

**बिड दस्तावेज़ / Bid Document**

<b>बिड विवरण/Bid Details</b>	
<b>बिड बंद होने की तारीख/समय /Bid End Date/Time</b>	05-03-2026 14:00:00
<b>बिड खुलने की तारीख/समय /Bid Opening Date/Time</b>	05-03-2026 14:30:00
<b>बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)</b>	120 (Days)
<b>मंत्रालय/राज्य का नाम/Ministry/State Name</b>	Ministry Of Defence
<b>विभाग का नाम/Department Name</b>	Department Of Defence Production
<b>संगठन का नाम/Organisation Name</b>	Mazagon Dock Shipbuilders Limited
<b>कार्यालय का नाम/Office Name</b>	*****
<b>कुल मात्रा/Total Quantity</b>	6506
<b>वस्तु श्रेणी /Item Category</b>	Item no 100_Material Code_18635788 , Item no 200_Material Code_18637093 , Item no 300_Material Code_18637599 , Item no 400_Material Code_12015193 , Item no 500_Material Code_12015194 , Item no 600_Material Code_12015182 , Item no 700_Material Code_18637148 , Item no 800_Material Code_18637526 , Item no 900_Material Code_18637527 , Item no 1000_Material Code_18637528 , Item no 1100_Material Code_18637531 , Item no 1200_Material Code_18637532 , Item no 1300_Material Code_18637533 , Item no 1400_Material Code_18637534 , Item no 1500_Material Code_18637127 , Item no 1600_Material Code_18633734 , Item no 1700_Material Code_18633719
<b>GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS</b>	Procurement of Fittings
<b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b>	Commercial PPR Pipes Fittings as per IS 15801, Nitrile Coated/Nitrile Hand Gloves (V2), Commercial UPVC Fittings, Screwed Ends of Fittings confirming to IS 1239 (Part 2), Revolving Chair (V5), Butt-Weld Pipe Fittings, Losses In Pipe Fittings Apparatus, Cleaning Duster (V3), Double ferrule fittings for air spring, Waste Fittings for Washbasin and Sinks as per IS 2963
<b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b>	<ul style="list-style-type: none"> <li>• Butt-Weld Pipe Fittings</li> <li>• Commercial PPR Pipes Fittings as per IS 15801</li> <li>• Malleable Cast Iron Pipe Fittings (V2) as per IS 1879</li> </ul>
<b>बीओक्यू शीर्षक /BOQ Title</b>	Procurement of Fittings

<b>बिड विवरण/Bid Details</b>	
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / <b>MSE Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / <b>Startup Relaxation for Years Of Experience and Turnover</b>	Yes   Complete
विक्रेता से मांगे गए दस्तावेज़/ <b>Document required from seller</b>	Certificate (Requested in ATC),OEM Authorization Certificate,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC),Additional Doc 4 (Requested in ATC),Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/ <b>Do you want to show documents uploaded by bidders to all bidders participated in bid?</b>	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	2
बिड से रिवर्स नीलामी सक्रिय किया/ <b>Bid to RA enabled</b>	Yes
रिवर्स नीलामी योग्यता नियम/ <b>RA Qualification Rule</b>	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/ <b>Type of Bid</b>	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/ <b>Primary product category</b>	Item no 100_Material Code_18635788
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय / <b>Time allowed for Technical Clarifications during technical evaluation</b>	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/ <b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No

**बिड विवरण/Bid Details**

<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>15</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
<b>मूल्यांकन पद्धति/Evaluation Method</b>	Item wise evaluation
<b>मध्यस्थता खंड/Arbitration Clause</b>	No
<b>सुलह खंड/Mediation Clause</b>	No

**ईएमडी विवरण/EMD Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	29695
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	3791
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	3102
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	459
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	1174
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	953
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	67
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	84844
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	32858
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	32858
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	3670
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	5646
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	44766
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	44766
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	53488
Schedule 16 ईएमडी राशि/EMD Amount (In INR)	1887
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	19711

**ईपीबीजी विवरण /ePBG Detail**

एडवाइजरी बैंक/Advisory Bank	State Bank of India
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ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	16

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी 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). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). 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 :**

GM(M)/HOD

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence  
(Hare Ram Singh)

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

**एमआईआई खरीद वरीयता / MII Purchase Preference**

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement (Preference to Make-in-india) order 2017 date 16.09.2020 (as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order (as amended and applicable time to time)

**एमएसई खरीद वरीयता/MSE Purchase Preference**

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023. [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.
6. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is

validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

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

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

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

#### मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** ( Item Wise Evaluation Method )

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / <b>Evaluation Schedules</b>	वस्तु/श्रेणी / <b>Item/Category</b>	मात्रा / <b>Quantity</b>
Schedule 1	Item No 100_material Code_18635788	1660
Schedule 2	Item No 200_material Code_18637093	525
Schedule 3	Item No 300_material Code_18637599	158
Schedule 4	Item No 400_material Code_12015193	20
Schedule 5	Item No 500_material Code_12015194	40
Schedule 6	Item No 600_material Code_12015182	20
Schedule 7	Item No 700_material Code_18637148	10
Schedule 8	Item No 800_material Code_18637526	315
Schedule 9	Item No 900_material Code_18637527	158
Schedule 10	Item No 1000_material Code_18637528	158
Schedule 11	Item No 1100_material Code_18637531	13
Schedule 12	Item No 1200_material Code_18637532	20
Schedule 13	Item No 1300_material Code_18637533	53
Schedule 14	Item No 1400_material Code_18637534	53
Schedule 15	Item No 1500_material Code_18637127	53
Schedule 16	Item No 1600_material Code_18633734	168
Schedule 17	Item No 1700_material Code_18633719	3082

