

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	26-02-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	26-02-2026 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	6
वस्तु श्रेणी /Item Category	Integrated bridge system Yard-16401 , Integrated bridge system Yard-16402 , Integrated bridge system Yard-16403 , Integrated bridge system Yard-16404 , Integrated bridge system Yard-16405 , Integrated bridge system Yard-16406
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	INTEGRATED BRIDGE SYSTEM
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Integrated PA System, Desk and Bench Set for Classroom/Training Area, Bridge Rectifiers, Wireless Bridge, Reverse Osmosis based Water Treatment System above 50 LPH Capacity (V2), Meter Bridge, Integrated Powered Drill and Debrider system, Integrated Electrosurgical Unit and vessel sealer, Integrated Air Traffic Control Resource Management System (AAI), Crown and bridge preparation kit
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Power Distribution Box
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (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

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् 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 स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	1
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
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	Integrated bridge system Yard-16401
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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).	90
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(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
(Mazagon Dock Shipbuilders Ltd.)

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

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	100
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100

Limited Tender

Limited Tender Applicable	Yes
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Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	MARINE ELECTRICALS (INDIA) LIMITED, ELCOME INTEGRATED SYSTEMS PRIVATE LIMITED, NAVICOM TECHNOLOGY INTERNATIONAL PRIVATE LIMITED, MARITRONICS INDIA PRIVATE LIMITED, MARKS MARINE RADIO PRIVATE LIMITED, A S MOLOOBHOY PRIVATE LIMITED, KONGSBERG MARITIME CM INDIA PRIVATE LIMITED, C2C ADVANCED SYSTEMS LIMITED

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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.
6. 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.
7. 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.

8. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

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 - [1769060909.xlsx](#)

Integrated Bridge System Yard-16401

(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	1	420

Integrated Bridge System Yard-16402

(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	600

Integrated Bridge System Yard-16403

(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

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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%

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	720

Integrated Bridge System Yard-16404

(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

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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%

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

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	900

Integrated Bridge System Yard-16405

(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

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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	1050

Integrated Bridge System Yard-16406

(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	1	1200

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

1. **Generic**

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

2. **Generic**

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. 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**

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.

5. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

6. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

MAZAGON DOCK SHIPBUILDERS LIMITED

Account No.

11079519138

IFSC Code

SBIN0006070

Bank Name

STATE BANK OF INDIA

Branch address

STATE BANK OF INDIA, COMMERCIAL BRANCH, FORT, MUMBAI-400023

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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

- (a) **MAIN EQUIPMENT/ITEM/SYSTEM** Procurement of Integrated Bridge System (IBS) for 06 NGOPV of IC P ships (Y-16401 to Y-16406) as per TSP No. 5012 Rev No.2 dated 02.12.2025
- (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. 31 of TSP) is required to be provided along with the main equipment. Please refer TSP cl no. 18.2 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 TSP
- (d) **SERVICES OF ENGINEERS:**
- (i) Technical assistance is to be provided as per the scope mentioned in TSP.
- (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 activity 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 TSP cl no. 29. The cost towards training to be quoted against the line item on lump-sum basis.

Note:

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

- (f) **BASE & DEPOT (B&D) SPARES:**
- (i) Base & Depot spares are to cover spares requirement for major maintenance/overhaul requirements for 5 years including two refits. as per TSP clause no. 18.3.
- (ii) B&D spares list along with Comprehensive Part Identification list (CPIL)/Manufacturers Recommended list of Spares (MRLS) for five-year exploitation and maintenance.
- (iii) Itemized list with cost along with a copy of the maintenance schedule for the equipment is to be provided in the offer. Itemized list (in ILMS format to be submitted in soft copy in excel) of Base & Depot spares should be as per format attached in Blank Rate Sheet of the tender.
- (iv) The B & D Spares shall be procured by MDL on behalf of Indian Coastguard. The B & D spares shall be ordered at a later date after ranging and scaling of the spares done by Indian Coast Guard.
- (v) The delivery of B & D Spares shall be prior to the commissioning of ship. The tentative delivery date for the supply of B & D Spares shall be indicated in the tender enquiry.
- (vi) The B&D spares ordered by MDL shall be delivered to CGSD (Mumbai)
- (vii) Itemized prices for B&D spares (along with the part no) for five years exploitation period with price validity for 18 months from the tender closing date to be submitted along with price bid as a final document.
- (viii) After ranging & scaling by Indian Coast Guard (ICG), order for finalized/approved B&D spares would be placed separately by MDL on behalf of ICG.
- (ix) **It is mandatory to quote for B & D Spares in additional Financial Document along with the Price Bid. Bidders not quoting for B&D Spares falls under rejection criteria.** MDL reserves the right to negotiate prices quoted for B&D Spares during PNC.
- (x) Price quoted for B&D Spares will not be considered for Ranking.
- (xi) Detailed commercial terms & conditions for B&D spares is placed below.

3. **EARNEST MONEY DEPOSIT:** Not applicable

4. **PRE-QUALIFICATION CRITERIA:**

Technical PQ Criteria:

"Vendor should have experience in Design & Supply of IBS System on any sea going vessel. In case Vendor is quoting on behalf of OEM they should possess valid Authorisation from OEM for supply & services."

Supporting Documents Required.

- i. Vendor to submit their experience details including work completion certificates and relevant Purchase orders/ Delivery Challan/ Invoice for supplying this type of equipment.
- ii. Vendor to 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, the details of the same may be furnished along with the reference purchase order and customer details.
- iii. Vendor to submit a copy of the authorisation letter from OEM.

2. **Validity Period of Offer:**

(A) Main Equipment, OBS, Services, Training etc. (Excluding B & D Spares)

- (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 up to 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.

(B) B&D Spares: Prices quoted for B&D spares should be valid for a period of 18 months from the tender closing date.

3. **BID REJECTION CRITERIA**

- (i) Failure to submit sufficient or complete details for evaluation of the bids within a week.
- (ii) Incomplete / misleading / ambiguous bids in the considered opinion of TNC /CNC.
- (iii) Bidders not quoting for all the line items in the tender.
- (iv) Bid with technical requirements and or terms not acceptable to MDL/Customers/External agency nominated as applicable.
- (v) Any deviation sought, which is not accepted to MDL.
- (vi) Bidders not submitting self-certification for local content.
- (vii) Bid received from non-local supplier i.e., Bidder who submit their quote with less than 20% local content.
- (viii) Any deviation w.r.t. of tender documents.
- (ix) Bidders not furnishing B&D Spare list with Itemized price of each spares.
- (x) **Bidders not submitting Total Price of B&D spares in additional Financial Document of the tender.**

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

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

- (i) Technical & Commercial offer.
- (ii) Pre-qualification documents.
- (iii) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes along with list of spares in On Board Spares and Base & Depot Spares duly mentioning the price breakup for each line item in terms of percentage of total quote.
- (iv) Bidder to submit percentage breakup for each line-item yard-wise.

For example, quoted price of items for Y-16401 is Rs. X1, Rs. X2 and so on & Total quoted price of the equipment for first Yard is Rs. Total1. Then, percentage for each line item is to be mentioned as $(X1/Total1) \%$, $(X2/Total1) \%$ and so on.

Similar percentage breakup to be submitted for all line items for subsequent yards.

- (v) PO copies along with Work completion certificate proof for technical pre-qualification criteria.
 - (vi) Declaration of "Local Content as specified in the tender. Original copy of Local Content declaration to be forwarded to PE(C-CGP) within 15 days of tender closing.
 - (vii) Integrity Pact signed on all pages to be uploaded along with the offer. Original ink signed copy of IP to be forwarded to PE(C-CGP) within 15 days of tender closing.
 - (viii) Bidder contact details.
 - (ix) On Board spares (OBS) list for in excel format with cost breakup in percentage of total OBS cost for 2-years exploitation period.
 - (x) Lists of B&D spares in excel format (ILMS) with itemized price of each spare as per list indicated in Blank Rate Sheet.
 - (xi) Vendor shall submit their Experience details including work completion certificates and relevant purchase orders/delivery challan/Invoice for having this type of equipment.
 - (xii) 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, the details of the same may be furnished along with the reference purchase order and customer details.
- b) **Part-II (Price Bid):** (i) Prices for each of the listed items has to be uploaded on GEM.

(ii) **Total Price of B&D Spares to be uploaded in additional financial document**

5. **DELIVERY PERIOD/COMPLETION SCHEDULE:** Delivery period/completion schedule is tabulated below:

Sr. No.	Description	Yard	Qty	Unit	Delivery Period (In days)
1	Integrated Navigation MFW's	16401	1	SET	150
2	Radars	16401	1	SET	150
3	Conventional Gyro	16401	1	SET	150
4	Fibre Optic/ Hemispheric Resonating Gyro (FOG/HRG)	16401	1	SET	150
5	Data Distribution unit	16401	1	SET	150
6	Gyro repeaters & Accessories	16401	1	SET	150
7	DGPS System with combined GPS/Beacon Antenna	16401	2	SET	150
8	GPS Compass	16401	1	SET	150
9	GLONASS /IRNSS-NAVIC	16401	1	SET	150
10	ECDIS	16401	1	SET	150
11	UAIS	16401	1	SET	150
12	Magnetic Compass	16401	1	SET	150
13	Voyage Data Recorder	16401	1	SET	150
14	Bridge Navigational Watch Alarm System (BNWAS)	16401	1	SET	150
15	Sound Reception Device. (Elephant Ears)	16401	1	SET	150

