

## Bid Corrigendum

GEM/2026/B/7170297-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

### Buyer Added Bid Specific Additional Terms and Conditions

1. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address  
MDL Yards & residential area  
Mazagon Dock Shipbuilders Limited  
Dockyard Road  
Mazagon Mumbai  
400 010  
.
2. 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 %.
3. 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.
4. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
5. **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.
6. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
7. **Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid
8. Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)
9. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

10. **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):  
 Not Applicable
- Post Receipt Inspection at consignee site before acceptance of stores:  
 Inspection at consignee site before acceptance of stores: MDL security
11. 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.
12. 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.
13. To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):  
 STQC compliance certificate, BIS certificate, Declaration for no Chinese content, No deviation certificate, e tc. as per Annexure 1 to 13
14. Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.
15. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name  
 MAZAGON DOCK SHIPBUILDERS LTD  
 Account No.  
 11079519138  
 IFSC Code  
 SBIN0006070  
 Bank Name  
 State Bank of India  
 Branch address  
 COMMERCIAL BRANCH, FORT, MUMBAI-400023
- . Bidder to indicate bid number and name of bidding 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 along with bid.
16. 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 LTD  
 Account No.  
 11079519138  
 IFSC Code  
 SBIN0006070  
 Bank Name  
 State Bank of India  
 Branch address  
 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.
17. The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:  
 All essential accessories require for installation and commissioning of CCTV cameras to be provided
18. 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)

19. Buyer Added text based ATC clauses

A. Technical Pre-qualification Criteria:

- i. Bidders shall submit at least one Purchase Order copy and its work completion certificate for successful supply, installation, testing and commissioning of PTZ & fixed cameras during last three years.
- ii. The bidder shall be an OEM of offered CCTV Cameras or Bidder shall have valid Authorization certificate from OEMs for supply & Installation of offered CCTV Cameras.
- iii. The STQ Certificate & BIS certificates for offered CCTV Cameras is mandatory to be submitted at the time of tendering.
- iv. Chinese OEM or Chinese origin CCTV cameras/product/component are not allowed to quote in this tender. (Self-Certification letter is to be Submitted by the OEM or Bidder/Supplier).

Vendor to furnish complete documentary evidences in support of above qualification and experience criteria as mentioned at (i), (ii), (iii) & (iv) above offers from vendors not complying with above requirements and not submitting requisite documents are liable for rejection of the bid.

B. Commercial Pre-qualification Criteria:

- i. The average annual financial turnover of 'The bidder' during the last three years, ending 31st March of the previous financial year excluding the calendar year of tendering should be at Rs.1,05,00,000/- (Rupees One Crore Five Lakh) as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India. The bidder shall submit last Three years audited balance sheet & Profit & Loss account statements.
- ii. Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies. (Not required for permanent registered vendors with MDL).

Note:

(a) Start-ups shall be given 100% relaxation in prior turnover and prior experience subject to meeting of quality and technical specification and bidder shall submit the valid Start-up certificate as recognized by Department of Industrial policy and Promotion (DIPP).

(b) MSEs shall be given 100% relaxation in prior turnover and prior experience subject to meeting of quality and technical specification and bidder shall submit the valid MSE Udyam certificate.

**CORREGINDUM -1- Issued due to change in scope of work for item no 25 and 26.**

Following changes to be incorporated in "**Scope of Work**" (Technical Specifications & Scope of Supply) uploaded with Bid:

1. Replace "1 KVA online UPS" words with 1 KVA UPS" from GEM bid draft and from scope of work at Sr. No. 25.

&

2. Replace "3 KVA online UPS" words with 2 KVA UPS" from GEM bid draft and from scope of work at Sr. No. 26.

Item No. of SOW	Existing SOW	Revised SOW
25	1 KVA online UPS	1 KVA UPS
26	3 KVA online UPS	2 KVA UPS

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

## 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.

\*This document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)