

Bid Corrigendum

GEM/2026/B/7711348-C3

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

Buyer Added Bid Specific Additional Terms and Conditions

1. Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address
SB - MTC
Mazagon Dock Shipbuilders Limited
Dockyard Road,
Mazagaon, Mumbai,
400 010
.
2. Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.
3. Bidder shall submit the following documents along with their bid for Vendor Code Creation:
 - a. Copy of PAN Card.
 - b. Copy of GSTIN.
 - c. Copy of Cancelled Cheque.
 - d. Copy of EFT Mandate duly certified by Bank.
4. Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
5. **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
6. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
7. Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
8. Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name
MAZAGON DOCK SHIPBUILDERS LTD
Account No.
11079519138
IFSC Code
SBIN0006070
Bank Name
State Bank of India
Branch address
COMMERCIAL BRANCH, FORT, MUMBAI-400023
.
Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-

line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

9. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
MAZAGON DOCK SHIPBUILDERS LTD
Account No.
11079519138
IFSC Code
SBIN0006070
Bank Name
State Bank of India
Branch address
COMMERCIAL BRANCH, FORT, MUMBAI-40002
. 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.
10. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.
11. Warranty period of the supplied products shall be 3 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. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):
MDL USER - SB - MTC

Post Receipt Inspection at consignee site before acceptance of stores:
MDL USER - SB - MTC
13. **Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER):** Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.
When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.
14. Buyer Added text based ATC clauses

A. Technical Prequalification Criteria:

- i. Bidder shall submit at least one Purchase Order copy and its work completion certificate for successful supply, installation, testing and commissioning of APFC Panel during last three years.
- ii. The bidder shall be an OEM of APFC panel or bidder shall have valid Authorization Certificate from OEM's for APFC panels.

iii. The bidder shall submit “Bidder Declaration for Site Visit” as mentioned in SOW, site visit before tender closing date is mandatory.

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

B. Commercial Prequalification Criteria:

i. The average annual financial turnover of ‘The bidder’ during the last three years, ending 31st March of the previous financial year excluding the calendar year of tendering should be at Rs.45,00,000/- (Rupees Forty-Five Lakh only) as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India. The bidder shall submit last Three years audited balance sheet & Profit & Loss account statements.

ii. Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies. (Not required for permanent registered vendors with MDL).

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

CORREGINDUM -1 (GEM/2026/B/7711348)

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

Existing Tender Paragraph	Revised Tender Paragraph
Annex- I SOW Tender Paragraph 11 (5) 1 The reactors shall be made of high-grade Copper windings and insulation shall be Class H.	Annex- I SOW Tender paragraph 11 (5) The reactors shall be made of high-grade aluminium windings and insulation shall be Class H
Annex-II SOW Tender Bidder Mandatory fill the Part-1 technical bid table Sr. No. 4 Reactor Bandage Material - Copper	Annex-II SOW Tender Bidder Mandatory fill the Part-1 technical bid table Sr. No. 4 Reactor Bandage Material - Aluminum

Annex. - I SOW Tender Para (4.3)

The make of Capacitor/Reactor/Thyristor Module/APFC relay/switchgear should be of uniform make mentioned in para15, 16,17 &18.

Annex. - I SOW Tender Para (4.3)

The make of Capacitor/Reactor/Thyristor Module/APFC relay/switchgear should be from the makes mentioned in para15, 16,17 &18.

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

Disclaimer

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.
8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. 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 catalogues 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. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

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