

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	12-09-2025 14:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	12-09-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Defence Production
संगठन का नाम / Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम / Office Name	*****
कुल मात्रा / Total Quantity	32
वस्तु श्रेणी / Item Category	DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 100 TPH FIRE MAIN PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP , DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 100 TPH BILGE or BALLAST PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP , DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 65 TPH BILGE TRANSFER PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP , ON BOARD SPARES OF CENTRIFUGAL PUMPS -100 TPH FIRE MAIN PUMPS, 100 TPH BILGE or BALLAST PUMPS and 65 TPH BILGE TR. , DOCUMENTATION FOR CENTRIFUGAL PUMPS - 100 TPH FIRE MAIN PUMPS, 100 TPH BILGEorBALLAST PUMPS and 65 TPH BILGE TR. PUMPS AS PER ATTACHED SOTR FOR 01 TRAINING SHIP , SERVICE OF ENGINEERS FOR CENTRIFUGAL PUMPS, INSTALLATION SUPERVISION-30TH JUN, 2026 ,STW - DELIVERY DATE-31ST JUL,2026, COMMISSIONING , OPERATION AND MAINTENANCE TRAINING AS PER SOTR , MONTHLY WARRANTY EXTENSION CHARGES FOR 12 MONTHS BEYOND DECEMBER 2027 , EXTRA MAN-DAYS PER MANDAY CHARGES for 1st year , EXTRA MAN-DAYS PER MANDAY CHARGES for 2nd year
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	CENTRIFUGAL PUMP FOR TS

बिड विवरण/Bid Details	
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Karabiner-P(Defence), Refrigerated Centrifuge For General And Research Purpose, Centrifugal Fan Blower, Centrifugal Gravity Concentrator, Centrifugal Fans Conforming to IS 4894, Non Refrigerated Centrifuge for General Purpose and research, p-Toluene Sulphonyl Chloride, Revolving Chair (V4), Vertical Multistage Centrifugal Pump, Medical Centrifuge
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Self Priming Centrifugal Pump as per IS 5120
बीओक्यू शीर्षक /BOQ Title	CENTRIFUGAL PUMPS CTS
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय-सीमा बढ़ाने के लिए आवश्यक न्यूनतम सहभागी विक्रेताओं की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 100 TPH FIRE MAIN PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days

बिड विवरण/Bid Details

निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
वित्तीय दस्तावेज की आवश्यकता है / Financial Document Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	32

(a) ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

NA
Mazagon Dock Shipbuilders Limited, Dockyard road, Mumbai-10
(Mazagon Dock Shipbuilders Ltd)

विभाजन/Splitting

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

3. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

एक्सेल में अपलोड किए जाने की आवश्यकता /Excel Upload Required :

Blank rate sheet - [1755431535.xlsx](#)

DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 100 TPH FIRE MAIN PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 100 TPH BILGE Or BALLAST PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

DESIGN, MANUFACTURE, SUPPLY AND COMMISSIONING OF 65 TPH BILGE TRANSFER PUMPS WITH ACCESSORIES AS PER ATTACHED SOTR FOR 01 TRAINING SHIP

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

ON BOARD SPARES OF CENTRIFUGAL PUMPS -100 TPH FIRE MAIN PUMPS, 100 TPH BILGE Or BALLAST PUMPS And 65 TPH BILGE TR.

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	120

DOCUMENTATION FOR CENTRIFUGAL PUMPS -100 TPH FIRE MAIN PUMPS, 100 TPH BILGEorBALLAST PUMPS And 65 TPH BILGE TR. PUMPS AS PER ATTACHED SOTR FOR 01 TRAINING SHIP

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	120

SERVICE OF ENGINEERS FOR CENTRIFUGAL PUMPS, INSTALLATION SUPERVISION-30TH JUN, 2026 ,STW - DELIVERY DATE-31ST JUL,2026, COMMISSIONING

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	240

OPERATION AND MAINTENANCE TRAINING AS PER SOTR

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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100%	100%

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	240

MONTHLY WARRANTY EXTENSION CHARGES FOR 12 MONTHS BEYOND DECEMBER 2027

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

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100%	100%

प्रेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	12	1100

EXTRA MAN-DAYS PER MANDAY CHARGES For 1st Year

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	5	520

EXTRA MAN-DAYS PER MANDAY CHARGES For 2nd Year

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details

जीएसटी पर इनपुट कर क्रेडिट /ITC on GST	जीएसटी उपकर कर क्रेडिट /ITC on GST Cess
100%	100%

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	5	890

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

4. Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the

stipulated Delivery Period or such inability otherwise becomes apparent.

iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.

iv) The Seller becomes bankrupt or goes into liquidation.

v) The Seller makes a general assignment for the benefit of creditors.

vi) A receiver is appointed for any substantial property owned by the Seller.

vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

6. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

7. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

8. Inspection

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Refer SOTR

Post Receipt Inspection at consignee site before acceptance of stores:
MDL & CGRPT

9. Certificates

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

10. Certificates

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

11. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

(A) Description & Scope of Supply / Work

- (a) **MAIN EQUIPMENT/ITEM/SYSTEM:** Design, Manufacturing, Supply & Commissioning of Centrifugal Pumps(100 TPH Fire main Pumps, 100 TPH Bilge/Ballast Pumps & 65 TPH Bilge Pumps) with accessories for Yard no-16101 of 01 CTS as per SOTR ref: DR/E/01TS/3026 ver 1 dated 07.08.2025.
- (b) **ON BOARD SPARES (OBS):**
OBS for sufficient quantity for exploitation & on-board maintenance up to 2 years from date of completion of " Standard Warranty" (As mentioned in warranty cl no.26 of SOTR) is required to be provided along with the main equipment. Please refer SOTR cl no. 13.3 for more details)
 - (i) OBS will be ordered along with the main equipment.
 - (ii) It is mandatory to quote OBS for 2 year of exploitation period.
 - (iii) For ranking the bids OBS cost will be considered.
- (c) **DOCUMENTATION:** As per SOTR
- (d) **SERVICES OF ENGINEERS:**
 - (i) Technical assistance is to be provided as per the scope mentioned in TSP/SOTR.
 - (ii) Price for Services of Engineers to be quoted on Lump sum basis. The quoted price should be inclusive of To & Fro travelling expenses, lodging and boarding and local conveyance for each activ

ity as per TSP.

- (iii) Please note that it is the sole responsibility of the vendor to complete the trials till SATs including commissioning within quoted prices of services of Engineers.
- (iv) While deputing Service Engineers for attending on board activity against MDL's call, checklist/prerequisites for that activity to be forwarded three working days in advance, to enable MDL to keep the system ready for that activity. Timely availability of Service Engineers shall be ensured.
- (e) **TRAINING:** Training package is to be provided as stipulated in SOTR cl no. 24. The cost towards training is to be quoted against the line item on lump-sum basis.
- (f) **EXTENSION OF WARRANTY:** Supplier shall mandatorily indicate the **monthly rate** for extended warranty period beyond standard warranty period (as mentioned in the SOTR), in the event of expiry of warranty period. The extended warranty charges to be quoted for Main equipment excluding OBS, documentation, services, training etc. These charges will be loaded at the time of ranking.
- (g) **EXTRA MAN DAYS CHARGES:** Firm shall mandatorily quote extra applicable man day charges for two years. Extra man days' requirement for each yard is tabulated below
The duration of Extra Mandays are as follows:
1st year : From 01.02.2026 to 31.01.2027
2nd year: From 01.02.2027 to 31.01.2028
- (h) Following vendors are nominated for tender items. Offer received from other than below mentioned vendor will not be considered for the requirement and will be categorically rejected.
 - (i) M/s. Kirloskar Brothers Ltd, Pune
 - (ii) M/s. Spx Flow Technology Pvt Ltd, Mumbai
 - (iii) M/s. B.E. Pumps Pvt Ltd, Visakhapatnam
 - (iv) M/s. Hydrodyne Teikoku (India) Pvt Ltd, Mumbai
 - (v) M/s. Flow Tech Pumps & Motors, Bangalore
 - (vi) M/s. Desmi India Pvt Ltd, Hyderabad
 - (vii) M/s. Cri Pump, Coimbatore
 - (viii) M/s. WPIL Ltd, Thane
 - (ix) M/s. KSB Ltd, Pune
 - (x) M/s. Protecto Engineering Pvt Ltd, Mumbai
 - (xi) M/s. Meru Engineers, Ahmedabad

Note: It is not mandatory for MDL to order/avail services of Warranty extension & Extra Mandays charges. MDL reserves the right to avail the services of Warranty extension & Extra Mandays as and when required. However these charges will be considered for ranking purpose.

