

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	10-10-2025 17:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	10-10-2025 17:30:00
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	*****
वस्तु श्रेणी / Item Category	Custom Bid for Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 1st lot , Custom Bid for Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 1st lot , Custom Bid for Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 1st lot , Custom Bid for Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 2nd lot , Custom Bid for Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 2nd lot , Custom Bid for Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 2nd lot , Custom Bid for Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 3rd lot , Custom Bid for Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 3rd lot , Custom Bid for Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 3rd lot , Custom Bid for Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 4 NOS 4th lot , Custom Bid for Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 4th lot , Custom Bid for Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 48 Mm Thk) For Qty 1 NOS 4th lot , Custom Bid for Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 4 NOS 4th lot

बिड विवरण/Bid Details	
समान श्रेणी/Similar Category	<ul style="list-style-type: none"> • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service • Repair and Overhauling Service
अनुबंध अवधि /Contract Period	6 Month(s)
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	11 Lakh (s)
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	Bidder Turnover,Certificate (Requested in ATC),OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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 दस्तावेज़ों 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?	No
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	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid

बिड विवरण/Bid Details	
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मूल्य दर्शाने वाला वित्तीय दस्तावेज ब्रेकअप आवश्यक है / Financial Document Indicating Price Breakup Required	Yes
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	75000

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).	8

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने हैं। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).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 :

Company
Mazagon Dock Shipbuilders Limited, Dockyard road mumbai 400010
(Mazagon Dock Shipbuilders Ltd)

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

एमआईआई अनुपालन/MII Compliance

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

एमएसई खरीद वरीयता/MSE Purchase Preference

Yes

1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference 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 service. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price. The buyers are advised to refer to the [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 the credentials of the service provider are validated on-line in GeM profile as well as validated and approved by the Buyer after evaluation of submitted documents.

3. If L-1 is not an MSE and MSE Service Provider (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band as defined in the relevant policy, then 100% order quantity will be awarded to such MSE bidder subject to acceptance of L1 bid price.

4. 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.

अतिरिक्त योग्यता /आवश्यक डेटा/Additional Qualification/Data Required

GEM Availability Report (GAR):[1759211812.pdf](#)

Scope of Work:[1759231361.pdf](#)

Payment Terms:[1759231365.pdf](#)

Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload:[1759231374.pdf](#)

Custom Bid For Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 1st Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 1st lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

**Custom Bid For Services - Marking Cutting Rolling And Rectification Of Plates
(Cylindrical - 30 Mm Thk) For Qty 3 NOS 1st Lot (1)**

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 1st lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

**Custom Bid For Services - Trips For Transportation Of Plates Form Vendors Premises
To MDL For Qty 3 NOS 1st Lot (1)**

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 1st lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents
परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 2nd Lot (1)
तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 2nd lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents
परेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 2nd Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 2nd lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 2nd Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 2nd lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 3rd Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 3 NOS 3rd lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 3rd Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 3rd lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 3rd Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 3 NOS 3rd lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 4 NOS 4th Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates From MDL To Vendors Premises For Qty 4 NOS 4th lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

**Custom Bid For Services - Marking Cutting Rolling And Rectification Of Plates
(Cylindrical - 30 Mm Thk) For Qty 3 NOS 4th Lot (1)**

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 30 Mm Thk) For Qty 3 NOS 4th lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

**Custom Bid For Services - Marking Cutting Rolling And Rectification Of Plates
(Cylindrical - 48 Mm Thk) For Qty 1 NOS 4th Lot (1)**

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	

विवरण/ Specification	मूल्य/ Values
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Marking Cutting Rolling And Rectification Of Plates (Cylindrical - 48 Mm Thk) For Qty 1 NOS 4th lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

Custom Bid For Services - Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 4 NOS 4th Lot (1)

तकनीकी विशिष्टियाँ /Technical Specifications

विवरण/ Specification	मूल्य/ Values
कोर / Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Trips For Transportation Of Plates Form Vendors Premises To MDL For Qty 4 NOS 4th lot
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
एडऑन /Addon(s)	

अतिरिक्त विशिष्टि दस्तावेज़ /Additional Specification Documents

प्रेषिती/रिपोर्टिंग अधिकारी /Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	संसाधनों की मात्रा / The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	अतिरिक्त आवश्यकता /Additional Requirement
1	*****	*****Mumbai	1	N/A

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

1. Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 50 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 50 percent. Bidders are bound to accept the revised quantity or duration.

2. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Refer SLA

.

3. 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. Any ATC clause in contravention with GeM GTC Clause 4 (xiii)(h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
16. 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.
17. 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.

This Bid is governed by the [सामान्य नियम और शर्तें/General Terms and Conditions](#), conditions stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in सामान्य नियम और शर्तें/General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement, then it will over ride the conditions in 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---

Mazagon Dock Shipbuilders Limited
(Submarine Division)

GeM Bid No: GEM/2025/B/6742338
OPEN TENDER

TENDER ENQUIRY FORM

MAZAGON DOCK SHIPBUILDERS LTD. (MDL), Mumbai India, a premier Warship building, Ship repair, Submarine Construction & Refits and Heavy Engineering Company owned by Government of India under Ministry of Defence, is contracted for construction of six in number SCORPENE SUBMARINES (P75-Project) for INDIAN NAVY in collaboration with M/s. NAVAL GROUP, FRANCE.

MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer) INVITES COMPETITIVE BID through GeM Portal for the open tender following supply including services from **Indian Firms**.

SUB: 'Marking, Cutting, Rolling & EDGE Preparation of Cylindrical Shell Plates for AIP Projects-Open Tender Basis'

1.	Description: The detailed scope of work is attached as Enclosure-1.
2.	Submission of offer in Two Bid system: - Offer must be submitted in two Bid as stated below: Soft Copies/Scanned Copies of below mentioned documents/details are to be attached on GeM, Part-I: i. Bidder's Statement on their Company Letterhead indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of Supplies / work and other Terms and Conditions as included in this tender enquiry, duly signed, stamped and dated by bidder's authorized person(s). ii. Technical Bid clearly indicating item wise descriptions & other details such as specifications, make/model, drawings etc as relevant to the offered materials. iii. Sample format of extract of official secret Act 1923 (Enclosure-7) must be signed, stamped with company seal and submitted along with Part-I of the offer. iv. Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / NOT QUOTED' as applicable against each of the listed item in the prescribed format (Enclosure-2). v. Bidder to submit acceptance on clauses of Tender Enquiry Form (TEF) as 'ACC OR DEV' as applicable for each of the clause at tender (Enclosure-5) vi. Bidder to submit Deviation sheet at Enclosure-6 in case of any deviation from TEF. vii. Bidder to submit their complete Bank details for payment by NEFT. viii. Bidder to submit Declaration certificate for local content as per Enclosure-3,3a ix. GST registration details / GST acknowledgement or Tax Authority Letter. x. This should contain only the PRICES (Rate Sheet) for items quoted strictly in the prescribed format provided with the GeM Bid.
3.	Bid Rejection Criteria: - As per Scope of Work
4	The PQC for services are as under; A. Technical PQC (a) Bidder's experience of having executed/completed similar services during last 7 years ending till the original tender closing date should be either of the following: (b) Three contracts/orders of similar completed services each of not less than Rs.15,00,000/- (Amount equal to 40% of the estimated tender value to be specified). OR