16	Meteorological Arrangements	1640 1	1	SET	150
17	Electro-Optical surveillance system	1640 1	1	SET	150
18	Wheel house consoles housing third party equipment	1640 1	1	SET	150
19	Docking console	1640 1	2	SET	150
20	Navigational Accessories	1640 1	1	SET	420
21	Any other Requirement as per NIBS Notation	1640 1	1	SET	150
22	Power supply requirements, ACOS, UPS Batteries And other accessories	1640 1	1	SET	150
23	CABLES	1640 1	1	SET	120
24	Documentation	1640 1	1	SET	420
25	OBS	1640 1	1	SET	420
26	Services of Engineers-Connectorization	1640 1	1	AU	240
27	Services of Engineers-STW	1640 1	1	AU	300
28	Services of Engineers-HATS	1640 1	1	AU	330
29	Services of Engineers-SATS	1640 1	1	AU	420
30	Training	1640 1	1	AU	420
31	Integrated Navigation MFW's	1640 2	1	SET	330
32	Radars	1640 2	1	SET	330
33	Conventional Gyro	1640 2	1	SET	330
34	Fibre Optic/ Hemispheric Resonating Gyro (FOG/HRG)	1640 2	1	SET	330
35	Data Distribution unit	1640 2	1	SET	330
36	Gyro repeaters & Accessories	1640 2	1	SET	330
37	DGPS System with combined GPS/Beacon Antenna	1640 2	2	SET	330
38	GPS Compass	1640 2	1	SET	330
39	GLONASS /IRNSS-NAVIC	1640 2	1	SET	330
40	ECDIS	1640 2	1	SET	330
41	UAIS	1640 2	1	SET	330
42	Magnetic Compass	1640 2	1	SET	330
43	Voyage Data Recorder	1640 2	1	SET	330
44	Bridge Navigational Watch Alarm System (BNWAS)	1640 2	1	SET	330
45	Sound Reception Device. (Elephant Ears)	1640 2	1	SET	330

46	Meteorological Arrangements	16401 2	SET	330
47	Electro-Optical surveillance system	16401 2	SET	330
48	Wheel house consoles housing third party equipment	16401 2	SET	330
49	Docking console	16402 2	SET	330
50	Navigational Accessories	16401 2	SET	600
51	Any other Requirement as per NIBS Notation	16401 2	SET	330
52	Power supply requirements, ACOS, UPS Batteries And other accessories	16401 2	SET	330
53	CABLES	16401 2	SET	300
54	Documentation	16401 2	SET	600
55	OBS	16401 2	SET	600
56	Services of Engineers-Connectorization	16401 2	AU	420
57	Services of Engineers-STW	16401 2	AU	480
58	Services of Engineers-HATS	16401 2	AU	510
59	Services of Engineers-SATS	16401 2	AU	600
60	Training	16401 2	AU	600
61	Integrated Navigation MFW's	16401 3	SET	480
62	Radars	16401 3	SET	480
63	Conventional Gyro	16401 3	SET	480
64	Fibre Optic/ Hemispheric Resonating Gyro (FOG/HRG)	16401 3	SET	480
65	Data Distribution unit	16401 3	SET	480
66	Gyro repeaters & Accessories	16401 3	SET	480
67	DGPS System with combined GPS/Beacon Antenna	16402 3	SET	480
68	GPS Compass	16401 3	SET	480
69	GLONASS /IRNSS-NAVIC	16401 3	SET	480
70	ECDIS	16401 3	SET	480
71	UAIS	16401 3	SET	480
72	Magnetic Compass	16401 3	SET	480
73	Voyage Data Recorder	16401 3	SET	480
74	Bridge Navigational Watch Alarm System(BNwas)	16401 3	SET	480

75	Sound Reception Device. (Elephant Ears)	164013	1	SET	480
76	Meteorological Arrangements	164013	1	SET	480
77	Electro-Optical surveillance system	164013	1	SET	480
78	Wheel house consoles housing third party equipment	164013	1	SET	480
79	Docking console	164013	2	SET	480
80	Navigational Accessories	164013	1	SET	720
81	Any other Requirement as per NIBS Notation	164013	1	SET	480
82	Power supply requirements, ACOS, UPS Batteries And other accessories	164013	1	SET	480
83	CABLES	164013	1	SET	450
84	Documentation	164013	1	SET	720
85	OBS	164013	1	SET	720
86	Services of Engineers-Connectorization	164013	1	AU	570
87	Services of Engineers-STW	164013	1	AU	630
88	Services of Engineers-HATS	164013	1	AU	660
89	Services of Engineers-SATS	164013	1	AU	720
90	Training	164013	1	AU	720
91	Integrated Navigation MFW's	164014	1	SET	630
92	Radars	164014	1	SET	630
93	Conventional Gyro	164014	1	SET	630
94	Fibre Optic/ Hemispheric Resonating Gyro (FOG/HRG)	164014	1	SET	630
95	Data Distribution unit	164014	1	SET	630
96	Gyro repeaters & Accessories	164014	1	SET	630
97	DGPS System with combined GPS/Beacon Antenna	164014	2	SET	630
98	GPS Compass	164014	1	SET	630
99	GLONASS /IRNSS-NAVIC	164014	1	SET	630
100	ECDIS	164014	1	SET	630
101	UAIS	164014	1	SET	630
102	Magnetic Compass	164014	1	SET	630
103	Voyage Data Recorder	164014	1	SET	630
104	Bridge Navigational Watch Alarm System(BNwas)	164014	1	SET	630

105	Sound Reception Device. (Elephant Ears)	164014	1	SET	630
106	Meteorological Arrangements	164014	1	SET	630
107	Electro-Optical surveillance system	164014	1	SET	630
108	Wheel house consoles housing third party equipment	164014	1	SET	630
109	Docking console	164024	2	SET	630
110	Navigational Accessories	164014	1	SET	900
111	Any other Requirement as per NIBS Notation	164014	1	SET	630
112	Power supply requirements, ACOS, UPS Batteries And other accessories	164014	1	SET	630
113	CABLES	164014	1	SET	600
114	Documentation	164014	1	SET	900
115	OBS	164014	1	SET	900
116	Services of Engineers-Connectorization	164014	1	AU	720
117	Services of Engineers-STW	164014	1	AU	780
118	Services of Engineers-HATS	164014	1	AU	810
119	Services of Engineers-SATS	164014	1	AU	900
120	Training	164014	1	AU	900
121	Integrated Navigation MFW's	164015	1	SET	780
122	Radars	164015	1	SET	780
123	Conventional Gyro	164015	1	SET	780
124	Fibre Optic/ Hemispheric Resonating Gyro (FOG/HRG)	164015	1	SET	780
125	Data Distribution unit	164015	1	SET	780
126	Gyro repeaters & Accessories	164015	1	SET	780
127	DGPS System with combined GPS/Beacon Antenna	164025	2	SET	780
128	GPS Compass	164015	1	SET	780
129	GLONASS /IRNSS-NAVIC	164015	1	SET	780
130	ECDIS	164015	1	SET	780
131	UAIS	164015	1	SET	780
132	Magnetic Compass	164015	1	SET	780
133	Voyage Data Recorder	164015	1	SET	780

134	Bridge Navigational Watch Alarm System(BNWAS)	1640 5	1	SET	780
135	Sound Reception Device. (Elephant Ears)	1640 5	1	SET	780
136	Meteorological Arrangements	1640 5	1	SET	780
137	Electro-Optical surveillance system	1640 5	1	SET	780
138	Wheel house consoles housing third party equipment	1640 5	1	SET	780
139	Docking console	1640 5	2	SET	780
140	Navigational Accessories	1640 5	1	SET	1050
141	Any other Requirement as per NIBS Notation	1640 5	1	SET	780
142	Power supply requirements, ACOS, UPS Batteries And other accessories	1640 5	1	SET	780
143	NGOPV-CABLES	1640 5	1	SET	750
144	NGOPV-Documentation	1640 5	1	SET	1050
145	NGOPV-OBS	1640 5	1	SET	1050
146	Services of Engineers-Connectorization	1640 5	1	AU	870
147	Services of Engineers-STW	1640 5	1	AU	930
148	Services of Engineers-HATS	1640 5	1	AU	960
149	Services of Engineers-SATS	1640 5	1	AU	1050
150	Training	1640 5	1	AU	1050
151	NGOPV-Integrated Navigation MFW's	1640 6	1	SET	930
152	NGOPV-Radars	1640 6	1	SET	930
153	NGOPV-Conventional Gyro	1640 6	1	SET	930
154	NGOPV-Fibre Optic/ Hemispheric Resonating Gyro (FOG/HRG)	1640 6	1	SET	930
155	NGOPV-Data Distribution unit	1640 6	1	SET	930
156	NGOPV-Gyro repeaters & Accessories	1640 6	1	SET	930
157	NGOPV-DGPS System with combined GPS/Beacon Antenna	1640 6	2	SET	930
158	NGOPV-GPS Compass	1640 6	1	SET	930
159	NGOPV-GLONASS /IRNSS-NAVIC	1640 6	1	SET	930
160	NGOPV-ECDIS	1640 6	1	SET	930
161	NGOPV-UAIS	1640 6	1	SET	930

162	NGOPV-Magnetic Compass	164016	1	SET	930
163	NGOPV-Voyage Data Recorder	164016	1	SET	930
164	NGOPV-Bridge Navigational Watch Alarm System(BNWAS)	164016	1	SET	930
165	NGOPV-Sound Reception Device. (Elephant Ears)	164016	1	SET	930
166	NGOPV-Meteorological Arrangements	164016	1	SET	930
167	NGOPV-Electro-Optical surveillance system	164016	1	SET	930
168	NGOPV-Wheel house consoles housing third party equipment	164016	1	SET	930
169	NGOPV-Docking console	164026	2	SET	930
170	NGOPV-Navigational Accessories	164016	1	SET	1200
171	NGOPV-Any other Requirement as per NIBS Notation	164016	1	SET	930
172	NGOPV-Power supply requirements, ACOS, UPS Batteries And other accessories	164016	1	SET	930
173	NGOPV-CABLES	164016	1	SET	900
174	NGOPV-Documentation	164016	1	SET	1200
175	NGOPV-OBS	164016	1	SET	1200
176	Services of Engineers-Connectorization	164016	1	AU	990
177	Services of Engineers-STW	164016	1	AU	1080
178	Services of Engineers-HATS	164016	1	AU	1110
179	Services of Engineers-SATS	164016	1	AU	1200
180	Training	164016	1	AU	1200

6. **Consignee/Delivery location:**

For Main Equipment:

Mazagon Dock Shipbuilder Ltd,
Anik Chembur Electronic Store,
Kurla Mahul Road, Mumbai-400074.

For B&D Spares: CGSD (Mumbai)

7. **WARRANTY/GUARANTEE:**

- (a) The equipment along with associated auxiliaries/components shall be guaranteed/warranted by equipment supplier for the stipulated performance for a period of 48 months from the date of delivery of equipment MDL store or 36 months after planned delivery date of the ship by shipyard/MDL to the Indian Coast Guard whichever is later. Planned delivery date are as per detailed Warranty clause refer TSP cl no. 31 is tabulated below:

Sr. No	Yard No.	Planned Delivery date
1	16401	Jul 2027
2	16402	Dec 2027

3	16403	May 2028
4	16404	Oct 2028
5	16405	Mar 2029
6	16406	Aug 2029

The Supplier cannot absolve their responsibility for warranty of system even though it is inspected & approved by Coast Guard and 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.

8. PERFORMANCE SECURITY (EPBG):

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

9. PRESERVATION & PACKING: Preservation/Packing/Conditioning shall be as per TSP clause no. 27 & 28.

10. TAXES & DUTIES: To be included in the submitted quote, as per GEM & Govt. guidelines.

11. INSPECTION:

Pre-Dispatch Inspection Agency: By ABS and IRS Classification Society. (Both)

(i) AMERICAN BUREAU OF SHIPPING

298, 3rd FLOOR, CITY ICE BUILDING,
PERIN NARIMAN STREET, FORT, MUMBAI, 400001
8850902844
absmumbai@eagle.org
vnavuduri@eagle.org

(ii) 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

Receipt Inspection: MDL & CGRPT (Mumbai).

For further clarification refer TSP Clause 44.

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

- (a) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.
- (b) **Third Party Inspection (TPI) charges shall be borne by vendor. These charges shall be included in the bidder's quote.**
- (c) The testing charges for samples should be borne by the supplier and this should be made clear at the enquiry stage itself to avoid claims at a later date/or effect on his position in comparative statement offers. Any special testing involving financial implications shall be settled prior to placement of the order and such cost should form part of the evaluation.

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

12. Payment Terms:

- (a) **Main Equipment, OBS & Documentation:**
 - (i) On receipt of Invoice, 95 % of Payment shall be made within 15 days from acceptance of material (as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 10% taxes, duties etc. as applicable).
 - (ii) Payment of balance 5% of the value of the supplies may be payable and as reduced by any deductible and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS equivalent amount valid up to warranty period plus 60 days.
- (b) **Services/Training:** 100% payment for all kinds of services like STW, HAT, SAT, installation, commissioning assistance, training wherever included in the same order will be admissible for payment within 15 days from submission of original Work Completion Certificate & SAP Service Sheet signed by CM or above of production/planning dept. and ink signed invoice.

NOTE: Post completion of all activities against a particular yard, vendor to upload invoice on GeM portal for creation of CRAC and regularization of GeM contract.

13. Integrity Pact (IP): The Integrity pact essentially envisages the agreement between prospective vendors / bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract. Only those vendors/bidders who enter into such an integrity pact with the buyer would

be competent to participate in the bid. The format of integrity Pact is enclosed with tender documents. IP shall be submitted on plain paper.

The 'Integrity pact' duly filled as per enclosed format to be submitted along with the offer. Each page of Integrity Pact shall be duly signed by the bidder. In case of non-submission of Integrity Pact by the bidders, duly signed on each page, with Part-I of the bid, shall render the bid liable for rejection.

The original IP to be submitted or couriered to MDL within 15 days after tender closing date. Address: PE(C-CGP), 5th Floor, New Service Block, Mazagon Dock Shipbuilders Ltd, Dockyard Road, Mumbai-400010

14. INDEPENDENT EXTERNAL MONITORS (IEM):

Presently the panel consisting of the following Independent External Monitors (IEMs) has been appointed by MDL, in terms of Integrity Pact (IP) which forms part of MDL Tenders / Contracts.

i) Shri M. N. Krishnamurthy, IPS (Retd.)

Email ID: krishnamurthymn19@gmail.com

ii) Shri Deepak Kashyap, IRTS (Retd)

Email id : deepakkashyapnd02@gmail.com

This panel is authorized to examine / consider all references made to it under this tender / contract. The bidder(s), in case of any dispute(s) / complaint(s) pertaining to this tender falling under provisions of Integrity Pact may raise the same directly with the IEMs on the panel viz Shri M. N. Krishnamurthy, IPS(Retd.) Email ID: krishnamurthymn19@gmail.com; Shri Deepak Kashyap, IRTS (Retd) Email ID : deepakkashyapnd02@gmail.com

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

Design Dept.	Mr. V. S. Wagh. DGM/ PE (Design)	+91 22 2376 3029	vswagh@mazdock.com
	Mr. M. Md. Anwaruddin, CM (Design Dept.)	+91 22 2376 3047	manwaruddin@mazdock.com
Commercial Dept.	Mr. D S Chavan DGM/ PE(C-CGP)	+91 22 2376 2782	dschavan@mazdock.com
	Mr. Sourabh Halder Dep. Manager (C-P15B)	+91 22 2376 2761	shalder@mazdock.com

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

COMMERCIAL TERMS & CONDITIONS FOR SUPPLY OF B&D SPARES OF NGOPV SHIPS.

1) PRICES:

The prices are firm & fixed till the contractual delivery and are on door delivery basis at CGSD, Mumbai inclusive of following charges.

a) Preservation

b) Guarantee/ Warrantee

c) Packing & Forwarding

d) Freight & Insurance

2) **SCOPE OF SUPPLY:**

The scope of supply shall be as per Ranged and Scaled (R&S) list and as agreed in PNC MOM.

3) **DELIVERY PERIOD:**

Delivery period for B & D spares will be tentative within 06 months post placement of Purchase Order.

4) **PACKING & FORWARDING:**

- i. The Base & Depot spares should be suitably packed for safe transportation and handling and storage for 12 months giving full protection required under normal transport conditions to prevent from damage and deterioration till it reaches CGSD, Mumbai. Adequate protection should be provided against rain and other transit risks. The charges for Packing & forwarding are included in the prices.
- ii. Each packing in addition to aligning position { ↑ } shall be provided with identification tallies.
- iii. Every item in each case would be listed in a packing list and a copy of this would be kept inside the case as well as secured & pasted outside, duly protected by plastic sheet. Items not listed in the packing list would be deemed as not supplied.
- iv. Each case would have proper instruction, written at the appropriate place to handle the case safely. In addition to indicating the aligning position, each item would be provided with identification tallies, in aligning position, the description and part no. and it would tally with that of packing list. Weight of each case would prominently be written.
- v. The packing material shall be environmental friendly/ biodegradable. Supplier shall provide procedure for disposal of packing material, if environmental friendly/ biodegradable material cannot be used due to nature of the equipment. Name tallies/ caution plates of such material to be indicated for necessary attention. Seller should not use Restricted Hazardous banned substance (RHBs). If any such substance is detected on the supply at CGSD, Mumbai premises, the supplier/ Vendor should replace the RHBs and should bear the cost incurred for disposal of the RHBs.
- vi. Please note following for preparation of e-way bill / Invoices:

a) The e-way bill would be addressed to:

