

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	10-04-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	10-04-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	5
वस्तु श्रेणी /Item Category	Procurement of B&D spares of electrical items
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Position Switches
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Toggle Switches, Layer 2 Access Switch (V2), Non Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Modular Piano Type Domestic Electrical Switches ISI Marked To IS 3854, Switch Disconnectors and Fuse Combination Units (Switch Fuse Unit) Conforming To IS/IEC 60947 (Part 3), Rotary Selector Switch Conforming To IS/IEC 60947 (Part 3), hand held gps, Bean Bag or Body positioners for occupational therapy, OT Table positioning Pads, Welding Positioner Manipulators Turn Tables
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Switch Disconnectors and Fuse Combination Units (Switch Fuse Unit) Conforming To IS/IEC 60947 (Part 3)
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू 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	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	3
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Single Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 25 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

आवश्यकता/Required	No
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ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	29
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(a). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

COMPANY
Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai 400010
(Mazgaon Dock Shipbuilders Limited)

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

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DPIIT
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DPIIT
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	P-45021/2/2017-PP(BE-II)-Part-4Vol-II
सीए अनुमोदन संख्या/CA Approval Number	48297
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	26-03-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	LOCAL CONTENT DECLARATION IS EXEMPTED AS PER PPI ORDER 2017 NO. P45021/2/2017-PP(B.E-II)-Part(4) vol.II DT.19.07.2024

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	DPIIT
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	DPIIT
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	P-45021/2/2017-PP(BE-II)-Part-4Vol-II
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Competent Authority Approval for not opting Make In India Preference : [View Document](#)

Single Tender

Single Tender Applicable	Yes
Reason	The competent authority in the Ministry or Department has certified that the demand is urgent, and any additional expenditure involved by not procuring through advertised tender enquiry is justified in view of urgency. The Ministry or Department has placed on record the nature of the urgency and reasons why the procurement could not be anticipated.
List of Seller Organization for participation	USHODAYA ELECTRONICS

Procurement Of B&D Spares Of Electrical Items (5 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	5	270

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

1. 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.

2. Generic

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

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. 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---

GEM BID NO: GEM/2026/B/7394711

Mazagon Dock Shipbuilders Limited
(Submarine Division)

BUYER SPECIFIC ADDITIONAL TERMS & CONDITIONS WITH DETAILED SCOPE OF SUPPLY/WORK

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 following goods/services from **Indian Firms**.

This is a Single Tender enquiry/GeM Bid for M/s.Ushodaya Electronics through GeM Portal.

BIDDER TO READ BID REJECTION CRITERIA CAREFULLY BEFORE SUBMITTING BID

SUBJECT: - PROCUREMENT OF B&D SPARES OF ELECTRICAL ITEMS-POSITION SWITCHES

A)	TENDER ENQUIRY FORM CLAUSES
1.	Description: Procurement of B&D spares of Electrical Items-Position switches. The detailed scope of Supply/Work is attached as Enclosure-1 .
2.	Submission of offer: - Offer must be forwarded through GeM Portal and scanned copies of the below mentioned documents to be attached: i) Bidder's Statement on their Company Letterhead indicating GeM Bid No, GeM Bid Date, confirming compliance and acceptance on the Scope of work and other Terms and Conditions as included in this GeM Bid enquiry, duly signed, stamped and dated by bidder's authorized person(s). TEF (Enclosure-5), DEVIATION SHEET (Enclosure-6) duly filled as ACC or DEV to be submitted. ii) Bidder to submit Declaration of Local content as per Enclosure-2 & 2A. iii) Bidder to submit signed scanned copy of this complete document with SOW as acceptance. iv) Blank rate sheet clearly indicating applicable GST against each line item. v) Prequalification & past experience documents. Note: - Any Techno-commercial query related to subject GeM bid shall be forwarded to following emails: bbagrawal@mazdock.com , ybpatil@mazdock.com
3.	Electronic Reverse Auction: This GEM bid will be taken to reverse auction post technical evaluation on H1 elimination basis as per GEM terms & conditions.
4.	Validity Period: Bids / Offers shall have a validity period of 180 days from the GeM Bid closing date. A bid valid for a shorter period will be liable for rejection.
5.	Earnest Money Deposit (EMD): Not Applicable
6.	Pre-Qualification Documents & Criteria: - Not applicable.
7.	Bid Rejection Criteria : Following criteria for rejection of the bids: (A) Categorical Rejection: The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post bid opening: (i) Bids received after tender closing date and time. (ii) Bids received other than GeM Portal (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.