	<p>(c) Two contracts/orders of similar completed services each of not less than Rs.18,75,000/- (Amount equal to 50% of the estimated tender value to be specified). OR (ac) One contract/order of similar completed services of not less than Rs. 30,000,00/- (Amount equal to 80% of the estimated tender value to be specified).</p> <p>B. Commercial PQC</p> <p>(i) The average annual financial turnover of 'The bidder' during the last three years, ending 31st March (or any other year ending followed in relevant country) of the previous financial year excluding the calendar year of tendering should be at INR [Rs.11,25,000] (i.e. 30% of the estimated annualized value of the services being tendered) 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 or equivalent in relevant countries.</p> <p>(ii) Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies or any other valid document that confirms the firm's status. (Not required for permanent registered vendors with MDL).</p>
5.	<p>Delivery/completion Period / Contract Period /Completion Schedule: period of contract 6 months.</p> <p>Delivery period – 4 months for all slots (delivery periods counts after handing over the plates by MDL to the firm/vendor/contractor)</p> <p>Contract period -6 months</p> <p>Staggered (lot wise) delivery is allowed .</p>
6	<p><u>Earnest Money Deposit (EMD) / Bid Security : (Rs 75,000)</u></p> <p>Offers with non-submission of EMD shall be categorically rejected other than exempted category. Bidder shall submit/upload the supporting documentary evidence along with technical bid for claiming EMD exemption. EMD is exempted for following cases:</p> <p>(i) State & Central Government of India Departments & Public Sector Undertakings.</p> <p>(ii) Firms registered with MDL. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate issued by MDL, for the items for which the offer is being submitted. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.</p> <p>(iii) Micro and Small Enterprises who are manufacturer or Service Provider and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration (as validated by Government from time to time) and through uploaded supporting documents.</p> <p>(iv) Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items/services for which they are registered. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate along with the list of items / services for which they are registered, as issued by NSIC, in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.</p> <p>(v) Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).</p> <p>(vi) Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items / services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption.</p> <p>(vii) Green Channel Status vendors qualify for EMD exemption. Such firms shall submit valid copy of the Green channel certificate issued by MoD for the items for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.</p>
7.	<p>Pricing:</p> <p>a) The quoted prices shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Bidder shall quote the prices in GeM Bid.</p> <p>b) Bidder shall quote the prices for services indicated / listed in the GeM Bid enquiry for execution of the services complying with the terms and conditions indicated at the Scope of Work (Enclosure 1).</p> <p>c) Bidders to note that GeM Prices must be inclusive of all Taxes and duties. Sellers are advised to quote prices inclusive of all taxes & duties.</p>

8.	<p>Terms of Payment: - As per Scope of Work</p> <p>Advance payments are discouraged and therefore are to be considered as not allowed. Part Supply, Part Payment allowed.</p> <p>No Advance in any manner will be paid to the Supplier / Bidder / Vendor / Contractor.</p> <ol style="list-style-type: none"> 1. 100 % line item wise payment will be made after successful completion of work 2. For payment, Vendor has to submit invoice along with signed WCC 3. Partial delivery & partial payment is accepted. <p>Documentation required for Payment</p> <ol style="list-style-type: none"> a) One original and two copies of signed Invoice showing item wise description & prices as per order. f) Signed Work Completion Certificate f) Copy of Performance Security (Performance Bank Guarantee cum security deposit) <p>Bidders shall furnish all the necessary details like name of the bank/branch, branch code No, bank account no in their technical bid.</p> <p>Note:</p> <p>Trade Receivable Discounting System (TReDS) For MSEs: TReDS is a digital platform to help MSMEs to address their financial needs for facilitating the financing of trade receivables from buyers, through multiple financiers. TReDS is governed by the Reserve Bank of India under the Payment and Settlement Systems Act, 2017 and the Factoring Regulations Act, 2011. Under the TReDS initiative, at present, RBI has given licenses to three participants (RXIL, Invoice Mart, M1Xchange). MDL is registered for TReDS online platform with A.TREDS Ltd, & M1Xchange to facilitate payments to MSMEs through TReDS. At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.</p> <p>MSE bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on TReDS platform or by registering on any one of the service provider. Contact Details of TReDS platform service providers are to be indicated. MSE bidders upon successful delivery shall submit their invoices along with the mandated enclosures at MDL, Central Receipt Section. MSE vendors, desirous to receive payments through a particular TReDS platform must submit their TReDS details along with the invoice at MDL, Central Receipt Section. Upon receipt and acceptance of the supplied material and receipt of invoices with the mandated enclosures, MDL shall process the invoice for payment on that particular TReDS platform. Any unfinanced invoices / invoices of MSE bidders seeking payment from MDL directly shall be processed as per the Standard payment terms agreed in PO / contract."</p>
9.	<p>Inspection/acceptance criteria: - As per Scope of Work</p>
10.	<p>Guarantee/ Warranty: - As per Scope of Work</p>
11.	<p>Performance Security (Performance Bank Guarantee cum Security Deposit):</p> <p>Bidder shall submit Performance Security {Performance Bank Guarantee (PBG) cum Security Deposit (SD)} for an amount of 5% (Five per cent) of the Contract/Order value excluding taxes, duties, freight etc. 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 as per MDL standard format at Enclosure-4 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.</p> <p>Security Deposit 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.</p> <p>Non-submission or late submission of Security Deposit:</p> <ol style="list-style-type: none"> (i) MDL may at their discretion cancel the order and invoke risk purchase clause. (ii) If MDL does not cancel the order, then interest will be recovered on the Security deposit amount for the late