#### **Item No 100\_Material Code\_18635788**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

<b>क्र.सं./S.N o.</b>	<b>परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer</b>	<b>पता/Address</b>	<b>मात्रा /Quantity</b>	<b>डिलीवरी के दिन/Delivery Days</b>
1	*****	*****Mumbai	1660	60

**Item No 200\_Material Code\_18637093**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	525	30

**Item No 300\_Material Code\_18637599**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	158	30

**Item No 400\_Material Code\_12015193**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	20	30

**Item No 500\_Material Code\_12015194**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	40	30

### Item No 600\_Material Code\_12015182

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	20	30

### Item No 700\_Material Code\_18637148

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	10	30

**Item No 800\_Material Code\_18637526**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	315	30

**Item No 900\_Material Code\_18637527**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	158	30

Item No 1000\_Material Code\_18637528

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	158	30

**Item No 1100\_Material Code\_18637531**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	13	30

**Item No 1200\_Material Code\_18637532**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	20	30

**Item No 1300\_Material Code\_18637533**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	53	30

**Item No 1400\_Material Code\_18637534**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	53	30

**Item No 1500\_Material Code\_18637127**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 51% and 50% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	53	30

**Item No 1600\_Material Code\_18633734**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	168	30

**Item No 1700\_Material Code\_18633719**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 35% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

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

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

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

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3082	60

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

##### 1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

##### 2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

MAZAGON DOCK SHIPBUILDERS LIMITED  
Anik Chembur Store,  
Near Mahul Road,  
Near Vengsarkar Academy,  
Mumbai -400074. Maharashtra

##### 3. Generic

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

##### 4. Generic

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

- Copy of PAN Card.

- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

5. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

6. **Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. **Generic**

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

8. **Generic**

- 1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- 2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

9. **Generic**

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

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

10. **Generic**

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

11. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

#### 12. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Mazagon Dock Shipbuilders Limited  
Account No.  
10005255246  
IFSC Code  
SBIN0009054  
Bank Name  
State Bank Of India  
Branch address  
Mazagon Dock Mumbai Branch-400010

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 13. **Forms of EMD and PBG**

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

Mazagon Dock Shipbuilders Limited  
Account No.  
10005255246  
IFSC Code  
SBIN0009054  
Bank Name  
State Bank Of India  
Branch address  
Mazagon Dock Mumbai Branch-400010

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

#### 14. **Buyer Added Bid Specific ATC**

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

### **अस्वीकरण/Disclaimer**

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

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to

exemption provided to such sellers under GeM GTC.

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

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

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

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

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

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

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

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में 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---

**PROCUREMENT OF FITTINGS (TECHNICAL SPECIFICATION)**

<b>Sr No.</b>	<b>Item Title</b>	<b>Item Description</b>	<b>Qty (Each)</b>	<b>Delivery Period</b>
100	Item no 100_ Material Code_ 18635788	Elbow, CS,90LR,125NB,  Carbon Steel 90 deg LR SEAMLESS BUTT WELD THK SUIT TO SCH 40, Size: 125 NB, Standard: ASTM A 234 WPB, ANSI B16.9/ASME B16.9. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	1660	Lot-I= (Qty-830 Each) Delivery (D1) = D + 30 Days  Lot-II= (Qty-830 Each) Delivery (D2) = 31 to 60 Days  *D = Date of placement of contract
200	Item no 200_ Material Code_ 18637093	EQUAL TEE, C.S. 32*32*32MM, DN 32 3000#  EQUAL TEE, CARBON STEEL, 32MM X 32MM X 32MM (SOCKET WELD TYPE), ASTM A105 AS PER ANSI B16.11. DN 32,3000#WITH TEST CERTIFICATE.	525	Item to be delivered within 30 days from Date of Placement of Order.

Sr No.	Item Title	Item Description	Qty (Each)	Delivery Period
300	Item no 300_ Material Code_ 18637599	UNEQUAL TEE, SS,40 NB X 32 NB Stainless Steel Seamless Tee Butt Weld, Size: 40X32, Standard: A182F 316L OR EQUIV., ANSI B16.9/ASME B16.9. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	158	Item to be delivered within 30 days from Date of Placement of Order.
400	Item no 400_ Material Code_ 12015193	Deck Bulkhead (Str.Type), SS,25 NB "Deck Bulkhead (Str.Type), SS,25 NB Deck Bulkhead Straight Type, Size: 25, Standard: SS 304. As per drawing MDL-DBH-STy-SST-PN010, Rev 2, dt. 29.01.2024."	20	Item to be delivered within 30 days from Date of Placement of Order.
500	Item no 500_ Material Code_ 12015194	Deck Bulkhead (Str.Type), SS,32 NB "Deck Bulkhead (Str.Type), SS,32 NB Deck Bulkhead Straight Type, Size: 32, Standard: SS 304. As per drawing MDL-DBH-STy-SST-PN010, Rev 2, dt. 29.01.2024."	40	Item to be delivered within 30 days from Date of Placement of Order.
600	Item no 600_ Material Code_ 12015182	Deck Bulkhead (Str.Type), SS,40 NB "Deck Bulkhead (Str.Type), SS,40 NB Deck Bulkhead Straight Type, Size: 40, Standard: SS 304. As per drawing MDL-DBH-STy-SST-PN010, Rev 2, dt. 29.01.2024."	20	Item to be delivered within 30 days from Date of Placement of Order.