	<p>(iv) Bids received without EMD (other than those who are exempted from payment of EMD).</p> <p>(B) Liable for Rejection Criteria</p> <p>Non-compliance/non-acceptance to any of the terms and conditions of the tender, shall render the bid liable for rejection. Equal time and opportunity for submission of deficient techno commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.</p>
8.	<p>Delivery/completion Period / Contract Period /Completion Schedule:</p> <p>a) Delivery period for is 06 months from order placement date.</p> <p>b) The detailed scope of supply/work is placed at Enclosure-1.</p> <p>d) 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). You are requested to confirm the delivery/completion schedule in the offer.</p>
9.	<p>Consignee:</p> <p>The Supplier/Vendor shall arrange dispatch of good by appropriate transport mode as per the order and consign the same to:</p> <p>Consignee & delivery Address:</p> <p>Consignee Address: MAZAGON DOCK SHIPBUILDERS LIMITED, Dock Yard Road, Mumbai –India 400 010. Phone: 022-23763651/52 Contact Person: Officer In Charge (East Yard – Stores)</p> <p>Delivery Address: Material Superintendant [CWH (MB)] Material Organization, Chirag Nagar, L B S Marg, Ghatkopar (West), Mumbai 400 086 Phone: 022-25043401/02 Fax 022-25134803 Contact Person: CWH (MB)</p>
10.	<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 the scope indicated / listed in the GeM Bid enquiry for execution of the delivery complying with the terms and conditions indicated at the Scope of Supply / 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> <p>d) Bidder shall submit blank rate sheet (Enclosure-3) clearly indicating GST % along with techno-commercial offer.</p>
11.	<p>Terms of Payment:</p> <p>Advance payments are not allowed.</p> <p>100% payment shall be made through bank transfer within 25-30 days of receipt and acceptance of items by MDL and IN on submission of following documents in triplicate (Original + 2 copies):-</p> <ol style="list-style-type: none"> i. Set of Original + 2 Copies of signed Invoice showing item wise prices as per the order. ii. Set of Original + 2 Copies of signed Packing List clearly showing list of items iii. Set of Original + 2 Copies Delivery challan(s) duly acknowledged by stores. iv. Copy of Joint receipt inspection report (JRI) by MDL, MO Ghatkoper and Supplier. v. Set of Original + 2 Copies of COC endorsed by Supplier-QC as per prescribed format enclosed. vi. Original + 2 Copies of Warranty Certificate in prescribed format. vii. Copy of Performance Bank Guarantee as per MDL prescribed format. Original Bank Guarantee is required to be submitted to MDL one month before starting of delivery.

	<p>viii. Certificate issued by MDL of having received Weight, dimensions and corresponding volume, where applicable, correlating with each item as per order and in the format as per Enclosure-10 of Tender.</p> <p>ix. Certificate issued by MDL of having received Periodic Preservation / De-preservation procedures, where applicable, correlating the item as per order and in the format as per Enclosure-11 of Tender.</p> <p>x. MDL/IN Certificate of having received the following, where applicable, correlating the item as per order:</p> <ol style="list-style-type: none"> 1. Calibration Certificate 2. Technical Data Sheet 3. Storage and Handling details <p>xi. MDL/IN Certificate of having received the Digital photographs of each spare in digital media in jpeg format in CDROM in not less than 800X600 resolution Note: MDL will issue one Certificate for the documents mentioned at Sr. h, i, j & k.</p>
12.	<p>Inspection/acceptance criteria: Inspection agency- Imported items- B&D spares-Supplier CoC</p> <p>Receipt Inspection: Receipt Inspection will be carried out at MDL, East yard stores by MDL (QA-EY) and SOT (MB) on the basis of the inspection documents submitted by supplier. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time mutually agreed by MDL and firm. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.</p>
13.	<p>Guarantee/ Warranty: The bidder shall provide minimum 18 months warranty from date of Successful delivery. The bidder will have to rectify any defect noticed during warranty period at no extra cost to MDL. In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the Guarantee/Warranty defects within 45 days from date of intimation or as agreed during TNC, the performance security shall be forfeited. If it is established that the contractor has failed to comply with the Guarantee/warranty obligations, the PSBG will be enmeshed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.</p>
14.	<p>Taxes & Duties: Bidder to indicate the applicable GST Rate in the Rate sheet as per Enclosure-3.</p>
15.	<p>Performance Security (Performance Bank Guarantee cum Security Deposit): 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. Performance Security will be refunded/returned 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. Non-submission or late submission of Performance Security (Performance Bank Guarantee cum Security Deposit): (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</p>
16.	<p>Breach of Obligation clause with respect to Bid submitted:</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, 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.
17.	Liquidated Damages: Time is an essence of the contract. Therefore, the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery/completion schedule mentioned in PO. In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier / Contractor shall pay liquidated damages, a sum representing 0.5 % (Half percent) per week or part thereof, subject to maximum of 5 % of the undelivered /unfinished portion of the order/ contract.
18.	Non-Disclosure Agreement (NDA): Not applicable.
19.	Public Grievance Cell: A Public Grievance Cell headed by ED(Tech), Mr R.R.Kumar 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, Mazdock House or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 23723426 Extn. 3512
20.	Right to reject any or all bids: 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).
21.	Option Clause 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".
22.	Land Border Clause: As per GEM GTC.
23.	Purchase Preference to Make in India 2017: Not applicable.
24.	MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
25.	Order Acceptance: 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 within 10 working days from the date of placement of order, it shall be understood that the order has been accepted.
26.	In case of any technical clarifications, bidder is requested to contact Email Id: bbagrawal@mazdock.com before the closing date of the tender. We look forward to receive your most competitive and reasonable offer against this tender.
	Yours faithfully, For MAZAGON DOCK SHIPBUILDERS LIMITED Yogesh Patil, Manager (C-EY) (Purchase Executive)