	submission of Security deposit at the rate of interest i.e. SBI BPLR plus 2% in case of Indigenous bidders & EUROBOR/LIBOR plus 2% in case of foreign bidders declared by Indian Nationalized Bank State Bank of India for that quarter
12.	<p>Breach of Obligation clause with respect to Bid submitted:</p> <p>In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification,</p> <ul style="list-style-type: none"> a) Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity. b) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by the purchaser during the period of bid validity.
13.	<p>Liquidated Damages: - As delivery of plates in 4 lots (staggered delivery). MDL officer has to record lead time lot wise in months from date of handing over plates to Firm for each slot. Record /register should be signed by both firm & MDL officer which is required to calculate LD if delivery of material is late.</p> <p>Bidder is requested to quote acceptance of the delivery period in the offer. Delayed deliveries beyond stipulated delivery period shall attract LD as per tender terms.</p> <p>Note: Delivery/completion date to be considered for the purpose of Liquidated Damages (if any) will be the date of delivery/completion of items in MDL. You are requested to confirm the delivery/completion schedule in the offer.</p> <p>If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay @ 0.5% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>
14.	MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
15.	<p>Option Clause:</p> <p>MDL retains the right to place orders for an additional quantity up to 50% of the originally contracted quantity at the same rate and terms & conditions of the contract, during the validity of the contract. Refer detailed clause in GeM Bid under heading "Buyer Added Bid Specific Terms and Conditions".</p>
16.	<p>Public Grievance Cell:</p> <p>A Public Grievance Cell headed by Shree R R Kumar (ED-EY), President, has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3rd floor, west Block, MAZAGON DOCK SHIPBUILDERS LTD, Dock Yard Road, Mumbai 400010, INDIA or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 2378 2338, 2376 2106.</p>
17.	<p>Right to reject any or all bids:</p> <p>MDL reserves its right to accept or reject any or all bids, abandon / cancel the tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).</p>
18.	<p>Claims by Firms:</p> <p>No claims by the firms will be entertained after 6 months from date of execution/completion of order.</p>
19.	<p>Free issue Material Bank Guarantee (FIMBG) or Indemnity bond and Insurance cover:</p> <p>For carrying out the subject work at Firm's premises/ workshops, the Units/ Sub-Units etc, Items shall be issued by MDL free of any charges. However, all Free Issue Material shall be issued to the Firm only on submission of Bank Guarantee / Insurance cover & Indemnity bond as per format at Enclosure- 8 & 9 from list of banks approved by SBI/Canara Bank published on MDL website for value Approx. Rs. 55 Lakh per Plate Bank Guarantee / Insurance cover & Indemnity bond to be submitted before collection of items from MDL and shall be valid till delivery of material at MDL Premises. The Bank Guarantee shall be extended till completion and delivery of repaired items in MDL.</p>
20.	<p>Order Acceptance:</p> <p>Successful bidder shall acknowledge the receipt and communicate in writing their unconditional acceptance of order within 10 working days from the date of placement of the order. If nothing to the contrary is received</p>

	within 10 working days from the date of placement of order, it shall be understood that the order has been accepted.
21	Claims by Firms: No claims by the firms will be entertained after 3 years from date of execution/completion of order.
22.	In case of any technical clarifications, bidder is requested to contact Mr. Salim S Mulani Email Id : ssmulani@mazdock.com, Ph No- 02223763599 before the closing date of the tender. All other terms and conditions not mentioned above but mentioned in Scope of work at the enclosure will be applicable. We look forward to receive your most competitive and reasonable offer against this tender.

Yours Faithfully,

Purchase Executive: Mr. Ramchander Challa
Chief Manager- Commercial – East Yard
Tel. 022-2376 2613
Email: rchalla@mazdock.com

Enclosures

Enclosure-1: Scope of Supply / Work.
Enclosure-2: Rate Sheet format
Enclosure-3: Declaration of Local content
Enclosure-3a: Actual Local content
Enclosure-4: Performance Security format
Enclosure-5: TEF Acceptance format
Enclosure-6: Deviation Sheet format
Enclosure-7: Extract of Official Secret Act 1923
Enclosure-8: Indemnity bond format
Enclosure-9: Free issue material Bank guarantee
Enclosure-10: List If 1st Class Banks from SBI Revised.

**SOW FOR MARKING, CUTTING, ROLLING & EDGE PREPARATION OF CYLINDRICAL SHELL
PLATES**

1. OBJECTIVE:

MDL is looking for Indian firms who are capable of marking, cutting, machining, rolling (Cylindrical), and edge preparation of 80 HLES shell plate material (Yield stress 700 MPa) as specified in the drawings.

2. BRIEF WORK CONTENT:

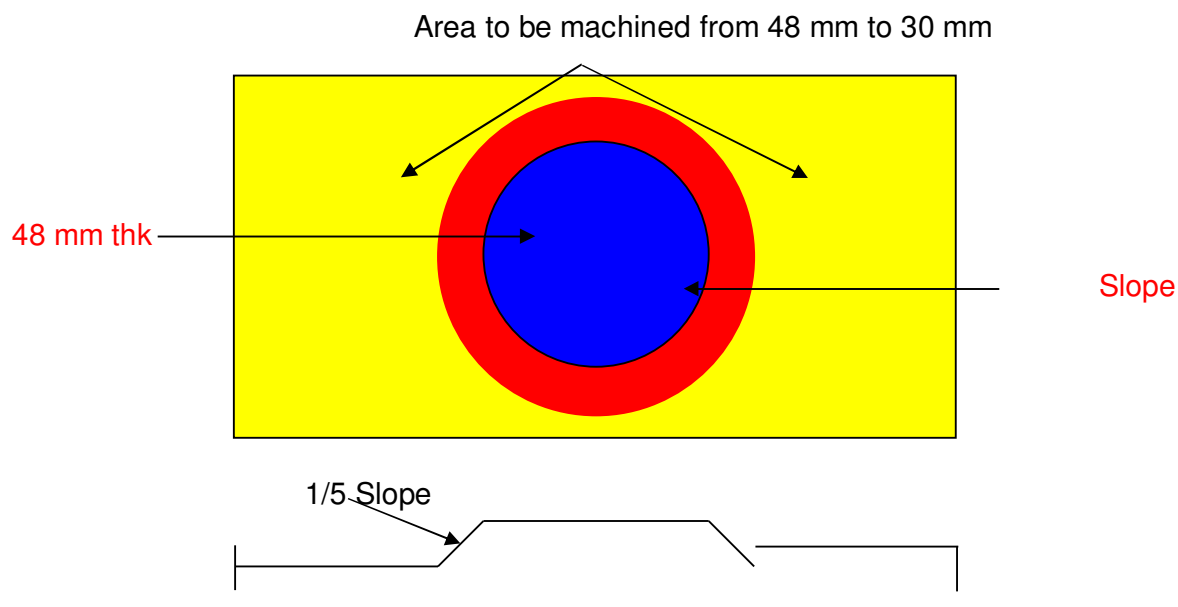
- a) Marking, Cutting and rolling of shell plates with maximum length as 7000 mm & maximum width 3300 mm with thickness of 48/30 mm to the sizes specified in drawings and as mentioned in point No. 11. One plate of 48mm thk required machining prior to rolling as per the drawing.
- b) **Total quantity of plates:** 13 Nos.
- c) Clarifications if any may be sought by the firms before submission of technical and commercial bid.

3. SUBCONTRACTOR SCOPE OF WORK/SUPPLY

- a) The Sub contractor has to collect 80 HLES plates from MDL premises / nominated places (Stores / Anik Chembur) and deliver the rolled shell plates duly rectified after satisfactory Inspection by QA/IN clearance. Approximate weight of one plate is = 5.4 MT (for 30 mm thick plate) & 3.8 MT (for 48 mm thick plate). The contractor shall be responsible for preservation and safe custody of the rolled shell plate materials for their intended use till their return or delivery to MDL.