Sr No.	Item Title	Item Description	Qty (Each)	Delivery Period
700	Item no 700_ Material Code_ 18637148	EQUAL TEE, SS,25 NB Stainless Steel Seamless Tee Butt Weld, Size: 25 NB, Standard: A182F 316L OR EQUIV., ANSI B16.9/ASME B16.9. Sch.40S. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	10	Item to be delivered within 30 days from Date of Placement of Order.
800	Item no 800_ Material Code_ 18637526	UNEQUAL TEE,90/10 CuN,133 OD X 108 OD 90/10 CuNi Tee BUTT WELD, Size: 133 X 108, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	315	Item to be delivered within 30 days from Date of Placement of Order.
900	Item no 900_ Material Code_ 18637527	UNEQUAL TEE,90/10 CuN,133 OD X 88.9 OD 90/10 CuNi Tee BUTT WELD , Size: 133 X 88.9, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	158	Item to be delivered within 30 days from Date of Placement of Order.

Sr No.	Item Title	Item Description	Qty (Each)	Delivery Period
1000	Item no 1000_ Material Code_ 18637528	UNEQUAL TEE,90/10 CuN,133 OD X 76.1 OD 90/10 CuNi Tee BUTT WELD, Size: 133 X 76.1, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	158	Item to be delivered within 30 days from Date of Placement of Order.
1100	Item no 1100_ Material Code_ 18637531	UNEQUAL TEE,90/10 CuN,159 OD X 88.9 OD 90/10 CuNi Tee BUTT WELD, Size: 159 X 88.9, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	13	Item to be delivered within 30 days from Date of Placement of Order.
1200	Item no 1200_ Material Code_ 18637532	UNEQUAL TEE,90/10 CuN,159 OD X 76.1 OD 90/10 CuNi Tee BUTT WELD, Size: 159 X 76.1, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	20	Item to be delivered within 30 days from Date of Placement of Order.

Sr No.	Item Title	Item Description	Qty (Each)	Delivery Period
1300	Item no 1300_ Material Code_ 18637533	UNEQUAL TEE,90/10 CuN,267 OD X 159 OD 90/10 CuNi Tee BUTT WELD, Size: 267 X 159, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	53	Item to be delivered within 30 days from Date of Placement of Order.
1400	Item no 1400_ Material Code_ 18637534	UNEQUAL TEE,90/10 CuN,267 OD X 133 OD 90/10 CuNi Tee BUTT WELD, Size: 267 X 133, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	53	Item to be delivered within 30 days from Date of Placement of Order.
1500	Item no 1500_ Material Code_ 18637127	EQUAL TEE,90/10 CuNi,267 OD 90/10 CuNi BUTT WELD, Size: 267, Standard: BS 2871 PART 2, DIN 86088. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification. Ends to be suitably blanked off and surface preserved.	53	Item to be delivered within 30 days from Date of Placement of Order.

Sr No.	Item Title	Item Description	Qty (Each)	Delivery Period
1600	Item no 1600_ Material Code_ 18633734	Flange, Stainless Steel, 20 NB Slip-on Flange (Type 01 with Type A flat face with 3 concentric serrations), Size: 20 NB, Standard: SS 304, BS EN 1092 Part 1, PN 10, Material: Stainless Steel, to suit SS pipe with OD as per ANSI B 36.19. To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification.	168	Item to be delivered within 30 days from Date of Placement of Order.
1700	Item no 1700_ Material Code_ 18633719	Flange, Carbon Steel, 32 NB, BLACK Slip-on Flange (Type 01 with Type A flat face with 3 concentric serrations), Size: 32 NB, Standard: ASTM A516, Gr.60, BS EN 1092 Part 1, PN 10, Material: Carbon Steel, to suit CS pipe with OD as per ANSI B 36.10 / ASME B 36.10. Material to be supplied Non-galvanised (Black). To be supplied along with MTC. Permanent marking to be done by means of integral casting/forging or stamping or securely fixed name plate as permanent identification.	3082	Lot-I= (Qty-1541 Each) Delivery (D1) = D + 30 Days  Lot-II= (Qty-1541 Each) Delivery (D2) = 31 to 60 Days  *D = Date of placement of contract