Enclosures

- Enclosure-1 : Scope of Supply / Work.
- Enclosure-2 : Additional Information for B & D spares
- Enclosure-3 : Rate Sheet format
- Enclosure-4 : Format of Performance Bank Guarantee cum security
- Enclosure-5 : TEF Acceptance format
- Enclosure-6 : Deviation format
- Enclosure-7 : List of approved banks.
- Enclosure-8 : Format for Certificate of warranty
- Enclosure-9 : Form of Certificate of conformity (COC)
- Enclosure-10 :Certificate of having submitted Weight, dimensions and corresponding volume
- Enclosure-11 :Certificate of having submitted Preservation / De-preservation procedures
- Enclosure-12 :Format indicating shelf life detail corresponding to shelf life items
- Enclosure-13 :ILMS Format

GEM Bid No: GEM/2026/B/7394711

SCOPE OF SUPPLY:

Sr. No.	Description	Qty.	Unit
10	Type 20008 Limit Switch, Part No: 20008M RN: 11FC000R27937	5	Nos

ADDITIONAL INFORMATION FOR B & D SPARES

1. Scope of supply & quantity: As per rate sheet of tender. (These items are for 3 submarines and 5 years).
2. Documentation: Following documents are to be provided in 02 hard copies & 02 soft copy:
 - (a) List of B & D spares in ILMS format as per enclosed format.
 - (i) Part numbers to be mentioned in the updated ILMS format must be exactly the same as indicated in OEM supplied technical manual.
 - (ii) In case of change in part number firm must include additional column indicating the old part number as well as the revised part number.
 - (iii) In case the item has been delivered earlier (as part of B&D Spares for SM-1 to SM-3), the part numbers as provided in previous ILMS format should be provided.
 - (iv) Part number in packing list (during delivery of items) should match the part number provided by OEM in ILMS format.
 - (v) Updated ILMS format must be submitted along with offer.
 - (b) Firm must provide dimension details and applicable norms/standards for all B&D spares.
 - (c) In case of obsolescence of ordered B&D spares (due to design changes implemented during construction of P-75 submarines), the OEM/ supplier shall provide the updated B&D Spares and inform the same.
 - (d) Certificate of Supplier-QC i.e. (Certificate of conformity) & ~~calibration certificate if applicable~~ to be provided with delivery
 - (e) Special provisions of storage /handling. To be provided with delivery.
 - (f) Periodic preservation procedure and de-preservation procedure to be provided along with details of shelf life. To be provided with delivery.
 - ~~(g) For all shelf life applicable items, firms must submit shelf life data along with the offer. Further, firms must ensure 80% residual shelf life availability to MDL at the time of delivery.~~
 - (h) Weight and volume information. To be provided with delivery.
 - (i) Details of test and trials to be carried out prior using the spares if required. To be provided with delivery.
 - (j) Technical data sheet. To be provided with delivery.
 - (k) Digital photographs of each spare in digital media in jpeg format in a CDROM in not less than 800x600 resolution. To be provided with delivery.

