



Mazagon Dock Shipbuilders Limited, Mumbai

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

GEM Bid No: GEM/2025/B/6766848

Eligibility to bid: Class-I & II Local Supplier Only (Procurement of Transformer for Indian Coast Guard Ships (14 FPV)

Type of tender: Limited tender

1. Description & Scope of Supply / Work:

MAIN EQUIPMENT/ITEM/SYSTEM: Procurement of Transformer for 14 FPV's of Indian Coast Guard as per TSP-5002C.

2. Pre-Qualification Criteria:

a. Technical Qualification/Work Experience Criteria for Goods:

- (i) Firms with proven experience of designing, manufacturing and successfully supplying of Transformers to any Ocean going vessel/Offshore installations shall only be considered. The relevant purchase order copies, documents like Delivery Challans or Inspection Release Note and Invoice Copies of the executed project to be submitted along with the Technical offer.
- (ii) Vendor shall submit their experience details including relevant Purchase orders/Delivery Challan and Invoice for having this type of Equipment.
- (iii) Vendor Shall submit a declaration in their Letterhead that there are no adverse reports from any of their customers for this type of equipment supplied by them. In case any such adverse report/remark exist, details of the same may be furnished along with the reference purchase order and customer detail.

b. Commercial Qualification Criteria for Goods:

- (i) 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).
- (ii) Firm shall submit GST registration certificate, PAN card and cancelled cheque copy for account details

3. Earnest Money Deposit (EMD) / Bid Security: Not Applicable

4. Validity Period of Offer:

(A) Main Equipment

- (a) Bid / Offer shall have the validity period of **180 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.

5. Following vendor are nominated for Procurement of Transformer for Y-16501 to Y-16514 of Fast Patrol Vessel Ship of Indian Coast Guard . Offer received from other than below mentioned vendor will not be considered for the requirement.

(i) M/s L&T PRECISION ENGINEERING AND SYSTEMS

(ii) M/s MARINEELECTRICALS (INDIA) PVT LIMITED



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- (iii)M/s MARITRONICS INDIA PRIVATE LIMITED
- iv)M/s SMEC AUTOMATION PRIVATE LIMITED
- v)M/s PRECISION POWER PRODUCTS (INDIA) PRIVATE LIMITED
- vi)M/s WAVES ELECTRONICS PVT LTD
- vii)M/s SIEMENS ENERGY INDIA LIMITED
- viii)M/s STATIC TRANSFORMERS PRIVATE LIMITED
- ix)M/s AMAR TRANSFORMERS PRIVATE LIMITED
- x)M/s DEEPAK INSTRUMENTS
- xi) M/s. FABRICONS TECHNOCRAT SOLUTIONS PRIVATE LIMITED

6. Delivery Period/Contract Period (For Goods/Services):

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

Project	Yard No	Planned delivery date
FPV	16501	PO +3MONTHS
FPV	16502	PO +3MONTHS
FPV	16503	PO +6MONTHS
FPV	16504	PO +6MONTHS
FPV	16505	PO +8MONTHS
FPV	16506	PO +12MONTHS
FPV	16507	PO +14MONTHS
FPV	16508	PO +15MONTHS
FPV	16509	PO +19MONTHS
FPV	16510	PO +22MONTHS
FPV	16511	PO +25MONTHS
FPV	16512	PO +28MONTHS
FPV	16513	PO +31MONTHS
FPV	16514	PO +34MONTHS

- (b) **Part Delivery:** MDL will prefer to have the entire Equipment / Item within the stipulated delivery period and discourage the part delivery & part payment thereof. However, in exceptional circumstances, Lot/part supply will be considered as discussed in TNC meeting.
- (c) The delivery dates mentioned against each line item/service in SAP tender are for indicative purpose. The delivery/contract schedule given at above para shall be considered for all purposes.

7. **Pre-Bid Conference:** Not Applicable

8. **Submission of Offer in Two Bid System:** Offer must be submitted in two parts as follows:



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- (a) **Part I (Techno Commercial Bid):** The bidder shall ensure that 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 (If applicable).
 - (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) Deviation List, Weight Control Data Sheet, Weight Certificate and Compliance Matrix.
 - (xiii) Additional documents as applicable to this tender.
- Note: In any case, prices are not to be mentioned in Part-I bid.**
- (b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the GeM portal. Bids received other than this given format will be rejected.

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

10. 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
 - (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
- (b) **Liabile rejection criteria** Non-compliance/ non-acceptance to any of the terms and conditions of the tender.