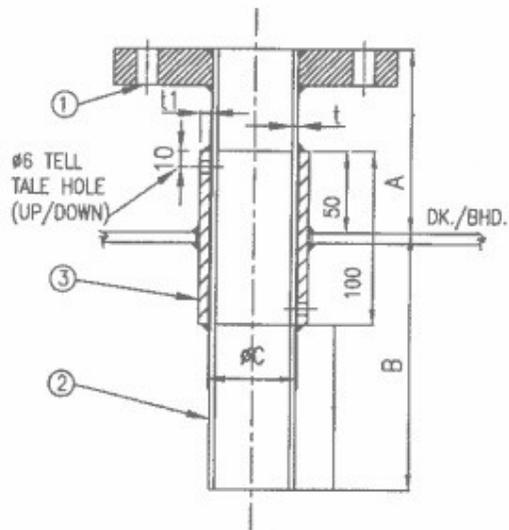
MAZAGON DOCK SHIPBUILDERS LIMITED

DOCKYARD ROAD

MUMBAI - 400010

STRAIGHT TYPE "A"

NOT TO SCALE



DIMENSION TABLE

N.B.	PIPE O/D	WALL THK t	A	B	SLEEVE ID (C)	t1	SAP NO.
20	26.7	AS PER ANSI B 36.19 SCH.40S	100	150	PIPE OD+2mm	4	12015192
25	33.4		100	150			12015193
32	42.2		100	150			12015194
40	48.3		100	150			12015182
50	60.3		100	150			12015183
65	73.0		100	150		12015184	
80	88.9		100	150		12015185	
100	114.3		100	150		12015186	
125	141.3		100	150		12015187	
150	168.3		100	150		12015188	
200	219.1		100	175		12015189	
250	273.0		100	175		12015190	
300	323.8		100	175		12015191	

DIMENSIONS SPECIFIED ARE IN mm

NOTES:

- PERMANENT MARKING TO BE DONE BY MEANS OF INTEGRAL CASTING/FORGING OR STAMPING OR SECURELY FIXED NAME PLATE AS PERMANENT IDENTIFICATION.
- ALL RAW MATERIAL USED SHALL BE FRESH / NEW i.e. RECYCLING OF USED MATERIAL IS NOT ACCEPTABLE.
- WELDING SHALL BE CARRIED OUT AS PER ASME Sec. IX - USING APPROVED WPS & PQR.
- ALL FITTINGS ARE TO BE HYDRO TESTED AFTER FABRICATION AT PRESSURE OF 20 BAR WITH FRESH WATER.
- ALL FITTINGS SHALL BE CLEAN, SMOOTH & FREE FROM DEFECTS GREATER THAN 0.5 mm. IN DEPTH, IRREGULARITIES SCALES OR DEPOSITS & SHALL BE FREE FROM DAMAGING FILMS IN THE BORE.
- UNSPECIFIED TOLERANCES CONFIRM TO IS 2102 & ASME B 16.9.
- EACH FITTING SHALL BE DRAINED, CLEANED, PREPARED & SUITABLY PROTECTED FOR DESPATCH IN SUCH A WAY SO AS TO PREVENT CONTAMINATION DURING TRANSPORTATION & STORAGE EACH FITTING IS TO BE PACKED SEPARATELY. BOTH ENDS OF FITTINGS SHALL BE PROTECTED WITH PLASTIC, WOOD OR METAL COVER. THE MACHINED SURFACE OF FITTINGS ARE TO BE SUITABLY PROTECTED AGAINST MECHANICAL DAMAGE DURING SHIPMENT & STORAGE. THE RUST/CORROSION PREVENTIVE USED SHALL BE REMOVABLE WITH A PETROLEUM SOLVENT OR THE SAME SHALL NOT BE HARMFUL TO WELDING.
- CERTIFICATE OF COMPLIANCE (DIMENSIONAL, MATERIAL & HYDRO TESTING) STATING THAT FITTINGS HAS BEEN MADE IN ACCORDANCE WITH ALL REQUIREMENTS AS PER THE SPECIFICATIONS SHALL BE SUPPLIED ALONG WITH SUPPLIES.

SR.NO.	ITEM DESCRIPTION	MATL. SPECIFICATION	QTY.
1	FLANGE (PN10)	SLIP-ON FLANGE (TYPE 01 WITH TYPE A FLAT FACE WITH 3 CONCENTRIC GROOVES) STANDARD: S.S 304, BS EN 1092 PART 1	01
2	PIPE	S.S 304, ANSI B36.19, SCH.40S.	01
3	DK./BED. SLEEVE	S.S 304	01

02	CLIENT AND SHIP DETAILS REMOVED FROM HEADER			29-01-24			
01	SAP NO. GIVEN FROM MATERIAL DEPARTMENT EMAIL DATED.25/12/2023 INCLUDED IN DRAWING.			27-12-23			
00	FIRST ISSUE			17-10-23			
REV	DESCRIPTION				DATE	SIGN.	
TITLE		PREPARED BY	CHECKED BY	CHECKED BY	APPROVED BY	DOCUMENT / DRAWING NUMBER	
DECK / BULKHEAD FITTINGS TYPE-A (FOR STAINLESS STEEL PIPES)		NAME/SIGN	D.D.B	V.B	R.M	S.S	
		DESG.	D'MAN	DM (D-E)	CM (D-E)	DGM/HOS(D-E)	MDL-DBH-STy-SST-PN010
		DATE					
						REV 2	
						SHEET 01 OF 01	



**PROCUREMENT OF FITTINGS**

1. **Earnest Money Deposit (EMD) / Bid Security**: Bidder shall submit the EMD before tender closing date.