- b) The Sub contractor has to collect approved template & 1:1 tracing paper from MDL. The template should not sag while lifting / inspection and same to be returned designated location in MDL.
- c) Mark, roll, cutting and edge preparation (Rolled ends) of 30 mm thick plates and marking, machining, rolling, cutting and edge preparation (Rolled ends) of 48mm thick plate should be done as per the drawing/sketches provided by MDL concerned department in accordance with documents (200013 Rev. E). The work is to be done step by step. The details such as Plates code no., Reference lines, Part nos., Frame positions etc. are to be marked on to the plates before cutting (sample copy of the plate record plan & document 200013 Rev. E enclosed).
- d) Supplier needs to carry out machining the 48mm thick plate prior to rolling. To machine area of 48mm plate to 30mm as per drawing provided by MDL. 1/5 taper to be maintained on the slope. Flatness of the plates to be checked prior to machining. Plates are to be rectified on Hydraulic Press to achieve flatness as per drawing if required.

Guidance Sketch for the machining operations



- e) Subcontractor has to roll the 48 mm machined plates. (To facilitate the rolling firm has to use 18 mm thick (material IS2062) backing plate as per document SCI 200013 Rev E. Firm has to quote separately for 18 mm thk plates).
- f) Rectify / correct the rolled Pressure Hull segments on hydraulic press (Required capacity 600 MT approx. & above) as per the procedure given in document provided by MDL (200013 Rev. E). For rectification procedure refer MDL Document (appendix 1, 2 & 3 of document SCI-200013 Rev E). For inspection procedure refer MDL Document (Appendix 4 of SCI-200013 Rev E).

- g) Refer SCI-200013 Rev. E to prepare sketches of rolling set / template and plate record plan. Drawings and sketches are only for reference and final drawings will be issued along with material.
- h) To hard punch plate code or permanent marking, identification mark etc. on each shell plate as per plate record plan prior to cutting. Plate code number and Plate Record number to be punched on balance material also. Plate code & identification mark details for each plate will be provided by MDL. It is preferable to carry out this with hard punching facility like Bradma or equivalent machine. Subcontractor should have sufficient covered and dedicated space for the purpose of keeping 80 HLES raw material as well as the rolled plates. In addition of this firm should have sufficient space for inspection of the finished product. Subcontractor should arrange safe and proper storage place to avoid physical and environmental damage for all plates received from MDL. In this regard, MDL supplied plates to be kept separately and not to be mixed with other grade material to avoid create confusion.
- i) All the work mentioned in Technical scope of work excluding MDL scope are the responsibilities of subcontractor.
- j) Submission of draft QAP to MDL for approval.
- k) All deliverables as per scope of work shall be supplied by subcontractor. Subcontractor should have internal QA Team to ensure quality of product and internal report for the same to be submitted along with inspection offer letter.
- l) Work should not be partially/fully subcontracted by vendor to other firms.
- m) Transportation of finish product (Rolled and Edge finished Plates) to be delivered to MDL site with utmost care.
- n) The subcontractor shall take all necessary precautions during execution of the contract to minimize wastage / rework / damage. Unfortunately, if any such damage / non conformity occurs during the operation or transportation, a NCR is to be raised and repair order are to be approved by the MDL concerned department. All the anomalies of defects should be traced by NCR only.
- o) Documentation- All protocols in respect of rolling plates to be duly filled, signed and submitted to QA-EY along with finished material.
- p) During handling or operations if found any dent / scratch mark on the 80 HLES plate, immediately the matter should be brought to the notice of concerned MDL executive. Subcontractor is not permitted to repair any damage.
- q) The contractor has to return the balance material to MDL. The contractor shall be responsible for preservation and safe custody of the plate and materials given for their intended use till their return to MDL.

- r) 80 HLES plates are having spring back tendency while rolling operation. Subcontractor has to keep this criterion in mind during execution. To prevent spring back of rolling plate subcontractor has to fabricate a fixture and fixed it on the rolled shell plate during storage and delivery. MDL will provide the drawing for fixture. Firm has to quote separately for the fixture.

4. TECHNICAL SPECIFICATION:

- a) The firm should have rolling machine with a span to roll plates size upto 7000mm x, 3300mm x 30mm thk and 4000mm x 2500 x 48mm thk.
- b) The firm should have suitable hydraulic press machines (capacity of 600 MT and above) to handle the above size of plates.
- c) The firm should be capable of rolling of plate with 1mm tolerance and zero twist.
- d) The firm should be capable of carrying out machining of 4000mm x 2500 x 48mm thk plate as per drawing provided by MDL

5. MDL SCOPE OF WORK/ SUPPLY:

- a) Provision of supply relevant documents, drawings etc. against submission of NDA (Non-Disclosure agreement). Provisions of clarifications if any regarding related documents, drawings etc.
- b) Approved template, 1:1 tracing paper and fixture drawing will be provided by MDL.
- c) Crane facility to be provided for loading and unloading of shell plates at MDL premises. viz. Anik Chembur, East Yard or other MDL designated location.
- d) Plate record plans, loft documents and sketches for making templates and rolling to be done as per Specification No. SCI-200013 Rev. E.
- e) Acceptance / finalization of tentative plan prepared by the subcontractor for the execution of the contract to be approved by concerned department. Arrange fortnightly progress review meeting with the subcontractor.
- f) Carry out the inspections as per the approved QAP.
- g) Security clearance / gate passes / work permits for OEM & subcontractor (As per MDL security policy).
- h) Issue of work completion certificate after successful completion of work and final acceptance.

6. INSTRUCTION TO BIDDER

- a) The participating firm must possess necessary capability, capacity and expertise in the field of rolling of plates and should submit the proof of the same whenever asked by scrutiny team during vendor qualification process.
- b) Firm must provide details of similar works performed along with work completion certificate etc. (Similar Works means works/orders of rolling of plates & machining of plates).

- c) The firm should have suitable hydraulic press machines (capacity of 600 MT approx. and above) and rolling machine to roll the plates size upto 7000mm x, 3300mm x 30mm thk and 4000mm x 2500 x 48mm thk.
- d) The firm should arrange all type of required machines, tools & tackles and inspection instruments.
- e) The firm must have sufficient space for the purpose of keeping raw materials as well as the cut material. In addition to this the firm should have space for inspection of the material which are cut and rolled.
- f) Firm should follow MDL delivery schedule strictly. & clearly quote/mention the total lead time (or staggered delivery timeline) required for the rolling of shell plates as per the drawing specification provided. The Draft QAP shall be submitted by the firm to the MDL for approval within 15 days from date of placement of PO. The sample QAP is attached at Annexure-I for reference.
- g) MDL at their discretion shall inspect the participating firm's workshop/company/yard facilities for the purpose of evaluation, as deemed necessary before selection of firm. MDL decision in this regard shall be final.
- h) Any participating firm which has been debarred/blacklisted by Central/State Governments or by any entity controlled by Central/State Governments from participating in any of their project, as on date of submission of Tender, shall not be eligible to submit the Tender.
- i) Bidder should submit Bidders Company profile and valid shop & establishment registration certificate. List of equipment held by them with model/ year/ working status along with details of their manufacturing facilities and personnel with designation, qualification and experience to determine their capabilities.
- j) PRECAUTIONS FOR HANDLING OF THE PLATES.
 - a. Gas cutting / Flame cutting is permitted.
 - b. **Arc striking** / repair on any kind of damage is not permitted on the plate.
 - c. Lifting and Handling with **magnetic clamp** is not allowed. Special lifting Clamps are to be arranged.
 - d. Finished edges of shell plate should be properly protected by adequate covering material to avoid transportation damage.
- k) Fixture to be used during transportation to avoid spring back action of rolled shell plates.