(B) Pre-Qualification Criteria:

- (a) **Technical Qualification/Work Experience Criteria for Goods:** Not Applicable
- (b) **Commercial Qualification Criteria for Goods:** Firm shall submit GST registration certificate, PAN card and cancelled cheque copy for account details

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

(D) Validity Period of Offer:

- (i) **Main Equipment:** 180 days from the date of tender closing date
- (ii) **B&D Spares:** 18 months from the date of tender closing date

(E) Delivery Period/Contract Period (For Goods/Services):

Delivery Period / Contract Period: Delivery/contract period shall be as tabulated below:

Main Equipment, OBS & Documentation: PO+ 4 months

Services & Training : PO + 8 months

Note:

- (i) The line item services are considered complete only after installation supervision, stw for successful commissioning of equipment onboard.
- (ii) The tentative completion date for all services & Training shall be three (03) months before planned ship delivery. Services shall be availed as and when required by MDL. One (01) week prior intimation shall be provided to the firm before actual requirement of service of engineers.

(F) 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) Declaration of Local Content, preference for MSE Order 2012 and/or PPP Order 2017 for purchase preference.
 - (iv) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes and
 - (v) Bank details for payment by RTGS/NEFT in the format enclosed.
 - (vi) Undertaking for product support as per TSP.
 - (vii) "Certificate of conformity" as per TSP.
 - (viii) TSP/SOTR Compliance Matrix/Deviation form
 - (ix) Weight control Data sheet
 - (x) 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 as per GeM bid. Further the prices for B&D Spares to be uploaded under **Financial document** field in pdf format which is part of Blank rate sheet.

(G) Bid Rejection Criteria:

- (a) **Categorical rejection criteria:** The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post Part-I bid opening:
- (i) Bids received after tender closing date and time.
 - (ii) Bids received other than through GeM portal
 - (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
 - (iv) Bids received other than nominated vendors as mentioned at ATC para 11(A)(h)**
- (b) **Liability 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 or terms not acceptable to MDL

(H) Performance Security (PS):

- (a) Performance Security for an amount equal to 5% of order value payable in Indian Rupees shall be submitted.
- (b) Performance Security is to be furnished as per GeM 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.

(I) Warranty/Guarantee:

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twenty (20) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date of Ship whichever is later. The tentative plan date of delivery of ship is December 2026.
- (b) Please refer TSP cl no. 26 for more details.

(J) Pricing:

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

Items/services	Delivery/Work Address
Centrifugal Pumps	MDL Anik Chembur store/Dockyard road (Mumbai)/Nhava Yard
Services & Training	Dockyard Road (Mumbai)/Nhava Yard
B&D Spares	CGSD(Mumbai)

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

d otherwise by MDL.

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

(K) **Taxes & Duties:** As per GeM tender and terms and conditions. Custom duty will not be reimbursed.

(L) **Payment Terms:**

(a) **Main Equipment, OBS & Documentation:**

(i) On receipt of Invoice, 95 % of Payment shall be made within 15 days from generation of Consignee Receipt & Acceptance Certificate (CRAC) of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.

(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.

(b) **Services/Training/Extra-Mandays/Re-Preservation:** 100% payment for all kinds of services like S/TW, HAT, SAT, installation, commissioning assistance, training wherever included in the same order will be admissible for payment **within 15 days** against submission of original Work Completion Certificate & SAP Service Sheet signed by CM or above of production/planning dept. and ink signed in voice & generation of CRAC as reduced by any deductibles if any.

(c) **Warranty Extension (If applicable):** 100% payment for warranty extension charges wherever included in the same order will be admissible for payment will be made within 15 days from date of start of extended warranty period against submission of Invoice, Guarantee Certificate for additional warranty & extension of Original PSBG and generation of CRAC.

(M) **Consignee:**

(a) Material scheduled for delivery are to be delivered at MDL (Anik store located in Mumbai)

Note: -In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.

(b) Following document should be submitted along with material:

- PO copy & subsequent amendments issued to it, if any.
- Test Certificate
- Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
- Copy of Warranty Certificate etc.
- Technical documentation, if applicable.
- E-Way bill (if applicable) details are to be submitted during the delivery of the items.

(c) Unloading of the equipment/ items will be arranged by MDL. In case of delivery of Large/ Bulky/ Heavy consignments, supplier is required to give 2 to 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.

(N) **Work Done Certificate (WDC) / Completion Certificate (WCC):** 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 Planning/user dept. (Chief manager & above).

(a) The WDC shall include cumulative statement of jobs carried out till last WDC. The necessary service entry shall be made in SAP system by the WDC certifying authority & will be submitted to/collected by the contractor for further invoicing. The WDC shall bear relevant Service Entry Sheet No., PO No. and respective item Sr. No., sub service line item of the PO.

