

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	30-05-2026 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	30-05-2026 14:30:00
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	1
वस्तु श्रेणी /Item Category	KNOWLEDGE MINER AND DRAWING ASSISANT TOOL
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	KNOWLEDGE MINER AND DRAWING ASSISTANT TOOL
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> GK Charts (Preschool Kit)
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),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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?	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। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	3
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 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 20 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

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एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	15

(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 :

NA
Mazagon Dock Shipbuilders Limited, Mumbai, Department of Defence Production, Ministry of Defence
(Mazagon Dock Shipbuilders Limited)

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	100
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
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	100

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

Limited Tender

Limited Tender Applicable	Yes
Reason	The sources of supply are definitely known and possibility of fresh source(s) beyond those being tapped is remote.
List of Seller Organization for participation	*****, ***** , *****

1. 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.

2. 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 100% (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.

3. 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:

- If number of technically qualified bidders are only 2 or 3.
- If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- 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.

KNOWLEDGE MINER AND DRAWING ASSISANT TOOL (1 set)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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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%

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

क्र.सं./S.N o.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	210

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

1. 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 %.

2. Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

3. 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.

4. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

5. **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.

6. **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.

7. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1. Description of Work: Design and Development of Enterprise based Knowledge Management tool for P15B ships
2. Pricing: The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
3. Acceptance Authority: The acceptance authority for the subject work shall be NHQ-WDB and MDL. The following documents shall be submitted to MDL for release of payment:
 - a) Work Completion Certificate (WCC) issued by NHQ-WDB.
 - b) Warranty Certificate.

Payment shall be done after submission of work completion certificate endorsed by NHQ-WDB and MDL. MDL coordinating department is Design-P15B/Planning-P15B

Payment shall be released only after successful completion of the design, supply, installation, and commissioning of the system as per the Scope of Work (SOW), along with submission of the Work Completion Certificate (WCC) and Warranty Certificate. No part payment shall be admissible

- i) On receipt of Invoice, 95 % of Payment shall be made within 20 days from generation of Con

signee Receipt & Acceptance Certificate (CRAC) of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.

ii) Payment of the balance of the value of the supplies may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS of equivalent amount valid up to 2 months beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

4. Delivery Location: NHQ-DIT, Nausena Bhawan, New Delhi.

5. Performance Security: As per GEM terms and condition

Note:

a) Performance Security for an amount equal to 5% of contract value payable in Indian Rupees shall be submitted as per GeM.

b) Performance Security is to be furnished as per GeM, within 15 days of award of contract and it should remain valid for a period of 2 months beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

c) PS can also be remitted online through MDL website: <https://www.mazagondock.in/OnlinePayment.aspx>. Or, one can find online payment tab on MDL website home page as under:

Go to www.mazagondock.in

i) Click on Online payment tab available on home page.

ii) 4 option viz. Career, Tender, Security, Scrap/ Disposal will be available.

iii) Click on the Tender tab and make the payment online using Debit cards, Credit Cards, Net banking, iv) BHIM/ UPI etc. after filling the required details.

6. Warranty Requirements A warranty period of 06 (Six) months shall be applicable from the date of acceptance by NHQ-WDB.

The warranty shall include:

a) Resolution of software defects/issues.

b) Performance stabilization in accordance with agreed benchmarks.

c) Rectification of bugs/issues related to signed-off functionalities.

7. Bid Rejection Criteria:

i) Failure to submit sufficient or complete details for evaluation of the bids within a week.

ii) Incomplete / misleading / ambiguous bids in the considered opinion of TNC / CNC.

iii) Bid with technical requirements and or terms not acceptable to MDL/Customers/External agency nominated as applicable.

iv) Bidder not accepting delivery period.

v) Any deviation sought, which is not accepted to MDL.

vi) Bidders not submitting self-certification for local content.

8. Taxes & Duties:

a) The quoted rates on GEM portal shall be inclusive of the taxes.

b) Bidders must clearly mention the applicable Duties in the separate sheet.

i) For MDL's GST number, please visit our website. MDL's Provisional GST Number is 27AA ACM8029J1ZA.

ii) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.

iii) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.

c) Custom Duty:

i) Basic custom duty (BCD) and cess as applicable on Import content will be reimbursed to the Indian bidders against original documentary proof of payment (submissions of original receipts).

ii) At the time of claiming reimbursement based on above, the following documents have to be forwarded:

- Copy of the Import Purchase Order
- Copy of the Import Invoice
- Certification by Supplier that items being imported are for fitment on warships.
- Air Way Bill / Bill of Lading marked as Freight Paid
- Evidence/Receipt towards payment of above taxes / duties

d) ERV: Not Applicable as delivery of the items is within 01 year

8.Contact Details for Queries:

In case of any clarifications regarding tender condition/TSP/SOW/specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical:

Mr Abhishek DM (D-P15B). Tel 022 -237633034 , email id: abhishek@mazdock

Mr G K Rao DGM/PE(D-P15B), Tel 022-23763034 email id: gk rao@mazdock.com

Commercial:

Mr. K.Singh CM (Commercial- CGP), Tel: 022 -23762871, email id: karnailsingh@mazdock.com

Commercial: Mr. J Panigrahi DGM /PE (Commercial - P15B), Tel: 022 -23763090, email id: jpanigrahi@mazdock.com

Note: Bidder to submit the Duly filled OTR, Local Content declaration, Contact detail of Bidder as per given format along with required documents as attachment with the bid

Offer of the bidders who are debarred by MDL or issued tender holiday by MDL shall be rejected

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.