- (a) Following categories of Sellers shall be exempted from furnishing Bid Security/EMD:
- i) Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME and also through supporting document uploaded during bidding process and validated by the Buyer. State Government Buyers may, however, choose to exempt only MSEs from the State of Bid Inviting Authority by specifying the same in ATC of the Bid. In case no such ATC is included, eligible MSEs of all states are exempted.
  - ii) Start-ups as recognized by Department for Promotion of Industry and Internal Trade (DPIIT), holding valid Startup Recognition Certificate which is to be uploaded while bidding and claiming EMD exemption and to be validated by the Buyer. Bidder to ensure that turnover for any of the financial years has not exceeded beyond limits prescribed in the certificate / Start Up scheme of DPIIT
  - iii) KVIC, ACASH, WDO, Coir Board, TRIFED and Kendriya Bhandar.
  - iv) Sellers who have got their credentials verified through the process of Vendor Assessment by Vendor Assessment Agencies for the Primary Product / Primary Service for which Bid / RA has been invited and holding valid Vendor Assessment or Vendor Assessment Exemption Report/ confirmation (Seller to upload VA report / VAE confirmation to be validated by the Buyer).
  - v) Sellers / Service Providers holding valid BIS License for the Primary Product Category whose credentials are validated through BIS database and through uploaded supporting documents to be validated by the buyer.
  - vi) Central / State PSUs
  - vii) Bidders registered (Permanent-MDLP) with Mazagon Dock Shipbuilders Limited (MDL) for MDL Material Group – **P011002, 1008637, P011022 & P012005** are exempted from submission of EMD. However, to qualify for EMD exemption, bidders should necessarily upload copy of valid registration certificate issued by MDL in Part-I offer/bid. Bidders in process of obtaining MDL registration will not be considered for EMD exemption.



- viii) 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
- ix) 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.
- (b) The bidder seeking EMD exemption, must submit the valid supporting document with the bid.
- (c) Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD.
2. **Bid Rejection Criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender shall render the bid liable for rejection.
3. **Public Procurement Policy (Preference to Make in India) Order 2017:**
- a) **Minimum local content:** As defined in GeM Bid Document.
- If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020.
- b) As per Gazette No. CG-DL-E-01042025-262208, applicable from 01.04.2025, While submitting the technical bid, Bidder through their Domestic manufacturers of the product, should declare/define the Country of Melt & Pour (COM). Melt & Pour is defined as the steel that has been produced in a steel-making furnace and poured into its first solid shape. The location where this process takes place is called the country of melt and pour (COM). The COM is the original location where crude steel is first produced in a liquid state and poured into its first solid shape. The first solid shape can be a semi-finished product, like a slab, billet, ingot, or a finished steel mill product. Apart from above following are also to be submitted/noted:



- Bidders in their technical bid (i.e. Part-I bid) shall also submit the Enclosure 4, certified by the Domestic manufacturers of the product.
- In case of a wrong declaration by the bidder of the prescribed domestic value addition, in the tender document. The penalties may include forfeiting of the EMD, other financial penalties, and blacklisting of such manufacturer/service provider etc., in terms of extant rules.

**4. Delivery Period:**

**For Item no. 200 to 1600:** On placement of contract, Material delivery shall be completed progressively within **30 Days** from date of placement of contract.

**For Item no. 100 & 1700:** On placement of contract, Material delivery shall be completed progressively in lots, within **60 Days** from date of placement of contract in the intervals i.e., D+30 days (Lot-I), 31 to 60 days (Lot-II). D is Date of placement of contract. LD for the first lot shall be applicable for delay beyond 30 days from the date of placement of contract and likewise for the subsequent lots.

- 5. Warranty/Guarantee:** The material supplied shall be guaranteed for minimum **12 months** from the date of receipt and acceptance of material by MDL. The supplier cannot absolve their responsibility for warranty of material even though it is inspected & approved by inspection authorities. If the defects are not remedied within a reasonable / stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL rights under the contract. The supplier will have to replace rejected / bad material during guarantee period at no extra cost to MDL.
- 6. Pricing:** Bidders shall quote for delivery of the items to the following destination including charges towards inland transportation, insurance, unloading charges and other local costs incidental to the delivery of the Goods/Services.

**Delivery Address:** Mazagon Dock Shipbuilders Limited, Anik *Chembur Store, Mahul Road, Near Vengsarkar Academy, Mumbai -400074.*

**Notes:**

- The reference price, if any, indicated anywhere in the tender document against each line item is only notional and has no commercial relevance. Therefore, such reference price should not be considered as guidance price and the bidders shall quote their price based on their costing and pricing policies.
- Before submitting the financial bid, Bidder shall ensure the applicability of CESS for the offered product (In accordance to HSN code for that particular product) and accordingly submit the financial bid.



**7. Alternate MSME vendor payment through TReDS:**

- i) In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.
- ii) MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd.
- iii) MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on

- (a) "Invoicemart" TReDS platform or by registering on it.

Contact details at "Invoicemart" TReDS platform are as below:

Amit Kumar Dutta, Mob – 8600179668,

Mail - [amit1.dutta@invoicemart.com](mailto:amit1.dutta@invoicemart.com)

Complete address - A.TReDS Ltd, A3, 11th Floor, Ashar IT Park,  
Thane – 400604

- (b) "M1xchange" TReDS platform or by registering on it.