(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. LD to be clearly mentioned in the WDC

(O) **Documentation:** Refer TSP cl no. 10 for details

(P) **Inspection:**

Binding Drawing & QAP approval: As per SOTR

For Goods:

Unit Certification: ABS & IRS (Inspection charges to be borne by supplier)

Refer SOTR clauses for more details. Other general conditions related to inspection of material are as under:

- (a) **Receipt Inspection:** MDL & CGPRT(Mbi) shall carry out necessary inspection of the items on receipt in the MDL on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.
- (b) **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose-off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.

For Services:

- (a) The MDL / Vessel owner shall have at all reasonable time access to the contractor's premises and shall have the power at all reasonable time to inspect, examine and test the materials and workmanship of the work during its manufacture there and if a part of the work is being manufactured on other premises, the contractor shall obtain permission for MDL / Vessel owner to inspect as if the work was being manufactured on contractor's own premises.
- (b) Only such work will be accepted and paid for as MDL / Vessel owner may certify to be strictly in accordance with the contract.
- (c) MDL on giving seven days' notice in writing to the contractor setting out any ground of objections which may have in respect of the work shall be at liberty to reject all or any materials of workmanship, the subject of any of the said grounds of objection which are not in accordance with the contract.
- (d) In all cases where the contract provides for tests whether at the premises of the contractor or any sub-contractor or elsewhere the contractor except where otherwise specified shall provide free of charges such labour, materials, electricity, fuel, water, stores, apparatus and instruments as may reasonably be demanded, to carry out efficiently such tests of the work in accordance with the contract and shall at all-time facilitate the MDL / Vessel owner to accomplish such testing.
- (e) The cost of all tests and/or analysis effected at the contractor's or sub-contractor's work and on the site shall be borne by the contractor. The cost of independent test and/or analysis which MDL / Vessel owner may cause to be made and which prove satisfactory will be borne by the Employer but the contractor will be called upon to pay all expenses incurred by the Employer in respect of any work found to be defective or of inferior quality, adulterated or otherwise unacceptable.
- (f) The contractor shall give MDL / Vessel owner, such reasonable notice of the progress of work (and in particular of any work being made ready for shipment or transportation) as will permit inspection, examination and testing and no work shall be painted or prepared for shipment or transportation as the case may be without the consent of the MDL / Vessel owner until the same has been passed by MDL / Vessel owner as being ready for shipment or transportation but no such passing or consent shall relieve the contractor from the liability to complete the contract works in accordance with the contract.

Note: Contact Details of Inspection Agency.

1. ABS

American Bureau of Shipping
298, 3rd Floor, City Ice Building,
Perin Nariman Street, Fort, Mumbai, 400001
8850902844
absmumbai@eagle.org

2. IRS

INDIAN REGISTER OF SHIPPING
52A, ADI SHANKARACHARYA MARG,
OPP POWAI LAKE, POWAI, MUMBAI 400072
9999031504

k.dhawan@irclass.org

Amitabh.Dube@irclass.org

www.irclass.org.

(Q) **Integrity Pact (IP):** Not Applicable

(R) **Limitation of Liability**

- (a) **Cap on Liability:** The total liability of the Vendor/Supplier, whether in contract, tort (including negligence), or otherwise, shall not exceed **100% of the total contract value**.
- (b) **Exclusion 01 Certain Damages:** To the fullest extent permitted by applicable law, neither party shall be liable to the other for any indirect, incidental, consequential, special, punitive or exemplary damages, including but not limited to loss of Profits, loss of business opportunity, unused production, loss of product, damage to reputation, arising out or in connection with this agreement, whether in contract or tort (including negligence), strict liability, or otherwise.
- (c) **Exclusions from Cap on Liability:** The cap on liability shall not apply to:
- Liability arising from wilful misconduct, gross negligence, or fraud by the Vendor/Supplier.
 - Breach of confidentiality obligations or infringement of intellectual property rights.
 - Indemnity obligations for third-party claims.
 - Non-compliance with applicable laws, regulations, or statutory obligations.
 - Liquidated Damages expressly agreed upon by the parties. Breach of obligations of Integrity Pact (IP).
 - Any other liability that cannot be limited or excluded under Applicable Law.
- (d) **Mutuality:** The liability cap shall apply mutually to both parties unless otherwise agreed in writing.

(S) **The detail technical specifications, SOTR and Format for Declaration of local content are attached at ATC cl no.12. Bidders are requested to go through them before submitting bid.**

(T) **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. Vinit Wagh	022-2376 3017	yswagh@mazdock.com
	Mr. V Bharat	022-2376 3041	bvbharat@mazdock.com
Commercial	Mr. D S Chavan	022-2376 2782	dschavan@mazdock.com
	Mr. Rupesh Mane	022-2376 2769	rbmane@mazdock.com

(U) We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

12. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of

Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---