Enclosure1 ; OTR

Enclosure 2 : Local Content declaration

Enclosure 3 : Contact detail of Bidder

ENCLOSURE 1-OTR

एसएपी में सप्लायर का एक बार/अस्थायी पंजीकरण

New Vendors who are not registered with MDL will have to fill the form for One Time / Temporary Registration of Supplier in Sap

सप्लायर का नाम / Name of Supplier (*)			
संपर्क व्यक्ति का नाम / Name of Contact Person (*)		पदनाम / Designation (*)	
पता / Address			
जीईएम सेलर आईडी / GeM Seller ID (*)		मोबाइल संख्या / Mobile No. (*)	
शहर / City (*)		दूरभाष संख्या / Landline No.	
पिन कोड / Pin Code (*)		फैक्स संख्या / Fax No.	
देश / Country (*)		ई - मेल / E - Mail (*)	
पैन कार्ड / PAN NO. (*)		जीएसटीआईएन(*) / GSTIN (*)	
बैंक का नाम / BANK NAME (*)		आईएफएससी संख्या / IFSC NO.	
खाते का प्रकार / TYPE OF ACCOUNT (*)		बैंक का खाता संख्या / BANK A/C NO. (*)	
बैंक शाखा का पता / BANK BRANCH ADDRESS (*)		एमआईसीआर संख्या / MICR No.	
MSME- ट्रेड रिसीवेबेल्स डिस्कोंटिंग सिस्टम TReDS Registration Platform details	MIXCHANGE / INVOICE MART / RXIL	मुद्रा/ Currency	
सेलर कस्टआईडी फॉर एम1एक्सचेन्ज / SELLER CUSTID FOR MIXCHANGE		MSME Category (*)	माइक्रो/स्मॉल/मीडियम/एससी/एसटी/महिला ईएनटी MICRO / SMALL / MEDIUM / SC / ST / WOMEN ENT
सेलर कस्टआईडी फॉर इन्वाइस मार्ट / SELLER CUSTID FOR INVOICE MART		उद्यम पंजीकरण प्रमाणपत्र संख्या / Udyam Registration Certificate Number (*)	
सेलर कस्टआईडी फॉर आरएक्सआईएल/ SELLER CUSTID FOR RXIL			

विक्रेता श्रेणी (*) / VE NDOR CATEGORY (*)	पीएसयू/प्राइवेट/पब/लिमिटेड/सोसायटी/क्लब/ट्रस्ट/एओपी/स्वामित्व/साझेदारी PSU / PVT / PUB / LTD / Society / Club / Trust / AOP / Proprietorship / Partnership
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(*) अनिवार्य फिल्ड यदि लागू नहीं है, तो कारण निर्दिष्ट करें

(*) **Mandatory fields if not applicable, must specify the reason**

आपूर्तिकर्ता का प्रकार: ओईएम / ओईएम नामित एजेंट / व्यापारी / डीलर / वितरक / प्रोपराइटी / सेवा ठेकेदार / सुविधा प्रदाता / परामर्शदाता / अन्य (कृपया निर्दिष्ट करें)।

Type of Supplier : OEM / OEM Nominated Agent / Trader / Dealer / Distributor / Proprietary / Service Contractor / Facility Provider / Consultants / Others (please specify).

एमडीएल में विक्रेता के घरेलू एक बार पंजीकरण ओटीआर) के लिए आवश्यक दस्तावेज)

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DOCUMENTS REQUIRED FOR DOMESTIC ONE TIME REGISTRATION (OTR) OF VENDOR IN MDL