The Officer-in-Charge
Coast Guard Store Depot (Mumbai)
Mankhurd
Mumbai - 400 088

- b) In case of part consignment, every delivery / part delivery would be serialized - PART DELIVERY- 1, PART DELIVERY- 2 and this serial no. would be indicated in the e-way bill / packing list for ease of correlation.
- c) The description and POS No. of item in the challan would exactly be as per that in the Purchase Order.
- d) Every e-way bill / communication shall invariably contain the relevant Yard No. and Purchase Order reference.
- e) If items are supplied as free replacement/ free of charge, it would be mentioned in the e-way bill as "free supply items" and the relevant MDL PO No. and Yard No. against which the free supply is made should be indicated.
- f) The vendor is required to furnish details of E-way bill generated for taxable value exceeding Rs. 50,000/- or as specified by GST Act/Rule /Authority from time to time, to MDL along with Invoice/ Delivery Challan issued for supply of goods. E- Way bill generated from the Vendor's GSTIN as per the Purchase Order/ Contract issued by MDL will be accepted for in-warding the goods.
- g) In case of supply of goods is made under arrangement of "Bill to Ship to model" directly from a location of Supplier Vendor, E-way bill need to be generated from the Vendor's GSTIN as per the Purchase Order/ Contract issued by MDL with details of Invoice/ Delivery Challan issued by vendor to MDL for appropriate identification of goods

5) **TAXES, DUTIES & LEVIES:**

(a) Goods and Services Tax (GST):

- i) IGST 5%/18% or as applicable at the time of delivery to be paid.
- ii) For MDL's GST number, please visit our website. MDL's Provisional GST Number is 27AAACM8029.ZA.
- iii) Supplier must mention HSN numbers in invoices. These codes must be in accordance with GST law
- iv) If supplier 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.
- v) 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.
- vi) Similarly, on post placement of the contract/order, MDL shall reimburse GST to the vendor on payment of GST and fulfil all requirements as per GST law for successful GST along with penalties/interest, if any, incurred by MDL.
- vii) 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, non-payment 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.

6) **CONSIGNEE:**

The B & D Spares are to be consigned to the following address:

The Officer in charge,
CGSD, Mumbai.

7) **INSPECTION:**

Inspection Agency: Firm's Quality Assurance Dept.

Though the spares should be inspected by firm's Quality Assurance Dept., this would not absolve firm of their responsibility for rectification of defects, if any, noticed during warranty period, without any additional cost to MDL / CGHQ.

Joint Receipt Inspection (JRI) will be carried out by the consignee i.e. CGSD, Mumbai in presence of firm's rep. within 30 working days from the date of receipt of B&D spares at CGSD, Mumbai. The CGSD will invite the SELLER with a minimum 07 (seven) days prior notice to attend the JRI for delivered goods.

The shortages, rejections, defects & discrepancies if any noticed during joint inspection should be reported to MDL within 01 weeks and firm should make good all deficiencies & discrepancies within 03 weeks from the date of receipt inspection.

Since payments are related to acceptance of the material, care to be taken for liquidating the JRI defects to avoid delay in receipt of CRV & release of payment by MDL.

8) **CERTIFIED RECEIPT VOUCHER (CRV):**

The firm should arrange mustering, inspection & handing over of items to CGSD, Mumbai and obtain Certified Receipt Voucher from CGSD, Mumbai. It will be complete responsibility of the firm of delivering & handing over of B&D spares to CGSD, Mumbai. The CRV to be presented to MDL for release of payment

9) **PAYMENT:**

(a) 100% payment as reduced by any deductibles and / or the amount leviable towards liquidated damages

es, if any, plus 100% taxes & duties shall be made within 15 days after receipt of Invoice along with original Consignee Receipt Voucher (CRV) from respective stores along with four ink signed copies of invoices, E-Way bill, packing list, inspection/ test Certificate (as relevant), Delivery Challans/original "CGSD" signed Lorry Receipt duly bearing receipt stamp of Consignee, Warranty Certificate & certificate for preservation (as applicable) on submission of PSBG for 5% of PO value.

- (b) Part Supply & Part Payment: If part supply is acceptable then part payment will be released accordingly.

Note: -

- i. All bills/invoices are to be addressed to DGM/ PE (C-CGP), Mazagon Dock Shipbuilders Ltd, Mumbai.
- ii. All payments will be made through Electronic Clearing System (ECS) for which prescribed mandate form in original is to be submitted by the supplier along with the tender duly signed and stamped by the supplier and countersigned & stamped by their bank (if not already submitted to MDL).

The invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

10) LIQUIDATED DAMAGES (LD):

If the contractor fails to deliver any or all of the Goods 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 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' contract price(s). Besides liquidated damages during each a delay, the denial clause shall also apply.

11) GUARANTEE / WARRANTY:

Firm will take the full responsibility for the satisfactory performance of the B&D spares for a minimum period of 12 months from the date of receipt of B&D spares at CGSD, Mumbai. During this period, firm shall be liable to rectify all the defects arising out of inferior workmanship, faulty material and defective design, and the same will be rectified or replaced part or whole, free of cost and delivered at CGSD, Mumbai. All packing, forwarding, insurance and delivery charges arising on account of this would be borne by the firm. For defects rectified during the guarantee period, the guarantee period will be further extended by another 12 months for the repaired or replaced items only. Defects, damages and short landings reported during the receipt inspection at CGSD, Mumbai and during the guarantee period shall be attended within 03 weeks from the date of intimation.

12) Performance Security (PS):

- (a) Performance Security for an amount equal to 5% of 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.

Key regulatory provisions under Insurance Surety Guidelines which are noteworthy are given below:

- § Available for only Indian Projects: Surety Bonds cannot be issued if the underlying asset/ commitment is outside India. Further, the payment for risk covered under the Surety Bonds shall be made in Indian Rupees. Hence, Surety Bonds can be issued for domestic projects only, and not for Indian project contractors' engaging in infrastructure projects outside India.
- § Applicability: The insurer (Insurance Company) should be an Indian Insurance Company as defined in Section 2(7A) of the Insurance Act, 1938 and the insurer should also be registered under the

Insurance Act, 1938 to transact the business of general insurance.

§ Formats for Insurance Surety Bonds: The indicative format for ISBs described at above is placed as Enclosure.

- (d) PS can also be remitted online through MDL website: <https://www.mazagondock.com/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 supplier 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 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 commence 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 Indian suppliers, the interest will be BI BPLR plus 2%.**
- (g) 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.
- (h) In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and supplier 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.
- (i) If the performance Security Bank Guaranty is not submitted by the firm the same will be retained with the certifying payment of the firm.

13) Integrity Pact (For contract above Rs. 2 Cr): The Integrity pact essentially envisages the agreement between prospective vendors / bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract. Only those vendors/bidders who enter into such an integrity pact with the buyer would be competent to participate in the bid. The format of Integrity Pact is enclosed with tender documents. IP shall be submitted on plain paper.

The 'Integrity pact' duly filled as per enclosed format to be submitted along with the offer. Each page of Integrity Pact shall be duly signed by the bidder. In case of non-submission of Integrity Pact by the bidders, duly signed on each page, with Part-I of the bid, shall render the bid liable for rejection.

The original IP to be submitted or couriered to MDL within 15 days after award of contract.

Address: DGM/PE (C-CGP), 5th Floor, New Service Block, North Yard, Mazagon Dock Shipbuilders Limited, Shipbuilding Division, Dock Yard Road, Mumbai-400010, Maharashtra

INDEPENDENT EXTERNAL MONITORS (IEM):

Presently the panel consisting of the following Independent External Monitors (IEMs) has been appointed by MDL, in terms of Integrity Pact (IP) which forms part of MDL Tenders / Contracts.

- i) Shri M. N. Krishnamurthy, IPS (Retd.) - Email ID: krishnamurthymn19@gmail.com
- ii) Shri Deepak Kashyap, IRTS (Retd)- Email id : deepakkashyapnd02@gmail.com

This panel is authorized to examine / consider all references made to it under this tender / contract. The bidder(s), in case of any dispute(s) / complaint(s) pertaining to this tender falling under provisions of Integrity Pact may raise the same directly with the IEMs on the panel viz Shri M. N. Krishnamurthy, IPS(Retd.) Email ID: krishnamurthymn19@gmail.com; Shri Deepak Kashyap, IRTS (Retd) Email ID : deepakkashyapnd02@gmail.com.

14) PRESERVATION:

The B & D Spares should be supplied duly preserved suitably for 12 months' storage from the date of receipt of consignment at CGSD, Mumbai. The cost of preservation is to be included in the prices. Preservation and re-preservation procedure should be included in firm's manual. Assistance for re-preservation beyond this period will be provided by firm on chargeable basis.

15) **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 willful 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.

16) **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 022-23762106(MDL).

17) **Additional Instructions:** All other terms & conditions are as per contract of original equipment is applicable to this procurement also.

8. **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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[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 भाग 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 इस 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 failure 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---