7. **DESCRIPTION OF SIMILAR WORK**

- a) Similar work refers to "works/orders of rolling of plates."

8. **BID REJECTION CRITERIA:**

- a) Right to accept or reject any or all Applications:
- b) Notwithstanding anything contained in this tender, MDL reserves the right to accept or reject any participating bid and to annul the Tender process and reject all participating bids, at any time without any liability or any obligation for such acceptance, rejection or annulment and without assigning any reasons, thereof.
- c) MDL reserves the right to disqualify any bidder during or after completion of Tender process, if it is found there was a material misrepresentation by any such Bidder or the Bidder fails to provide within the specified time, supplemental information sought by MDL OR if there is apprehension of compromising with secrecy of confidential data.
- d) MDL reserves the right to verify all statements, information and documents submitted by the Bidder in response to the Tender. Any such verification or lack of such verification by MDL shall not relieve the Bidder of his obligations or liabilities hereunder nor will it affect any rights of MDL
- e) Following criteria may render the bids liable for rejection. Equal time & opportunity shall be given to bidder for submission of techno-commercial documents and clarification. Bidders are required to submit such documents/ clarifications within the duration/ date stipulated by MDL, failing which their bids shall be rejected.
 - i. Bidder's failure to submit sufficient or complete details, in case of deficiencies noticed for evaluation of bids.
 - ii. Incomplete/ misleading/ ambiguous bid in the considered opinion of the Technical Negotiation Committee (TNC) of MDL.
 - iii. Bid with technical requirements and/or terms not acceptable to MDL/ Customers as applicable.
 - iv. Bid not meeting the pre-qualification parameters / criteria stipulated in the Tender Enquiry and the vendor unable to meet/fulfil the technical specifications or quality required for the job.

9. TOOLS: THE CONTRACTOR SHOULD HAVE FOLLOWING TOOLS:

- a) Edge beveling/Machining facility.
- b) (Portable) Grinding machines (pneumatic + electric).
- c) Pneumatic hammer (for rectification purpose).
- d) Rolling machines, Hydraulic press / press brake (these facilities to be available with the contractor).
- e) Calibrated inspection / measuring instruments / tools.
- f) Slings and special shackles required for lifting & shifting (duly certified by competent authority)

- g) Gas cutting machine with hoses and all gases like oxygen, acetylene etc.
- h) Grinding wheels and other consumables etc.
- i) Hoses and other accessories for pneumatic machines.
- j) Lifting arrangements (Special Lifting clamps, slings, D-shackles, nylon rope etc.) are in firm scope.
- k) Trailers / Lorries for transportation of materials / fabricated assemblies.
- l) Other general fabrication tools.

NOTE: All records for calibrations of Instruments, slings, measuring tools etc. to be maintained and produced whenever asked.

10. GENERAL INSTRUCTIONS, TERMS & CONDITIONS:

- a) Period of contract: 6 Months
- b) The contractor has to collect the materials (plates) from MDL stores (Anik Chembur store, Sewree store, SY stores, East Yard (EY) stores). The contractor has to arrange the transportation, loading and unloading with required vehicles and manpower. For loading of plates, etc. at MDL, & unloading of finished material at MDL, only crane facility along with crane operator shall be provided by MDL.
- c) The contractor has to ensure dimensional accuracy. It is therefore absolutely essential to follow the procedures as mentioned in the documents provided.
- d) The tolerances given in the drawings and documents are for extreme cases however, it is necessary that contractor keeps quality requirement in mind and ensure to work done is to best of accuracy.
- e) All the equipment / machines used by the contractor are required to be calibrated regularly and they have to maintain record.
- f) Contractor to supply inspection/measuring tools/instruments at the time of inspection duly calibrated & is to make available necessary templates required for fabrication/inspection.
- g) The contractor has to deliver the rolled plate duly inspected & cleared by QA/SOT in East Yard and there will be a receipt inspection at East Yard. i.e. any damage during the transportation/shifting the material is to be made good by the contractor at no extra cost to MDL. The cost of transportation is to be borne by the contractor.
- h) Any clarification may be obtained preferably through written communication to reach MDL, EY-Commercial department at least three working days in advance.

11. DELIVERY PERIOD:

The contractor is required to deliver the rolled plates duly inspected & cleared by MDL-QA / IN to MDL as per following delivery schedule. In order to avoid transit damages, rolled plates should be packed properly and edges should be protected by suitable protective material.

WBS Element Y-72187-1-02

QTY. OF SHELL PLATES	DELIVERY PERIOD
03 Nos	Mid Nov-25
03 Nos	Mid Dec-25
03 Nos	Mid Jan-26
01 Nos	Mid Feb-26

Approximate sizes of plates in mm for rolling as follows: (Actual size will be as per drawing)

Sr No	Sub-section	Plate length	Plate width	Thickness	Cylindrical	Qty	Drawing
1	TR7A	7000	3300	30	YES	1	
2	TR7A	6210	3300	30	YES	1	
3	TR7A	4000	2500	48	YES	1	
4	TR7A	6000	3300	30	YES	1	
5	TR7B	7000	3000	30	YES	3	
6	TR7C	7000	2400	30	YES	3	
7	TR7D	7000	2400	30	YES	3	
	Total					13	

12. **QAP:**

The contractor has to prepare draft QA Plan (QAP) within a period of one week from the receipt of confirmed order and get the QAP approved by EY-QA/Inspection agency within next one week's time, before commencing with the rolling work. The contractor has to follow the approved QA plan throughout during the Rolling & rectification work period. Sample QAP is attached for your reference.

13. **GUARANTEE/ WARRANTY:** NIL

14. **MATERIAL DAMAGE:** Any material damage by the subcontractor post acceptance of material will be fully replaced / repaired/ recovered @ Rs.1250 per kg by the contractor without any cost to MDL.

15. **RECONCILIATION:**

Approximate 3% cutting/burning loss will be considered and reconciliation of balance material will be done on KG basis. Balance Material to be returned to designated location in MDL with filling the proper material return note duly signed/approved by user department.

16. **HINDRANCE REGISTER**

Applicable. Any Hindrance to firm related to work will be informed immediately by email to MDL & simultaneously entered in hindrance register.

