

## Bid Corrigendum

GEM/2025/B/6397109-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the 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-PIPE SHOP  
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 a 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 - whichever ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.
5. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
6. **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 or decrease the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rate. The delivery period of quantity shall commence from the last date of original delivery order and in cases where the 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  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{C}$  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 during the original delivery period while exercising the option clause. Bidders must comply with these terms.
7. **Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agencies 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 the ATC):  
Not Applicable  
  
Post Receipt Inspection at consignee site before acceptance of stores:  
SB (PIPE-SHOP)
8. 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.
9. Warranty period of the supplied products shall be 1 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. 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 in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

10. 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 Limited  
Account No.  
11079519138  
IFSC Code  
SBIN0006070  
Bank Name  
State Bank of India  
Branch address  
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 15 days of award of contract.
11. Buyer Added text based ATC clauses

**Additional Terms and conditions:**

**1. Bidder has to submit following annexures on their letterhead as per format while at the time of bidding**

- a) Acceptance of detailed Scope of Work/ Technical Specification as attached in SOW of bid document.
- b) Technical Specifications of the offered machine as per para-3 of the SOW.
- c) Annexure-1: Local Content Declaration
- d) Annexure-2: - Safety Instruction for Sub-contract

Copies of Annexure-1 (Local content declaration format) & Annexure-2 (Safety instructions) attached in buyer clause 12.

**2. Performance Bank Guarantee: -Refer GeM Terms and Condition for Performance Bank Guarantee**

Please note that performance Bank Guarantee shall be valid till the end of Guarantee period 12 Months + Delivery period 30 days i.e. 1 month + additional 2 months.

**3. Pricing: -**

Prices are firm and fixed till delivery of material to MDL/GRS (Goods Receiving Section) Stores.

**4. Note: -**

- a. Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL will be rejected.

- b. Non-compliance/non-acceptance to any of the terms and conditions of the tender is liable for rejection.
- c. Any deviation in delivery period is liable for rejection.

## 5. ALTERNATE MSME VENDOR PAYMENT THROUGH TREDIS:

- i. In order to address the financial needs of MSME firms, Govt has introduced a platform for financing the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at a competitive & transparent environment is done by financiers based on Buyer's credit profile.
- ii. MDL is registered on three discounting TReDS platforms i.e. M/s A. TREDIS Ltd.(Invoicemart), Mynd Solutions Pvt.Ltd. (M1 Exchange) and M/s Receivables Exchange of India (RXIL).
- iii. MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on
  - a. "Invoicemart" TReDS platform or by registering on it. Contact details at "Invoicemart" TReDS platform are as below: Mr. Amit Kumar Dutta contact No. +91-8600179668 email-id amit1.dutta@invoicemart.com.
  - b. "M1xchange" TReDS platform or by registering on it. Contact details at "M1x change" TReDS platform are as below: Mr.Shaiwal Sinha Contact No.+91-9599224594 email id: shaiwal.sinha@m1xchange.com Mr.Ankit Singh contact No.+91 9800250395 email id [ankit.singh@m1xchange.com](mailto:ankit.singh@m1xchange.com)
  - c. M/s RXIL, Mr. Santosh Yadav, Senior Relationship Manager, Business Development Contact No. 1-9167708156, Email Ms. Angelin Anbarasan, contact No.+91- 8451975191 Email id: angelin.anbarasan@rxil.in

Note:

- i. MSME bidders desirous to receive immediate payments through TReDS platform may avail the facility, if they are already registered with the TReDS platform or by registering on it.
- ii. As a special gesture, all the above three discounting platforms i.e. Invoicemart, M1 Exchange and RXIL have offered waiver of Registration /Onboarding fees to MDL vendors.

## 6. Contact Details for any Queries:

In case of any clarification regarding tender condition/ specification, bidders are requested to contact following executives, before tender closing date

Technical	Mr. Lal Singh CM (SB-Pipe Shop)	022 2376 3197 / 9702 8795 82	lssingh@mazdock.com
	Mr. Sardar Singh Mudu M (SB-Pipe Shop)	022 2376 3196 970 272 0083	smudu@mazdock.com

Commercial	Mr. Datta Wadne M (C-MP)	+91 22 2376 3 256 865 222 77 25	djwadne@mazdock.com
	Mrs. Vaishali Gharat DGM/HOS (C-MP)	+91 22 2376 3 246	vgharat@mazdock.com

### **CORREGINDUM -1 (GEM/2024/B/4640818)**

Following changes are incorporated in **“Scope of Work”** (Annexure-1 in 2.d) upl  
d with Bid:

Replaced “Jaws to cover tube sizes from 35 mm to 108 mm” words with “Jaws to  
r tube sizes from 49 mm to 203 mm: 1 Set” from SOW of Annexure-1, In 2.d.

Existing Scope of Work	Revised Scope of Work
<b>SOW Line item-2 (Annexure-1 in 2.d)</b> “Jaws to cover tube sizes from 35 mm to 108 mm: 1 Set”	<b>SOW Line item-2 (Annexure-1 in 2.d)</b> Jaws to cover tube sizes fro m 49 mm to 203 mm: 1 Set

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

## **Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority 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: 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 n 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 in which it is 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 [attache](#)

[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 terms as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preferences 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 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 they can raise their representation against the same by using the Representation window provided in the bid details Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to 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](#)