Contact details at "M1xchange" TReDS platform are as below:

Shaiwal Sinha, Mob: 9599224594,

Mail : [shaiwal.sinha@m1xchange.com](mailto:shaiwal.sinha@m1xchange.com)

Ankit Singh, Mob : 9800250395,

Mail : [ankit.singh@m1xchange.com](mailto:ankit.singh@m1xchange.com)

Complete Address:- M1xchange Office address (Mumbai):

A-403, The Qube 4th floor, MV road, Marol, Andheri (E)

Mumbai – 400059

- (c) Receivables Exchange of India Ltd

Contact details are as below –

SANTOSH YADAV, Mob - +91-9167708156,

Mail - [santosh.yadav@rxil.in](mailto:santosh.yadav@rxil.in)

ANGELIN ANBARASAN, Mob - +91-8451975191,

Mail - [angelin.anbarasan@rxil.in](mailto:angelin.anbarasan@rxil.in)

Complete address - Receivables Exchange of India Limited, 701-702,7th Floor, Supremus, E Wing, I-Think Techno Campus, Kanjurmarg East, Mumbai 400042



8. **E Invoice:** Bidder, whose aggregate turnover in any preceding financial year from FY 2017-18 onwards, exceeds INR 5 crore as per GST Act or as applicable from time to time, will have to submit an e- Invoice with a Quick Response (QR) code and Invoice Registration No.(IRN). Wherever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with Vendor's Self Declaration that " We do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with e- Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 5 Crores as per GST act"

9. **Performance Bank Guarantee:** Successful bidder shall submit Performance Bank Guarantee in favor of MDL equivalent to an amount of 5% of Order value and valid till **16 months** (Delivery period + 12 months' warranty period + 2 months claim period) from the date of PO.

10. **Consignee:**

- (a) Material to be delivered at: Mazagon Dock Shipbuilders Limited, Anik Chembur Store, Mahul Road, Near Vengsarkar Academy, Mumbai -400074
- (b) In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.
- (c) Following document should be submitted along with material:
  - PO copy & subsequent amendments issued to it, if any.
  - MILL/ ACCREDITED/ GOVT LAB TC (if applicable)
  - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
  - Copy of Warranty Certificate, Preservation Certificate etc. as applicable
  - E-Way bill (if applicable) details are to be submitted during the delivery of the items.
  - GeM Invoice and Commercial Invoice.
- (d) Unloading of Material at Anik Chembur Stores shall be done by 'Mathadi Kamgar' registered under 'Mumbai Iron & Steel Labour Board '. The payment to Mumbai Iron & Steel Labour Board shall be made directly by the Supplier.
- (e) Unloading of Material at site shall be the responsibility of Vendor.  
Note: Any discrepancy, shortfall, mismatch, incompleteness in above documents may lead to delay in CRAC/GRN and subsequent payment, for which MDL shall not be held responsible.



- 11. Inspection:** Receipt Inspection: MDL Inspection Cell shall carry out necessary inspection of the items on receipt of item at MDL stores. Any objection raised by MDL Inspection Cell against quality of materials or workmanship shall be satisfactorily corrected by the Contractor at his expense including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified/replaced by the Contractor within shortest possible time. Goods accepted by the purchaser at the initial and final inspections, in terms of the contract, shall in no way dilute the purchaser's right to reject them later, if found deficient in terms of the warranty clause of the contract.
- 12. Hindrance Register:** Wherever submission, approvals and clearances are required, hindrances, if any, with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall document reasons for the delay vis-à-vis the mutually agreed schedule. All hindrances such as delay in MDL Inputs (Drawings/Material/Documents/Services/ Inspection call), delay by TPI/Inspection Agency/Customer (Navy), delay on account of specialist services, non-performance by the contractor, delinquency by the vendor, force majeure or any other relevant reason shall be recorded. The Hindrance Register shall be signed by the reps. of both MDL as well as Contractor. Executive in the rank of Chief Manager and above shall be the nodal executive of the User Department. Site-In-Charge of the supplier or their authorized signatories are only authorized to sign the hindrance register. In case the contractor has a different opinion for hindrance and a dispute arises, then the matter shall be referred to the next higher authority. the decision of the next higher authority in case of dispute in respect of hindrances during the course of executing an order/contract shall be final and binding on the contractor. In case of delay in removing the hindrance, the contractor may reduce manpower deployed on the work. Under no circumstances, contractor should be paid for idle manpower.
- 13. Working on MDL Holidays:** Intimation for working on Saturday / Sunday / holidays if required, should be submitted 2 working days prior to the date of holiday indicating names of personnel to Personnel Department and Security through concerned Department.
- 14. Conflict of Interest among Bidders/ Agents:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of MDL's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in certain cases as enumerated in Enclosure – 2.

**Note-** Participation of any bidder in this tender is construed as the bidder unconditionally agree and abide by the content of undertaking at Enclosure 2.