17. **FIMBG (BANK GUARANTEE FOR FREE ISSUE MATERIAL):**

For any material to be taken outside MDL by the vendor, FIMBG of equivalent value of material to be submitted by vendor prior to taking out the material. (Approx. 55 Lakh/plate)

18. PERFORMANCE BANK GUARANTEE: NA

19. WORK COMPLETION CERTIFICATION (WCC)

- a) The Work done certificate (WDC) shall be prepared and initiated by the authorized representative of the contractor. WDC shall be made on satisfactory completion of respective work with inspection and acceptance reports. The agency responsible to issue WDC shall be MDL Production dept.
- b) On successful completion of the inspection, SAP Work Completion Certificate (WCC) will be issued by user department of MDL not below the rank of Chief Manager in 3 working days after submission of WDC. PLG-EY of the rank of CM & above will give remarks about LD applicability

20. INSPECTION REQUIREMENTS

Stage inspections will be carried out by QA-EY (MDL) and /N rep as per approved QAP. Detail requirements are as below:

- a) Plate marking.
- b) Marking of Frame lines – frame spacing.
- c) Marking of center line of plate / L.A. line - Perpendicularity with frame line.
- d) Marking of WMP lines / cutting lines.
Note: All above lines shall be scribed over the wet chalk or proper chalk line is to be used for thin line as there is no tolerance for marking.
- e) Rolling set: Scribe a radius on a plane surface over wet chalk. Template should exactly match with line.
- f) Machining of 48mm Plate
- g) Rolling of plates: After rolling & rectification inspections will be done with full size template and the gap should not be more than 1 mm at any rolled point. Plate will be kept vertical for rolling inspection and in free state.
- h) Quality plan and relevant protocol formats are to be prepared by the subcontractor and required to be approved by Design-EY / IN prior to Commencement of job.
- i) The said Q.A. plan and protocol formats shall be followed by the subcontractor as approved (or “approved as amended”) by MDL EY-Design and Naval Representative.
- j) The stages of Q.A. inspection shall be as per the said approved Q.A. plan and protocol formats. These should be in line with the Construction Order Specification supplied by Naval Group (NGI).

- k) Initial Grid marking of plate with appropriate stamp transferring of plate no., Heat no., Traceability Marking, Identification of Rolling direction, Marking of FWD / AFT and TOP / Bottom of the plate to be done in presence of Q. A. / IN.
- l) Dimensional check at various stages as per subject document.
- m) Inspection call to be given to all concerned at least 48 hrs. in advance.
- n) Receipt inspection of material will be carried out at MDL EY-Store.
- o) The inspection offers are to be made by site in-charge / supervisor of contractor and forwarded to QA department
- p) Offering of the work completed for inspection and getting the required clearance from MDL-QA is the responsibility of the subcontractor.

21. PAYMENT TERMS:

- a) 100 % line item wise payment will be made after successful completion of work.
- b) For payment, Vendor has to submit invoice along with signed WCC.

22. LD APPLICABILITY:

- a) The job should be completed as per delivery schedule/ plan issued by MDL. This delivery schedule will be strictly adhered for execution & same will be criteria for LD applicability. In case of any hindrance same need to be recorded in the register and signed by both MDL and Vendor.
- b) Delay in execution of the released work as per delivery schedule will attract LD at a rate of 0.5% per week up to a maximum of 5% for the incomplete portion of the allocated work as per the delivery schedule.

23. REVIEW MEETING:

- a) MDL will closely monitor the progress and visit the production unit on need basis.
Firm has to submit fortnightly the progress report to MDL for review.

24. RATE SHEET-(ENCLOSURE-2)

Sr. No.	Description	Qty.	Unit Rate	Total Cost
1	Trips for transportation of plates from MDL to Vendors premises	03 Nos.		
2	Marking, rolling, Cutting, rectification & edge preparation of plates (Cylindrical – 30mm THK)	03 Nos.		
3	Trips for transportation of plates from Vendors premises to MDL	03 Nos.		
4	Trips for transportation of plates from MDL to Vendors premises	03 Nos.		
5	Marking, rolling, Cutting, rectification & edge preparation of plates (Cylindrical – 30mm THK)	03 Nos.		
6	Trips for transportation of plates from Vendors premises to MDL	03 Nos.		
7	Trips for transportation of plates from MDL to Vendors premises	03 Nos.		
8	Marking, rolling, Cutting, rectification & edge preparation of plates (Cylindrical – 30mm THK)	03 Nos.		
9	Trips for transportation of plates from Vendors premises to MDL	03 Nos.		
10	Trips for transportation of plates from MDL to Vendors premises	04 Nos.		
11	Marking, rolling, Cutting, rectification & edge preparation of plates (Cylindrical – 30mm THK)	03 Nos.		
12	Marking, Machining, rolling, Cutting, rectification & edge preparation of plates (Cylindrical – 48mm THK)	01 No.		
13	Trips for transportation of plates from Vendors premises to MDL	04 Nos.		

25. RESPONSIBILITY MATRIX-

Sr. No.	Activity	Responsibility	
		MDL	Sub-contractor
1	Intimation for collection of plates from MDL Stores	✓	
2	Submission of QAP for approval of MDL.		✓
3	Transportation of plates from MDL stores to vendor's/Firm's premises		✓
4	Intimation of stage-wise inspection as per approved QA plan		✓
5	Cutting & rolling of plates		✓
6	Joint inspection (by MDL & Subcontractor Rep.) of all items.	✓	✓
7	Transportation with plates from vendor's/Firm's premises to MDL stores after QA/SOT inspection		✓
8	Preparation and submission of required documents as per the SOW		✓
9	Adherence to safety norms and procedures		✓
10	Issue of Work Completion Certificate (WCC)	✓	
11	Submission of Invoice Documents as per order		✓

Annexure-I

DRAFT QUALITY ASSURANCE PLAN FOR “ROLLING OF SHELL PLATE”

SR NO	DESCRIPTION	TYPE OF INSPECTION	REFERENCE DOCUMENT	INSPECTED BY		
				PROD-QA	EY-QA	SOT (MB)
FOR 30MM SHELL PLATE						
1	Release of shell manufacture material	Visual	TC & Nesting	W	R	R
2	Plate Marking and identification	Plate marking as per manufacturing Procedure	Task No. 20 of MDL Manufacturing Procedure			
3	Sampling inspection Stamping	Plate stamping	Protocol No. C020A	W	R	R
4	Inspection of plate Curve Length	Dimension	Protocol No. C020B	W	R	R
5	Position inspection of The design marking of 64mm points	Dimension	Protocol No. C070	W	R	R
6	Symmetry and profile inspection	Bevel inspection	Protocol No. C080A (RS)	W	W	W
7	Inspection of 64mm points	Dimension	Protocol No. C080B	W	W	W
8	Edge flatness inspection	Edge flatness inspection with surface plate	Protocol C090A, C250A (RS)	W	W	W
9	Bevel straightness inspection	Bevel straightness inspection with surface plate	Protocol C090B, C250B (RS)	W	W	W
10	Inspection of the lower axis mark on the first shell plate	Shell vertical rectification	Protocol No. C100	W	W	W
11	End of manufacturing process	Document preparation			W	CHP
	RESERVE SHELL PLATE (RS) (FOLLOW STEPS 1 TO 10)		As applicable			
12	Bevel profile of symmetry inspection	Bevel inspection	Protocol No. C240	W	W	W

