



Additional Tender Terms & Conditions

GEM Bid no GEM/2025/B/ 6311901

Procurement of Master Datum Plate & Datum Mark Plate Along with Yard- 16101 TS, Yard 16401 to 16406 NGOPV & Yard 16501 to 16514 for 14 FPV SHIPS ICG

1. **DESCRIPTION & SCOPE OF WORK:**

- (a) **MAIN EQUIPMENT/ITEM/SYSTEM:** Procurement of Master Datum Plate & Datum Mark Plate Along with Yard- 16101 TS, Yard 16401 to 16406 NGOPV & Yard 16501 to 16514 for 14 FPV SHIPS ICG.

(b) **INSTALLATION MATERIAL:**

Master Datum Plate with installation material as per drawing number 1483-01 Rev 0.
01 set consists of the following:-

- 1.MASTER DATUM PLATE-250X250X20 QTY-1 MATERIAL :SS.
- 2.PAD PLATE-290X290X20 QTY-1 MATERIAL : MS.
- 3.COVER PLATE-350X350X2 QTY-1 MATERIAL :MS.
- 4.M6 COUNTERSUNK ALLEN SCREW -M6X35L QTY-4 MATERIAL: SS.
- 5.M5 SCREW - M5X15L QTY-4 MATERIAL : SS.
- 6.DOWEL PIN - DIA6X25L QTY-2 MATERIAL SS.

Datum Mark Plate with installation material as per drawing number 1483-01 Rev 0.
01 set consists of the following:-

- 1.DATUM MARK PLATE - 100X100X10 QTY-14 MATERIAL SS
- 2.PAD PLATE - 140X140X10 QTY-14 MATERIAL MS.
- 3.COVER PLATE - 160X160X2 QTY-14 MATERIAL MS.
- 4.M6 COUNTERSUNK ALLEN SCREW -M6X18L QTY-56 MATERIAL SS.
- 5.M5 SCREW - M4X10L QTY-28 MATERIAL SS.

- (c) **ON BOARD SPARES (OBS):** NA
- (d) **DOCUMENTATION:** Material Test certificate for all tendered line items
- (e) **SERVICES OF ENGINEERS:** NA
- (f) **TRAINING:** NA
- (g) **RE-PRESERVATION CHARGES-NA**
- (h) **EXTENSION OF WARRANTY:** NA
- (i) **EXTRA MAN DAYS CHARGES:** Not applicable
- (j) **BASE & DEPOT (B&D) SPARES:** NA

Note: Bidders shall quote for all line item in the tender, failing of which offer of the firm falls under rejection criteria.

2. **EARNEST MONEY DEPOSIT:** NA

3. **PRE-QUALIFICATION CRITERIA:** NA

4. **VALIDITY PERIOD OF OFFER:**

- (a) Bid / Offer shall have the validity period of **180 days** from the tender closing date.
- (b) In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for MDL, the bid validity shall automatically be deemed to be extended upto the next working day.
- (c) In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders'



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responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

5. **BID REJECTION CRITERIA**

- (a) **Categorical rejection criteria:** 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 **Part-I bid opening:**

- (i) Bids received after tender closing date and time.
- (ii) Bids received other than through GEM portal (in case of GEM tender)
- (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.

- (b) **Liabe rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender.

6. **SUBMISSION OF OFFER IN TWO BID SYSTEM:** Offer must be submitted in two parts as follows:

- a) **Part I (Techno Commercial Bid)**: The bidder shall ensure following are essentially included in the Part-I bid:

- (i) Technical & Commercial offer.
- (ii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate (If applicable),
- (iii) Taxes and duties certificate for which they are registered.
- (iv) Acceptance of Tender terms & General Condition of Contract (GCC).
- (v) Compliance Certificate w.r.t. Land Border Clause
- (vi) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes for each line item in terms of percentage of total quote.
- (vii) Declaration of "Local Content as specified in the tender.
- (viii) Bidder contact details as per attached enclosure" Contact Details of the bidder
- (ix) Bidders are required to provide 02 set hard copies of Techno-Commercial Offer to MDL within 07 days from date of closing of tender addressed as under:
HOS (PE(Planning dept- CGP))
K.A. – Mr. Bhupendra Chandekar, M (P-CGP)
5th Floor, Service Block
Mazagon Dock Ship Builders Limited
Dockyard Road, Mumbai 10

Note: In any case, prices are not to be mentioned in Part-I bid.