11. Performance Security (PS): 5% of P. O value as per GeM GTC

12. Warranty/Guarantee:

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twelve (12) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date of the ship by Shipyard MDL to the Indian Coast Guard , whichever is later. This is referred as "Standard Warranty"
- (b) The Planned date for delivery of the ship to the Indian Coast Guard by MDL are tabulated below

Project	Yard No	Planned delivery date
FPV	16501	Mar 2026
FPV	16502	Jun 2026



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FPV	16503	Sep 2026
FPV	16504	Dec 2026
FPV	16505	Mar 2027
FPV	16506	Jun 2027
FPV	16507	Sep 2027
FPV	16508	Dec 2027
FPV	16509	Mar 2028
FPV	16510	Jun 2028
FPV	16511	Sep 2028
FPV	16512	Dec 2028
FPV	16513	Mar 2029
FPV	16514	Jun 2029

(c) Please refer TSP cl no. 29 for more details.

13.Pricing:

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

Items	Delivery/Work Address
Transformer (Main Equipment)	MDL Electrical Store Anik Chembur Yard/Dockyard Road (Mumbai)/Nhava Yard

(b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

(c) **Price Variation Clause: (For Goods):** Not Applicable

(d) In case it is mandatory to quote for all line items as per tender, then if it is found after opening of price bids that the price quoted for a particular line item is 'zero' then supplier has to supply this/these items free of cost to MDL.

14.Ranking of Bids:

Tender line items are inseparable and non-divisible in nature.

(a) Ranking of bids shall be done by considering following factors:

i. Ranking of bids shall be done by considering all tender line items together on total basic cost (Including packing, forwarding, freight, insurance, inspection charges etc) excluding GST (where ITC is available). B&D Spares charges will be excluded from ranking.

ii. The applicable loading towards deviations & loading criteria (as applicable) 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.



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15.Taxes & Duties: To be included in the submitted quote, as per GEM & Govt. guidelines.

16.Payment Terms:

(a) Advance payment is not applicable for this tender

(b) Main Equipment & Documentation:

- (i) On receipt of Invoice, 95 % of Payment shall be made within 15 days of receipt & acceptance of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.
- (ii) Payment of the balance of the value of the supplies may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS of equivalent amount valid up to warranty period plus 60 days' claim period.

17.Payment Mode & Documents:

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) Documents for Payments for Indian Bidders (Goods):

- (i) Suppliers invoice/Delivery challan.
- (ii) PO copy with amendments if any
- (iii) Confirmation of receipt and verification of Bank Guarantee for Performance security as the case may be.
- (iv) Guarantee/Warranty Certificate
- (v) Inspection release note (If applicable)

18.Inspection & Testing:

Binding Drawing & QAP approval: As per TSP-5002C

For Goods:

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

19.Exchange Rate Variation (ERV):

- (a) ERV clause is applicable where the delivery period is more than one year (One-year period shall be from date of order) and there is FE content.



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- (b) F.E. Elements: **Indigenous bidders quoting imported component should clearly state** Base Exchange rate for each such foreign currency used for converting the foreign exchange content into Indian Rupees **and FE content.. The allowed foreign currency for quoting FE content in 14 FPV's are USD & Euro .**
- (c) To work out the variation due to changes (if any) in the exchange rate(s), the base date for this purpose will be the due date of opening of tenders. The variation may be allowed between the above base date and exchange rate applicable on the date of Bill of lading/contractual delivery if bill of lading is delayed whichever is earlier. ERV shall be reimbursed subject to submission of proof and limited to FE content in their offer/actual whichever is less.
- (d) The applicable exchange rates as above will be according to the TT selling rates of exchange as quoted by authorised exchange bankers approved by RBI on the dates in question
- (e) Please note that no upward revision in F.E. content, once specified in the order based on your quote will be entertained.
- (f) FE variation up to +/- 2.5% to be absorbed by either side. FE Variation only on the percentage beyond +/- 2.5% (i.e. upward and downward) at the time of actual import shall be reimbursed/recovered by MDL. for e.g. if there is an FE variation of +/- 8%, then only +/-5.5% shall be reimbursed/recovered by MDL.
- (g) No ERV shall be payable on the portion of contract price paid to the contractor as an interest free advance.
- (h) Wherever stage payment, if any, is allowed with reference to procurement of bulk material, ERV will be limited to the date of such procurement or up to a date three months before scheduled delivery whichever is earlier.
- (i) Any increase or decrease in the customs duty by reason of the variation in the rate of exchange in terms of the contract will be to the buyer's account. In case the delivery period is revised/ extended, ERV will not be admissible, if this is due to the supplier's default; however, ERV benefits arising out of downward trends should be passed on to MDL.
- (i) Following documents are required for claiming ERV.
- A bill of ERV claim enclosing worksheet.
 - Banker's Certificate / debit advice detailing FE paid & Exchange rate, date of the transaction.
 - Copies of import orders placed on the suppliers.
 - Invoice of supplier for the relevant import orders



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20. Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 days 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. Praful Hatekar	022-2376 3287	pshatekar@mazdock.com
	Mr. Vinit S Wagh	022-2376 3017	vswagh@mazdock.com
Commercial	Mr. D S Chavan	022-2376 2782	dschavan@mazdock.com
	Mr. R H Ambawad	022-2376 2767	rhambawad@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS