



Bid Number/बोली क्रमांक (बिड संख्या):

GEM/2024/B/4452509

Dated/दिनांक : 11-01-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	22-01-2024 17:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	22-01-2024 17:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	90 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Mazagon Dock Shipbuilders Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	1
Item Category/मद केटेगरी	AI Based Head Counting Machine (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Single Packet Bid
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No

Bid Details/बिड विवरण

Payment Timelines	Payments shall be made to the Seller within 15 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)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation

EMD Detail/ईएमडी विवरण

Required/आवश्यकता	No
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ePBG Detail/ईपीबीजी विवरण

Required/आवश्यकता	No
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Splitting/विभाजन

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

MSE Purchase Preference/एमएसई खरीद वरीयता

MSE Purchase Preference/एमएसई खरीद वरीयता	No
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Details of the Competent Authority for MSE

Name of Competent Authority	Mr. Satish Chandra
Designation of Competent Authority	CM/PE
Office / Department / Division of Competent Authority	Commercial-P17A
CA Approval Number	MDL/P17A_COMM/DRAFT TENDER/2023/169
Competent Authority Approval Date	10-01-2024
Brief Description of the Approval Granted by Competent Authority	Being single tender, Purchase Preference to MSE is not applicable.

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

MII Purchase Preference/एमआईआई खरीद वरीयता

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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Details of the Competent Authority for MII

Name of Competent Authority	Mr. Satish Chandra
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Designation of Competent Authority	CM/PE
Office / Department / Division of Competent Authority	Commercial-P17A
CA Approval Number	MDL/P17A_COMM/DRAFT TENDER/2023/169
Competent Authority Approval Date	10-01-2024
Brief Description of the Approval Granted by Competent Authority	Being single tender, Purchase Preference to MII is not applicable.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

AI Based Head Counting Machine (1 set)

Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

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

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****MUMBAI	1	15

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

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:

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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

ADDITIONAL TERMS AND CONDITIONS (ATC)

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Item: AI based Head Counting Machine for Y-12652 of P17A

- 1) This tender is a nominated Single tender and bidder who have received nomination & intimation regarding tender from MDL is only eligible to submit the bid. All other bids if any received will be summarily/categorically rejected.**
- 2) Pricing: - Price are firm and fixed till delivery of material to MDL Stores.**
- 3) Pre-Qualification Criteria: Not Applicable**
- 4) Delivery schedule: Delivery date of items shall be as indicated in GeM Tender.**
- 5) Liquidated Damages (LD): LD clause shall be applicable as per GeM terms and conditions.**
- 6) Guarantee/Warranty Requirement: Not applicable**
- 7) INSPECTION: Inspection shall be done by User(Berth-12652).**
 - (a) **Receipt Inspection:** MDL 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.
- 8) Indemnification: The Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-Supplier / Subcontractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Subcontractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.**

9) Purchaser's Property: All property (such as materials, drawings, documents etc) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage.

10) Issuance of e-Invoice by Vendor:

- (a) Vendors, whose aggregate turnover in any preceding financial year from 2017-18 onwards, exceeds Rs. 10 Crores, as per GST Act, will have to issue an e-Invoice with a QR code and invoice registration no (IRN). However, this rule will not apply to Micro with Udyam Registration No. (URN) as their turnover is less than Rs 5Cr.
- (b) Whenever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with vendor's self-declaration that " we do not fall under the category of registered persons notified under Rule 48(4) of the central GST Rule 2017 and we are not required to comply with e-invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onward has not exceeded Rs5 Cr as per GST Act".

11) Other terms & conditions:

- (a) Offer of the bidders who are debarred by MDL or issued tender holiday by MDL shall be rejected.
- (b) **Consignee:** Material scheduled for delivery are to be delivered at Bond Store, MDL, Dockyard Road, Mumbai-400010.

12) Contact details: In case of any clarifications regarding specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Ms. Alice B. Kurian AGM/PE(P-P17A)	022 2376 3388	abkurian@mazdock.com
	Mr. Pravin Kuware, CM (P-P17A)	022 2376 3247	pkuware@mazdock.com
Commercial	Mr. Satish Chandra CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Mr. Bhuvnesh Kalwar DM (C-P17A)	022 2376 2738	bkalwar@mazdock.com

Note:

1. Bidder not complying with the tender terms will fall under liable for rejection or as stated therein.

Disclaimer/अस्वीकरण

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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.

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

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./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 कार्यवाई का आधार होगा।

---Thank You/धन्यवाद---

Technical Specification

Header Note: Procurement of AI Based Head Counting Machine for Y-12652.		
Sl.no	Material/Service Details	Quantity/unit/Account assignment
100	<p>Material Number: -150000000000075624 Material group: - 0058327 - RFID SOLUTIONS / BAR CODE READER / SCANNER Material Details: -</p> <p>AI BASED HEAD COUNTING MACHINE</p> <p>DETAILS SPECIFICATION IS AS BELOW: -</p> <ol style="list-style-type: none"> 1) SITC OF 2MP IP BULLET CAMERA WITH MAX 25/30FPS AT 1080P, 50MTR IR, 2.7 TO 13.5MM MOTORIZED LENS, MICRO SD CARD SLOT, IP67 PROTECTION, IK10 RATED WITH EDGE BASED ANALYTICS FOR PEOPLE COUNTING THAT SUPPORT THE COUNTING OF ENTER NUMBER, LEAVE NUMBER AND PASS NUMBER AND DISPLYING & OUTPUTTING YEARLY/MONTHLY/DAILY REPORTS. SUPPORT THE COUNTING OF NUMBER IN AREA AND 4 RULES CONFIGURATION. COUNT NUMBER OF PEOPLE OR STAY TIMES AND LINK ALARM. SUPPORT QUEUE MANAGEMENT AND 4 RULES CONFRIGURATION. COUNT NUMBER OF PEOPLE OR STAY TIMES AND LINK ALARM WITH ADDITIONAL ANALYTIC LIKE MOTION DETACTION, VIDEO TAMPERING, SCENE CHANGING ETC. CERTIFICATE- CE, FCC, ONVIF PROFILE S/G SUPPORT. 2) WEB BASED SOFTWARE ALONG WITH INSTALLATION &COMMISSIONING. 3) SITC OF 8 CHANNEL NETWORK VIDEO RECORDER. 4) SITC OF CLINT WORKSTATION WITH i7 PROCESSOR,8GB RAM, WINDOWS OS, 2GB GRAPHICS CARD AS PER TECHNICAL SPECIFICATION. 	<p>1 SET Y-12652</p>