Supplier to clearly indicate non applicability of any of the documents listed above.

3. Quality assurance, Standard of Design and workmanship:

The design, workmanship, quality and finish of the equipment shall conform to the latest standards / specifications applicable to Naval Ship / Submarine List of applicable standard / specifications should be indicated by SELLER in offer.

- Pre-despatch inspection-
 - (i) Imported spares-
 - (a) B & D spares- FAT applicable.
 - ~~(ii) Indigenous spares - The respective CQAE-IN rep~~
- Receipt inspection-

Inspection will be carried out by the Builder along with IN reps. A visual inspection would only be undertaken without resorting to opening sealed/hermetic packing.

4. Delivery Address- Material Organisation (Mbi) Ghatkhopar, Mumbai

5- Warranty minimum 18 months from ~~CIF/CIP for Imported spares and 18 months from door delivery~~ for Indian vendor.

- (a) ~~The equipment / system supplied shall be warranted to be free from design, manufacturing or performance deficiencies for a period of minimum 36 & 18 months from CIF/CIP delivery which ever is earlier.~~
- (b) The items/material are to be guaranteed for a period of minimum 18 months from the date of supply of ordered materials in case of indigenous vendor and/or the items supplied shall have warranty for a period of minimum 18 months from the CIF/CIP delivery date of each item in case of foreign vendor.
- (c) If within the period of warranty, the goods are reported by the Buyer to have failed to perform as per the specifications, the SELLER shall either replace or rectify the same free of charge, maximum within 45 days of notification of such defect received by the SELLER, provided that the goods are used and maintained as per instructions contained in the Operating Manual. Warranty of the equipment would be extended by such duration. Record of the down time would be maintained by user in log book. Spares required for warranty repairs shall be provided free of cost by SELLER.
- (d) The SELLER also undertakes to diagnose, test, adjust, calibrate and repair / replace the goods / equipment arising due to accidents by neglect or misuse by the operator or damage due to transportation of the goods during the warranty period, at the cost mutually agreed upon. SELLER hereby warrants that necessary service and repair back up during the warranty period of the equipment shall be provided by the SELLER and he will ensure that the downtime is within 10% of the warranty period at any one time and not exceeding a cumulative period of 10% of the warranty period.
- (e) In case the repairs of an item under warranty are to be carried out at the SELLER's premises, the item to be repaired shall be sent to the SELLER's premises, appropriately packed, at the cost of the SELLER. The mode of freight shall be decided by the SELLER. Repaired parts shall be entitled to the residual warranty period as the original part or six months whichever is later. Replaced part shall enjoy the same provision of warranty as the original one.

6. **Packaging and Marking:**

- (a) **Packaging:** Should be strongly and securely packaged for sea transportation in a minimum cubic space, in such a manner as to prevent damage and pilferage in transit from point of shipment to final destination. Metal & moving parts where necessary, shall be well protected with preservatives to prevent rusting during transit and shelf life period. The main equipment, accessories and spares should all be separately packed. The SELLER shall insert in each container a fully itemized packing list to show container number, contents, quantity, gross and net weights and cubic measurements. Deliverable items and each type of spares shall be packed and identified separately. The packing shall be suitable for storage of items for 5 years conforming to MIL 2073 standard. If preservation is required in this period, same is to be intimated in the offer by supplier.
- (b) **Marking:** The marking on the containers, corresponding packing lists, etc., shall be clearly made to indicate the type of equipment packed inside the containers with stamped instructions that the container shall be stored in covered spaces and not exposed to the weather. Packages containing delicate and fragile material shall be marked in red block letter "FRAGILE", "DO NOT DROP". Marking & storage should be conformed to STANAG 4281.
- (c) All packaging & markings shall generally conform to INCOTERMS, for CIF/CIP delivery, as applicable.

RATE SHEET PRESCRIBED FORMAT
(Please quote on your letter head only)

Sr. No	Description of Supply/Jobs	QTY (In No)	UOM	Unit rate excluding GST (in Rs.)	Total Value excluding GST (in Rs.)	Unit rate including GST (in Rs.)	Total Value including GST (in Rs.)
10	Type 20008 Limit Switch, Part No: 20008M RN: 11FC000R27937	5	Nos				
	Total in INR (Figures)						
	Total in INR (Words)						

Note: Firm to quote prices inclusive of all i.e. taxes & duties (if any) on non-exceeding basis on GEM portal. Break up for the same to be shared post price bid opening. Firm to indicate separate GST% in their techno-commercial offer.