13	Grinding of reserve longitudinal joints	Clearance with the other shell plate	Appendix 2 Para 4	W	R	
14	Machining inspection of 64mm points	Dimension	Protocol No. C260	W	W	W
15	End of manufacturing process	Document preparation			W	CHP
ADDITIONAL STAGES INSPECTION FOR 48MM THK PLATE						
16	Flatness of plate on Machine bed	Dimension	C348	W	R	R
17	Plate thickness Inspection before final Cut(2mm)	Dimension	C348	W	W	W
18	Plate thickness after machining	Dimension	C360A	W	R	R
19	Plate NDE	MPI Inspection	C360B	W	W	R
20	Rolling of Plate	Shape by QA-EY approved Template	Dimension check by full size template	W	W	-
21	100mm point marking	Dimension	Dimension check	W	R	-
22	Edge preparation	WMP marking and WMP machining	400A,400B,410A,410B	W	W	R
23	Final Rolling of Plate At subcontractor premises	Shape	Dimension	W	W	-
24	On receipt of plate in yard					
	a) Plate Thickness	Dimension	C360A	W	W	W
	b) Edge Preparation	WMP marking and WMP machining	400A,400B,410A,410B	W	W	W
	c) Final rolling of Plate	Shape	Dimension check by full size template	W	W	W
25	End of manufacturing process	Document preparation			W	CHP

R: Review (QA Inspection reports/protocols to be shown to SOT for clearance)

CHP: Critical hold points, W: Witness (To be witnessed and cleared by QA-EY and SOT for further stage of Production)

Note: ONLY CALIBRATED INSTRUMENTS TO BE USED.

1. FORMING AND ROLLING WILL BE CHECKED PRIOR TO DESPATCH OF SHELL PLATE.
2. INSPECTION WILL BE CARRIED OUT ON REQUEST OF SUB-CONTRACTOR ALONG WITH THEIR INSPECTION REPORT.
3. INSPECTIONS (PROTOCOLS) WILL BE CARRIED OUT AS PER DOC 200013 Rev. E.

Annexure-I

DRAFT QUALITY ASSURANCE PLAN FOR "ROLLING OF SHELL PLATE"

SR. NO.	DESCRIPCIÓN	TYPE OF INSPECTION	PROTOCOL NO.	INSPECTED BY	
				EY-QA	SOT MB
1	STAMPING TRACEABILITY INSPECTION	Traceability	C020A	W	R
2	MARKING OF FRAME LINES AND 64/128MM POINT DESIGN MARKING AND BEVEL MARKING	Dimensional	C070	W	R
3	ROLLING/FORMING INSPECTION. (AFTER RECTIFICATION ON & PNEUMATIC HAMMER)	Rolling & straightness	Template/ Straight edge	W	W
4	STRAKE EDGE BEVEL AND PROFILE INSPECTION – TRANSITION SLOPE INSPECTION	Dimensional	C080A	W	R
5	INSPECTION OF 64 MM OR 128 MM POINTS	Dimensional	C080B	W	R
6	EDGES FLATNESS INSPECTION	Dimensional	C090A	W	R
7	BEVEL STRAIGHTNESS INSPECTION	Dimensional	C090B	W	R
8	INSPECTION OF THE LOWER AXIS REFERENCE MARKING ON THE FIRST STRAKE	Dimensional	C100	W	R
9	FINAL INSPECTION			W	W

Note: ONLY CALIBRATED INSTRUMENTS TO BE USED.

1. FORMING AND ROLLING WILL BE CHECKED PRIOR TO DE-SPATCH OF SHELL PLATE.
2. INSPECTION WILL BE CARRIED OUT ON REQUEST OF SUB-CONTRACTOR ALONG WITH THEIR INSPECTION REPORT.
3. INSPECTIONS (PROTOCOLS) WILL BE CARRIED OUT AS PER DOC 200013 Rev. E.

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR EXECUTIVE OR SENIOR MEMBER / PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID / TENDER No......
ISSUED BY: (Name of Firm)

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned,
 (full names), do hereby declare, in my capacity as.....
 of
 (name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge.
- (b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provide at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

“Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.

- (c) I have satisfied myself that the goods / services / works to be delivered in terms of the above specified bid comply with the local content requirement as specified in the tender for ‘Class- I Local Supplier’ / ‘Class-II Local Supplier’, and as above.
- (d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs – Order 2012 or Public Procurement (preference to make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently Accordingly, I seek the benefit from the below declared purchase preference policy only.

This declaration is must form of all tenders & it contain general information and serves as a declaration form for all bidders (Before completing this declaration, bidders must study the General Condition, Definition, Govt Directives applicable in respect of Local Content & prescribed tender conditions).

i) I seek benefits against the following policy only (Select only one Option):

1) PPP MSE Order 2012 ☐ (applicable for MSE manufacturers)

2) PPP MII 2017 ☐ (applicable for Class I suppliers as well as MSE manufacturers)

(Note: if not declared / selected it shall be deemed that purchase preference benefit is sought under PPP MII 2017 policy. However, selection of both the options will be treated as ambiguous and will result in rejection of bid)

e) The local content calculated using the definition given above are as under:

Tender item Sr No	Local content calculated as above %	Location of Local value addition (Location shall be the specified as name of city or district etc. Location as name of country will be considered as ambiguous and such bids shall be rejected.)

Attach separate sheet duly signed if space is not sufficient.

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

f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to make in India) Order 2017 dated 16.09.2020

SIGNATURE:

DATE:

Seal / Stamp of Bidder

ACTUAL LOCAL CONTENT CERTIFICATE
(Tender value Less than Rs 10 Crores)

Note 1: This certificate shall be submitted by the successful bidder post execution of the contract.

LOCAL CONTENT DECLARATION (post execution of contract / PO) BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF CONTRACT No./ PO No......

ISSUED BY: (Name of Firm):.....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

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

- (a) The facts contained herein are within my own personal knowledge.
 (b) My/our company had declared the local content at the time of tender as under

Tender Item Sr No	Local content calculated as above %	Location of local value addition

- (c) My / our company has completed the above referred contract and the actual local content of the delivered item/s calculated using the definition in the declaration given at the time of Bid is as under:

Tender Item Sr No	Declared minimum Local content at the time of bidding (%)	Achieved Local content of delivered items (%)

NB: Local content percentage shall strictly be declared item wise or tender wise as was declared at the time of bid / tender.

(d) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. I undertake to retain the relevant documents for 7 years from date of execution.

(e) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

SIGNATURE: _____

DATE: _____

Stamp / Seal of the company

PROFORMA BANK GUARANTEE FOR PERFORMANCE SECURITY

(ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs. 500/-)

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

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

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

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

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

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

7. Notwithstanding anything contained herein above:

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

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

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before

..... (validity + 4 weeks from the date of expiry of this guarantee).

