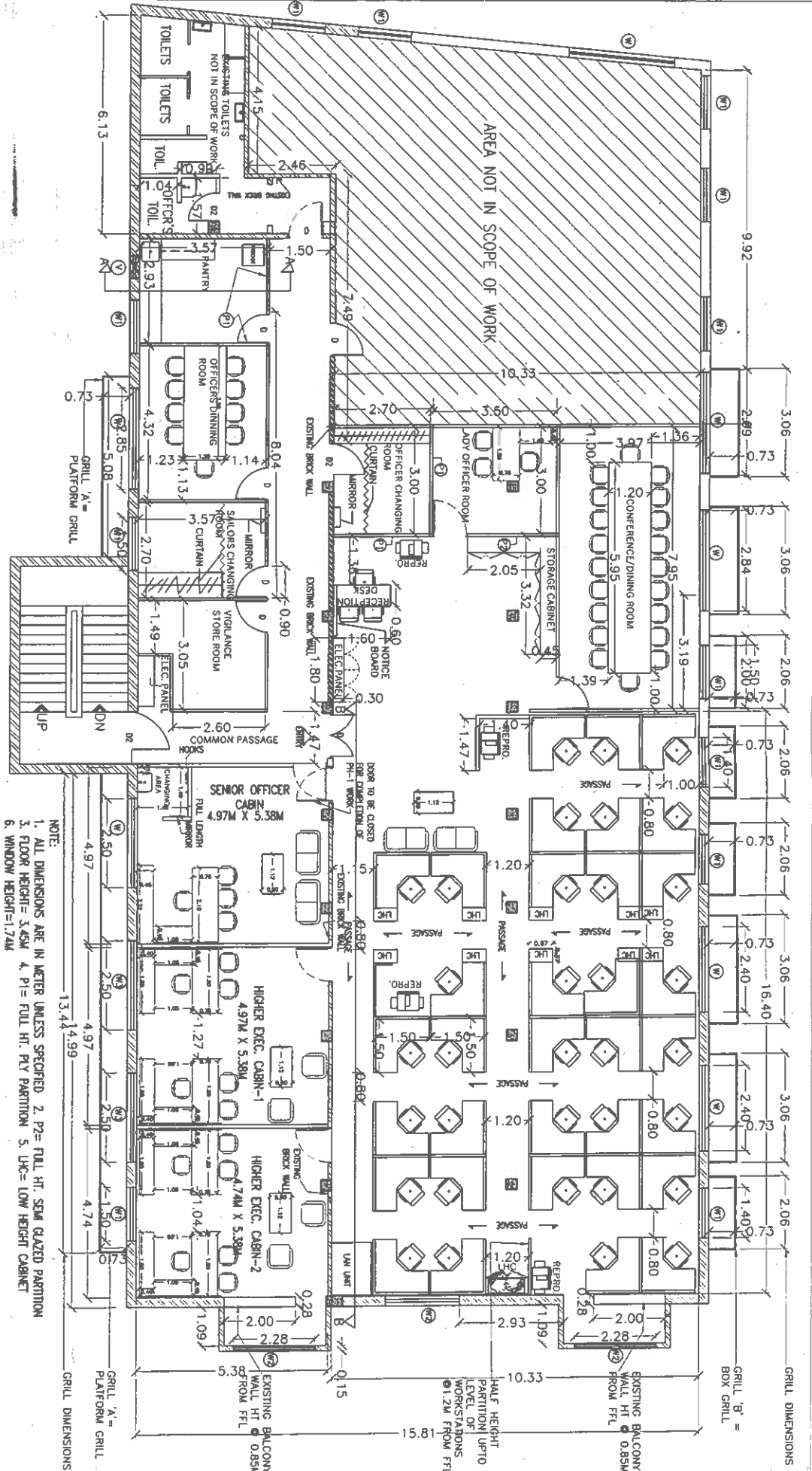


Tender Enquiry

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Section V - Scope of Supply

- a) The installation of the furniture should be as per the layout plan and the dimensions of the furniture mentioned. However, if required, the dimensions may vary to suit at site.
- b) The furniture / Material should be anti-scratch, anti-dust, Anti-Fungal / Moisture resistant under humid conditions, water proof, Shock resistance and environmental friendly. Bottom rubber protection support should be provided wherever required.
- c) The technical specifications mentioned are for reference, however the supplier should provide the furniture as per the applicable standards like Greenguard certified, applicable IS grades, TUV India etc.
- d) Colour: The colour of the furniture shall be informed prior to start of work. The final colour shall be specified by MDL user department.
- e) The location of Cut-out for Access Flap, Electrical supply, Telephone & Data intranet Switches board, handles etc. shall be specified by user dept.
- f) Miscellaneous items: Key board tray, CPU trolley, paper tray, pen & stationary stand, name plates, pedestal box drawers with lock & key arrangement, document / book shelf, wire carrier & raiser etc., wherever applicable shall be provided.
- g) Certification for furniture: All the Furniture items should be Greenguard certified. Wherever required, all the applicable IS grades for furniture shall be followed.
- h) Certification for chairs: All the chairs should be TUV certified as applicable. All the applicable ergonomic standards and design shall be followed.
- i) Wherever required, drawings of the furniture to be prepared as per layout & submitted for approval immediately.
- j) During guarantee period / Defect liability period, the supplier shall arrange free of cost replacement / servicing.
- k) The Scope of work is illustrative; however, the supplier has to provide all the furniture with all standard accessories, as required.
- l) Layout plan of site is appended below:



PROPOSED LAYOUT PLAN OF 2ND FLR., PROJECT OFFICE BLDG. FOR 17A CREW, ALY
 AREA = 436.7 SQ.M. OR 4700 SQ.FT.

(Shashank Trivedi)
 Commander
 Logistics Officer (Design)
 Nilgiri Cell



MAZAGON DOCK SHIP BUILDERS LTD.		REV. 1
DIN No. - TSP/VAL/VTM/R/PROJECT/07/24		
Date	Scale	Checked & Drawn by
29.05.2024	1/16 to scale	At Kerali Sanyuk

(Handwritten signature)
 29/05/24