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 (EY)

GEM Bid No: GEM/2026/B/7394711

TEF CLAU SE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	ACC/DEV		ACC/DEV		ACC/DEV
1.		2.		3.	
4.		5.	Not Applicable	6.	Not Applicable
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.		17.		18.	Not Applicable
19.		20.		21.	
22.	Not Applicable	23.	Not Applicable	24.	
25.		26.			

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-----

GEM Bid No: GEM/2026/B/7394711

DEVIATION FORMAT

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

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL EASTYARD

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:

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

FORM OF WARRANTY CERTIFICATE

In accordance with the Order N^o..... Dated placed by MAZAGON DOCK SHIPBUILDERS LIMITED on _____(Name of firm)

_____ (Name of firm) certify that the following Items identified by the following references related to Yard Nos 11878, 11879 & 11880

Description of B&D Spares /Item(s) and Manufacturer's Serial Number (OR any other such ID No) as per packing list no..... datedenclosed herewith

Bill of Lading/Air Way Bill no /Delivery Challan No. & Date.....
Covered by _____ (Name of firm) Invoice No & Date..... are warranted according to the terms and conditions as specified in the order.

The Date of issue of the certificate: DD/MM/YYYY

The Date of the end of validity of the guarantee: DD/MM/YYYY

For and on behalf of

COMPANY'S NAME & ADDRESS:

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

Order reference Number	
LC No.	
Corresponding to Invoice No & Date	
Packing List No. & Date	

FORM OF CERTIFICATE OF CONFORMITY

In accordance with the Order N°...... Dated placed by MAZAGON DOCK SHIPBUILDERS LIMITED on (Bidder's Name) and corresponding to (Bidder's Name) invoice no dated.....

1. We herewith certify that corresponding to the Item description..... related to Yard Nos. 11878, 11879 & 11880

Item no as per PO	Item Description as per PO	Material Grade / Specs / Type/Part No.	Measurement Unit	Quantity as per PO	Quantity accepted

2. We further certify that:
- a. Each of the item supplied has been identified by permanent marks (such as Reference No.....) with appropriate method such as engraving / non erasable ink/punching where permissible.
 - b. Each of the items supplied are manufactured with quality and are fully compatible and suitable for use with the respective main equipment ordered by MDL under Project-75.

List of waivers accepted by the Buyer	List of waivers not accepted by the Buyer
Bidders to specify:	Nil

3. All details listed below as applicable to each line item have been verified, found compliant and acceptable as per terms of above mentioned order: -

Description, Quantity, Aspect, Technical Data Sheets, Calibration Reports, Shock indicators, Tilt indicators, Shelf Life details indicating Date of Manufacture & Expiry and packaging in correlation with Packing List.

For and on behalf of

**(Supplier's name)
In- charge of QUALITY
Seal signature & date**

Certificate of having received Weight, dimensions & corresponding volume

This is to certify the Receipt of Weight, Dimensions & corresponding volume details for following items in reference to clause no.of MDL Purchase Order No..... dated.....

Item Sr. as per P.O.	Item Description	Received Weight, Dimension & volume details
100		Yes / No
200		Yes / No
So on		Yes / No

Note: This certificate will be issued by authorised person from Design-EY Department of MDL via Fax after receipt of above data from the supplier

Date:

For and on behalf of

Mazagon Dock Shipbuilders Limited

Signature:

Name:

Designation:

Department: Design-EY

Certificate of having received Periodic Preservation / De-preservation Procedures

This is to certify the Receipt of Preservation / De-preservation Procedures for following items in reference to clause no.of MDL Purchase Order No..... dated.....

Item Sr. as per P.O.	Item Description	Received Preservation / De-preservation procedures
100		Yes / No
200		Yes / No
So on		Yes / No

Note: This certificate will be issued by authorised person from Design-EY Department of MDL via Fax after receipt of above data from the supplier

Date:

For and on behalf of

Mazagon Dock Shipbuilders Limited

Signature:
 Name:
 Designation:
 Department: Design-EY

FORMAT FOR SHELF LIFE CERTIFICATE OF ITEM

Sr. No	Material No.	Item Description	Batch No	Qty Supplied	Date of Manufacture	Date of Delivery	Shelf Life
010							

For and on behalf of

(Supplier/OEM's name)
In- charge of QUALITY
Sign, Seal, signature & date