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

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

For Bank
(by its constituted attorney)

(Signature of a person authorized to sign on behalf of "the Bank")

NOTE:

1. Indigenous supplier or Foreign Supplier through Indian Bank to submit BG.
2. If foreign supplier submits BG through Foreign Bank the same should be submitted by SWIFT.MDL Bank SWIFT A/c.No.is SBININBB101.

* * * * *

TEF ACCEPTANCE FORMAT
(Bidders requested to fill complete details as)

To
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL DEPARTMENT (E.Y)

TENDER ENQUIRY NO.: **GEM/2025/B/6171789**

TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV	TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV	TEF CLAUSE No.	BIDDER'S REMARK ACC/DEV
1.		2.		3.	
4.		5.		6.	
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.		17.		18.	

COMPANY'S NAME & ADDRESS :

SIGNATURE:
DATE:
NAME:
DESIGNATION:
BIDDER'S COMPANY SEAL:

NOTES:

- Bidder should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example, Clause no. '3' means – Clause nos. 3.1, 3.1.1, 3.1.2-----

DEVIATION FORMAT

(Bidders to fill, sign, stamp and RETURN this form in bid)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL EASTYARD

GEM BID NO.: **GEM/2025/B/6207177**

Deviation Sr. No.	Page Sr. No. or Enclosure Reference of the Tender Enquiry	Clause Number for Which the Deviation is Sought	Brief Text Description of the Clause	Reasons for Deviation	Suggested Alternative
1.					
2.					
& so on...					

COMPANY'S NAME & ADDRESS :

SIGNATURE :
DATE :
NAME :
DESIGNATION :
BIDDER'S COMPANY SEAL:

EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923

SECTION 2(B); "PROHIBITED PLACE"

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

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

SECTION 3: "PENALTIES FOR SPYING"

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

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

SECTION 4: "COMMUNICATION WITH FOREIGN AGENTS"

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

SECTION 5: "WRONGFUL COMMUNICATION OF INFORMATION"

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

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

Shall be guilty of an offence under this Act.

SECTION 6: "UNAUTHORISED USE OF UNIFORMS"

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

SECTION 7: "INTERFERING WITH OFFICERS OF POLICE"

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

SECTION 8: "DUTY OF GIVING INFORMATION"

It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act. If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

SECTION 9: "INCITEMENT"

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

SECTION 10: "PENALTY FOR HARBOURING SPIES"

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

SECTION 11: "SEARCH WARRANTS"

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

We accept and comply by the above clauses of EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923.

Bidder's Signature.....

Bidder's Name.....

Company Seal.....

FORMAT OF INDEMNITY BOND FOR FREE ISSUE MATERIAL

(ILLUSTRATIVE FORMAT)

This Indemnity Bond executed by Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at.....(hereinafter called "the Contractor" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors, liquidators and assigns) in favour of Mazagon Dock Limited, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns).

Whereas the Company herein has awarded to the Contractor a contract vide order no.....dated(hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by the Company) which, inter alia, provides for the issuance of materials such as..... etc free of cost to the Contractor for etc. on returnable basis.

Now in consideration of the Company having agreed to permit the Contractor to receive materials (Specify the quantity and name of the materials) and the performance of the Contractor's obligations and /or discharge of the Contractor's liability in connection with the said Order on the production of Indemnity Bond, we the Contractor hereby irrevocably agree and undertake to indemnify the Company from time to time and shall forthwith on demand pay to the Company to the extent of Rs.....being equivalent to the value of the materials supplied by the Company to us against any loss or damage cause to or suffered by the Company by reason of non-return of finished product and leftover materials to the Company within the specified time period and / or non-performance or for breach of any terms and conditions of the said Order by us.

We, the Contractor further agree that the amount demanded by the Company as such shall be final and binding on us as to the Contractor's liability to pay and the amount demanded. We the Contractor agree that the Company shall have the right to recover amount demanded, without prejudice to any other remedies available, by deducting from any sum at any time hereafter becoming due to the Company under this or any other contract.

We the contractors undertake to pay the Company the amount so demanded on first demand without any demur.

We, the Contractor further agree that the Company shall be sole judge of and as to whether there has been any breach of the terms and conditions of this bond and to the extent of loss, damage, costs, charges and expenses caused or suffered by the Company.

We, the Contractor further agree that this indemnity shall remain in full force and effect till

This Indemnity Bond shall be governed by Indian laws and the Courts at Mumbai, shall have the exclusive jurisdiction.

Signed, sealed and delivered by

Dated: Signature of the contractor with official seal Witness:

1. (Name & signature) (Address)

2. (Name & signature) (Address)

Note: The above Indemnity bond is to be drawn up by the contractor on non-judicial stamped paper of value Rs. 500/-, if it executed in Maharashtra. However, for other places stamp duty is to be levied as per Stamps Act of respective States. The value of stamp paper to be confirmed from Legal Department, MDL.

Proforma for Free Issue Material Bank Guarantee

(ILLUSTRATIVE FORMAT)

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

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers..... a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the Contractor/ Supplier" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order no.....dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") which, inter alia, provides for the issuance of materials such as MS/AL Sheets, Steel, Component etc free of cost to the Contractor/ Supplier for Galvanising, heat treatment, Fabrication, Fitment etc. on returnable basis subject to furnishing a Bank Guarantee equivalent to the value of materials supplied by the Contractor / Supplier to the Company, We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non-performance and non-fulfilment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

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

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

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

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

6. We, Bank also agrees that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier.

7. Notwithstanding anything contained herein above:

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

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

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

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

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

For..... Bank

(by its constituted attorney)

(Signature of a person authorized to sign on behalf of "the Bank")

NOTE: -

1. If BG is not received directly from Bank then MDL shall get the Bank Guarantee verified and only on confirmation of verification the Bank Guarantee shall be considered as submitted. Expenses for BG verification shall be borne by MDL.

LIST IF 1ST CLASS BANKS FROM SBI revised.

Nationalized Banks/Public Sector Bank

1. Allahabad Bank
2. Andhra Bank
3. Bank of Baroda
4. Bank of India
5. Bank of Maharashtra
6. Canara Bank
7. Central Bank of India
8. Corporation Bank
9. Dena Bank
10. IDBI Bank
11. Indian Bank
12. Indian Overseas Bank
13. Oriental Bank of Commerce
14. Punjab & Sind Bank
15. Punjab National Bank
16. Syndicate Bank
17. State Bank of India
18. CO Bank
19. Union Bank of India
20. United Bank of India
21. Vijaya Bank
22. State Bank of India

List of Private Banks

1. Axis Bank
2. Federal Bank
3. HDFC Bank
4. ICICI Bank
5. IndusInd Bank
6. Kotak Mahindra Bank
7. Yes Bank
8. Karur Vysya Bank
9. IDFC Bank