- 15. Contacting MDL during the evaluation:** From the time of bid submission to awarding the contract, no bidder shall contact MDL on any matter relating to the submitted bid. If a Bidder needs to contact MDL for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence MDL during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.
- 16. Cartel Formation/Pool Rates:** It is possible that sometimes a group of bidders quote the same rate against a tender. Such pool/cartel formation is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system. Such and similar tactics to avoid/control true competition in a tender leading to "Appreciable Adverse Effect on Competition" (AAEC) have been declared as an offence under the Competition Act, 2002, as amended by the Competition (Amendment) Act, 2007. In case of evidence of cartel formation, detailed cost analysis may be done by associating experts if necessary. Besides, suitable administrative actions can be resorted to, such as rejecting the offers, reporting the matter to trade associations, the Competition Commission or NSIC, etc., and requesting them, inter-alia, to take suitable strong actions against such firms. Purchaser may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the Purchaser.
- 17. Risk Purchase:** If the equipment / article / service or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate of interest. The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same or similar description to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Bidder / Supplier / Contractor directly or from the payments due against any other order/s in MDL or any other Govt organization/ CPSU.



**18. Warning Clause:** It may please be noted that the MDL is the defence PSU executing the defence orders for nation building as per the defence strategic plans focusing on the advanced security armour in place with state of art facility. Hence the orders placed / concluded by this organization has direct impact on the Defence strategic plans. Therefore, execution of the orders/contracts of MDL as per the techno-commercial terms and conditions therein are required to be strictly followed and abided with. It may be noted that any conduct of any conduct of grabbing the order and not executing may lead to construed as deliberate efforts to affect the defence strategic plans, which comes under the periphery of betrayal to the Nation. This may further lead to breaching of laws relevant to causing threat to National security and accordingly the proceedings can be initiated against such unscrupulous bidders. Therefore, the bidders should take outmost precautions and measures before submitting the bid/offer. After placement of order no other deviation/excuses will be entertained and stringent action will be taken.

**19. Additional Instructions:**

- (a) Bidders to ensure the completeness and clarity in their online offer by ensuring that complete/relevant documents/details required as per tender are uploaded ALONG WITH THEIR PART I ONLINE BID on GeM PORTAL. During evaluation and comparison of bids, MDL may, at its discretion, ask the bidder for clarifications on the bid. In case of shortfall documents, opportunity may be given to the bidder to submit the shortfall/supportive document through GeM portal. Bidder to note that The shortfall information/documents will be sought only in case of historical documents which pre-existed at the time of the tender opening and which have not undergone change since then. Bidders shall regularly check their GeM bid status on GeM portal for any such clarifications. Bidders are expected to provide clarification before the deadline on GeM portal. If the bidder does not comply or respond by the date, his offer will be liable to be rejected. No change in prices or substance of the bid shall be sought, offered or permitted. No post-bid clarification at the initiative of the bidder shall be entertained.
- (b) The bidder shall also abide to all statutory requirements, Official Secret Act 1923, Security and Safety Rules as per references, which are part of this tender. If contractors' employees are not adhering to the health, safety and environment norms and the contractors not equipping their employees with suitable safety gears, will be viewed seriously. For non- adherence to above will be levied as per extant guidelines of Security and Safety Rules prevailing time to time, to the contractor without prejudice to other rights to enforce the safety requirements.
- (c) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.



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- (d) No claims by the firms will be entertained after 03 years from date of execution/completion of order.
- (e) Either the manufacturer or its authorized dealer shall only be considered as valid bidders. If a firm submits quotation for the offered product manufactured by some different company, the firm is also required to attach, in its quotation, the manufacturer's authorisation certificate and also manufacturer's confirmation of extending the required warranty for that product.
- (f) Part Supply Part Payment shall be acceptable.
- (g) Wherever all-inclusive prices are quoted by the Tenderer(s) without bifurcation of tax elements, no escalation can be considered in respect of any variations in statutory levies arising subsequently because of the absence of the required base figures in the purchase order / contract.
- (h) The Bidder shall give self-certification for local content in the quoted item (goods/works/services) at the time of Tendering. However, at the time of execution of the project, for all contracts above INR 10 Crore, the contractor/supplier shall submit local content certification duly certified by Cost/Chartered accountant in practice. For cases where it is not possible to provide certification by Cost/Chartered Accountant at the time of execution of project, the supplier shall be permitted to provide the certificate for local content from Cost / Chartered accountant after completion of the contract, within time limit acceptable to the procuring entity (30 days of completion). In case the contractor/ supplier does not meet the stipulated local content requirement and the category of the supplier changes from Class-I to Class-II /Non-local or from Class-II to Non-local, a penalty of 10% of the contract value shall be imposed which shall be withheld from the payment due to the bidder. However, contract once awarded shall not be terminated on this account. Further, it hereby to inform that once the declaration/ certification is committed at tender submission stage, the same cannot be altered subsequently at technical negotiation stage or after award of contract. Doing so would be treated/considered as false declaration by bidder and necessary action shall be initiated including debarment as deemed fit.
- (i) Details of the Public Grievance Cell:
- i. President - Shri R. R. Kumar, ED(Tech). Email ID – [rrkumar@mazdock.com](mailto:rrkumar@mazdock.com)
  - ii. Member – Shri A K Chand, GM(HR). Email ID – [akchand@mazdock.com](mailto:akchand@mazdock.com)
  - iii. Member – Shri E R Thomas, GM(Tech). Email ID – [erthomas@mazdock.com](mailto:erthomas@mazdock.com)
  - iv. Member – Shri S C Mandal, GM(Tech). Email ID – [smandal@mazdock.com](mailto:smandal@mazdock.com)