- b) **Part-II (Price Bid)**: Prices for each of the listed items has to be uploaded on GEM.

7. **DELIVERY PERIOD/COMPLETION SCHEDULE:**

- (a) Delivery Period / Contract Period: Delivery/contract period from the date of PO placement shall be as tabulated below:

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Details Yard	Master Datum Plate & Datum Mark Plate
16501	PO + 01 month
16502	PO + 01 month
16503	PO + 01 month
16504	PO + 01 month
16505	PO + 01 month
16506	PO + 01 month
16507	PO + 01 month
16508	PO + 01 month
16509	PO + 01 month
16510	PO + 01 month
16511	PO + 01 month
16512	PO + 01 month
16513	PO + 01 month
16514	PO + 01 month

(b) The delivery dates mentioned against each line item/service in SAP tender are for indicative purpose.

8. PRICING:

- (a) Prices of all items/services shall be quoted for delivery of the items/services to the following destination including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.

Items/services	Delivery/Work Address
Master Datum Plate & Datum Mark Plate	MDL Anik Chembur AIND store

- (b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

(c) **Price Variation Clause: (For Goods & Services):** Not Applicable

9. WARRANTY/GUARANTEE:

- (i) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twelve (12) months from the date of delivery of equipment.
- (ii) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (iii) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (iv) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.

10. PERFORMANCE SECURITY (EPBG): NA**11. PRESERVATION & PACKING: NA**

12. **TAXES & DUTIES:** To be included in the submitted quote, as per GEM & Govt. guidelines. Custom Duty: Not reimbursable.

13. CONSIGNEE:-

- (a) Material scheduled for delivery are to be delivered at MDL (Anik store located in Mumbai)



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Note:-In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.

- (b) Following document should be submitted along with material:
- PO copy & subsequent amendments issued to it, if any.
 - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
 - Copy of Warranty Certificate, Preservation Certificate etc.
 - Technical documentation, if applicable.
 - E-Way bill (if applicable) details are to be submitted during the delivery of the items.
- (c) Unloading of the equipment/ items will be arranged by MDL. In case of delivery of Large/ Bulky/ Heavy consignments, supplier is required to give 2 to 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.

14. **INSPECTION:**

Receipt Inspection :- MDL & CGPRT (Mbi).

Other general conditions related to inspection of material are as under:

- (a) **Receipt Inspection:** MDL & CGPRT(Mbi) shall carry out necessary inspection of the items on receipt in the MDL on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by suppliers. 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 within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.
- (b) **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose-off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.

15. **PAYMENT TERMS:**

(a) **Main Equipment**

On receipt of Invoice, 100 % of Payment shall be made within 15 days from generation of Consignee 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.

(b) **Services/Training:** NA

(c) **Warranty Extension (If applicable):** NA

16. **INTEGRITY PACT (IP):** NA

17. **CONTACT DETAILS FOR QUERIES:** In case of any clarifications regarding tender condition/specification, bidders are requested to contact the following person, before the closing date of the tender.

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Planning Dept.	Mr. Rajeev K Rathod, AGM/ PE(P-CGP)	+91 9869249812	krajeev@mazdock.com
	Mr. Bhupendra Chandekar, M (P-CGP)	+91 22 2376 3105	bchandekar@mazdock.com
Commercial Dept.	Mr. D S Chavan, DGM /PE(C-CGP)	+91 22 2376 2782	dschavan@mazdock.com
	Ms Shipon Sarkar, M(C-CGP)	+91 22 2376 2765	sssarkar@mazdock.com

18. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED



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Section I - Annexure / Format

Format for Compliance Certificate w.r.t. Land Border Clause- Annexure I

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

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 Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017& prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

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

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

2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order

3) I certify that M/s(name of bidder entity) **is not from such a country or, is from such a country** (strike out whichever is not applicable). I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s(name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder



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Format for Contact Details- Annexure II

ENCLOSURE TO MDL Tender No:											
Name of Bidder:											
Address:											
Contact Number:											
email id:											
Details of Authorised Representatives; (Three Levels)											
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