क्र सं. / SR	विवरण/DESCRIPTION	टिप्पणियां / Remarks Required document attached : Yes/No
	अनिवार्य दस्तावेजMandatory Documents	
1	दुकान और स्थापना प्रमाणपत्र / Shop & establishment certificate	
2	पैन कार्ड / Pan Card	-
3	जीएसटी प्रमाणपत्र अनंतिम स्वीकार्य) (अस्थायी स्वीकार्य न ही) / GST Certificate (Final, Complete) (provisional not acceptable)	-
4	रद्द किए गए चेक की फोटो कॉपी के साथ बैंकर का विवरण) खाते का प्रकार, खाता संख्या, IFSC कोड, MICR कोड Banker details with photo copy of cancelled cheque (Type of account, Account No, IFSC Code, MICR Code)	
	अनिवार्य जानकारीMandatory Information	
5	लिमिटेड वेब/प्रेस टेंडर/पूछताछजीईएम खरीद पीओ के जवाब / में एचओडी द्वारा आपूर्तिकर्ता को उपयुक्त पाया गया है Type of Firm: public / private / limited / partnership / proprietary / Trust / NGO	
6	व्यवसाय श्रेणी की प्रकृति ओईएम/निर्माता/सेवा उप-ठेकेदार/ - एजेंट/व्यापारी, आदि। Nature of business category - OEM / manufacturer / service sub-contractor/ agent / trader, etc.	
7	संपर्क विवरण में व्यक्ति का नाम, फोन, फैक्स, ईमेल आदि शामिल हैं Contact details includes name of person, phone, fax, email, etc	
8	पते का विवरण /पत्राचार/पंजीकृत)फैक्ट्री) (जीएसटी में दर्शाया गया नहीं हो तो दस्तावेजी प्रमाण के साथ) Address details (Correspondence / Registered / Factory) (with documentary proof if not the same as indicated in GST)	

9	एमएसएमई की स्थिति / MSME status	
10	जीईएम विक्रेता आईडी / GeM Seller ID	
	अतिरिक्त दस्तावेज, अनिवार्य, यदि लागू हो / Additional Documents, Mandatory, if applicable	
11	सूक्ष्मलघु/मध्यम इकाइयों के संबंध में एमएसएमई प्रमाणपत्र/ MSME Certificate in Respect of MICRO/SMA LL/MEDIUM UNITS	
12	एमएसएमईमहिला/एससी/एसटी उद्यमी : MSME : Women / SC / ST Entrepreneur	
13	पार्टनरशिप डीड, इसका रजिस्ट्रेशन सर्टिफिकेट और संशोधन Partnership deed, its registration certificate and amendments	
14	कंपनी निगमन प्रमाणपत्र और कंपनी अधिनियम के तहत पंजी कृत फर्मों में संशोधन /निजी/सार्वजनिक)लिमिटेड(Company Incorporation Certificate and amendments of firms registered under Companies Act (private / public / limited)	
15	फैक्टरी लाइसेंस / Factory license	
16	लाइसेंसप्रमाण पत्र जैसा भी मामला हो/, जैसे सीएचएविस्फोट/ /क/पीडब्ल्यूडी इलेक्ट्रिक ठेकेदार/ड्रग लाइसेंसश्रम आयुक्त प्रमाण पत्र/, आदि Licenses / Certificates as the case may be such as CHA / Explosives / PWD / Electric Contractor / Drug License / Labour Commissioner certificate, etc	
17	आईएसओ प्रमाणपत्र, जैसे आईएसओ प्रमाण 9000/14000 पत्र / ISO Certificate, eg ISO 14000 / 9000 Certificate	
18	अन्य डीपीएसयूओएफबी/एमओडी/आईएन/सीजी द्वारा जारी पं/ जीकरण प्रमाणपत्र Registration Certificate issued by Other DP SU / OFB / MoD / IN / CG	
19	निदेशकों/भागीदारों/प्रोपराइटर की सूची / List of Directors / Partners / Proprietor	
20	ट्रस्टएनजीओ स/ोसायटीक्लब/एओपी पंजीकरण प्रमाण/पत्र / Trust / NGO Society / Club / AOP Registration certificate	

Enclosure2- Local Content declaration

DECLARATION CERTIFICATE FOR LOCAL CONTENT

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Local Content & prescribe d tender conditions).

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

IN RESPECT OF BID/ TENDER No _____

ISSUED BY: Mazagon Dock Shipbuilders Ltd

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

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

(a) The facts contained herein are within my own personal knowledge.

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

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

(c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’, and as above.

(d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSMEs -Order 2012 or Public Procurement (preference to Make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently.

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

Tender Item Sr No	Local content calculated as above %	Location of local value addition (Location shall be the specified as name of city or district, etc. Location as name of country will be considered as ambiguous and such bids shall be rejected)
1		
2		

Attach separate sheet **duly signed** if the space not sufficient.

Note:

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

2) Format for actual local content declaration shall be provided to successful bidder along with PO copy. It is binding on the successful bidder to submit the actual local content declaration post PO placement & Execution as mentioned in tender.

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

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

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder

Enclosure 3

CONTACT DETAILS OF BIDDER

Name of Bidder:	
Address:	
Contact Number :	

email id:	

Details of Authorized Representatives; (Three Levels)

1.

Name:	
Designation	
Direct Landline Number:	
Mobile Number:	
Email id:	

2.

Name:	
Designation	
Direct Landline Number:	
Mobile Number:	
Email id:	

3.

Name:	
Designation	
Direct Landline Number:	
Mobile Number:	
Email id:	

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8. 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 Ltd

Account No.
11079519138
IFSC Code
SBIN0006070

Bank Name
State Bank of India

Branch address
SBI, Commercial Branch, Fort, Mumbai-400023

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

अस्वीकरण/**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.

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.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

[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---