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**20. Contact Details for Queries:** All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 days in advance to tender closing date) to avoid last minute delay. In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Department	Name of Executives	Contact No	Email
Technical	Mr. B V Bharat, DM(Design)	022-23763041	bvbharat@mazdock.com
Commercial	Mr. Mehul Parmar, DM(C-MP)	022-23763248	mrparmar@mazdock.com
	Mr. Manoj Meshram , DGM(C-MP)	022-23763259	mmeshram@mazdock.com

**Enclosures:** -

Enclosure-1	Official Secret Act 1923
Enclosure-2	Undertaking For Conflict of Interest
Enclosure-3	Confirmation of being Manufacturer of the offered product
Enclosure-4	Undertaking For Local Content as per Gazette applicable from 01.04.2025



**Official Secret Act 1923**  
*(ILLUSTRATIVE FORMAT)*

**SECTION 2(B): "PROHIBITED PLACE"**

It is defined as the place of any work of Defence 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 per unlawfully -

- a) approaches, inspects, passes over or is in the vicinity of any clear place; or
- b) 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 Defence 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 authorised 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 person 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.



**UNDERTAKING REGARDING CONFLICT OF INTEREST**

We do not have any conflict of interest with other bidders. We agree for the following compliance;

1. The bidder found to have a conflict of interest shall be disqualified.
2. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
  - i. they have controlling partner (s) in common; or
  - ii. they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
  - iii. they have the same legal representative/agent for purposes of this bid; or
  - iv. they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
  - v. Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
  - vi. In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
    - a) The principal manufacturer directly or through one Indian agent on his behalf; and
    - b) Indian/foreign agent on behalf of only one principal.
  - vii. Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid
  - viii. In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business.

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

**Seal / Stamp of Bidder**



**Confirmation of being manufacturer of offered product  
(Compliance to Serial no. xiii (m) (i) of Para 4 of General Terms and Conditions on GeM) – To  
be submitted by MSE bidders.**

M/s.- .....

SR NO.	ITEM TITLE	ITEM DESCRIPTION	MANUFACTURER OF OFFERED PRODUCT (YES/NO)

**Note:**

1. As per Serial no. xiii (m) (i) of Para 4 of General Terms and Conditions on GeM, EMD exemption is applicable for those offered items of which the MSE bidder is a manufacturer. For the remaining products/items, MSE bidder shall not be eligible for exemption of EMD.
2. Above confirmation shall be duly filled (Yes or No) for each item by the bidder and it shall be uploaded along with the Part 1 bid.

**Signature & Stamp of the Authorized Person of bidder**



Enclosure-4

**UNDERTAKING FROM THE BIDDER REGARDING LOCAL CONTENT**

**Format for Affidavit of Self Certification regarding Domestic Value Addition in Iron & Steel Products/capital goods to be provided on Rs. 100/-Stamp Paper.**

(Form-1 of gazette No. CG-DL-E-01042025-262208 applicable from 01.04.2025)

**Date:**

I \_\_\_\_\_ S/o, D/o, W/o, \_\_\_\_\_ Resident of \_\_ Hereby solemnly affirm and declare as under:

That I will agree to abide by the terms and conditions of the policy of Government of India issued vide Notification No: \_\_\_\_\_.

That the information furnished hereinafter is correct to the best of my knowledge and belief and I undertake to produce relevant records before the procuring agency (ies) for the purpose of assessing the domestic value addition.

That the domestic value addition for all inputs which constitute the said iron & steel products has been verified by me and I am responsible for the correctness of the claims made therein.

That in the event of the domestic value addition of the product mentioned herein is found to be incorrect and not meeting the prescribed value-addition criteria, based on the assessment of procuring agency (ies) for the purpose of assessing the domestic value-addition, I will be disqualified from any Government tender for a period of 36 months. In addition, I will bear all costs of such an assessment.

That I have complied with all conditions referred to in the Notification No. \_\_\_\_\_ wherein preference to domestically manufactured iron & steel products in Government procurement is provided and that the procuring agency (ies) is hereby authorized to forfeit and my EMD. I also undertake to pay the assessment cost and pay all penalties as specified in the tender document.

I agree to maintain the following information in the Company's record for a period of 8 years and shall make this available for verification to any statutory authority.

- i. Name and details of the Bidder (Registered Office, Manufacturing unit location, nature of legal entity)
- ii. Date on which this certificate is issued
- iii. Iron & Steel Products for which the certificate is produced



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- iv. Procuring agency to whom the certificate is furnished
- v. Percentage of domestic value addition claimed and whether it meets the threshold value of domestic value addition prescribed
- vi. Name and contact details of the unit of the manufacturer(s)
- vii. Net Selling Price of the iron & steel products
- viii. Freight, insurance and handling till plant
- ix. List and total cost value of input steel (imported) used to manufacture the iron & steel products
- x. List and total cost of input steel which are domestically sourced.
- xi. Please attach domestic value addition certificates from suppliers, if the input is not in house.
- xii. For imported input steel, landed cost at Indian port with break-up of CIF value, duties & taxes, port handling charges and in land freight cost.

**For and on behalf of (Name of firm/entity)**

Authorized signatory (To be duly authorized by the Board of Directors)

**<Insert Name, Designation and Contact No.>**