



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/5283702  
Dated/दिनांक : 16-08-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-09-2024 14:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-09-2024 14:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (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	27
Item Category/मद केटेगरी	SUPPLY OF IMPRESSED CURRENT ANTIFOULING SYSTEM , DOCUMENTATION FOR ICAF , ON BOARD SPARES FOR ICAF , SERVICES FOR STW HATS and SATS and COMMISSIONING , SERVICES OF ENGINEERS FOR TRAINING OF ICAF SYSTEM , Extra ManDays charges for 1st Year FROM 01.03.2025 TO 28.02.2026 , Extra ManDays charges for 2nd Year FROM 01.03.2026 TO 28.02.2027 , MONTHLY WARRANTY EXTENSION CHARGES FOR 12 MONTHS BEYOND DECEMBER 2027
BOQ Title/बीओक्यू शीर्षक	SUPPLY OF IMPRESSED CATHODIC ANTI FOULING SYSTEM
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	Certificate (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/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	SUPPLY OF IMPRESSED CURRENT ANTIFOULING SYSTEM

**Bid Details/बिड विवरण**

<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days
<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>15</b> 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)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation
<b>Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।</b>	Yes

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	37

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable./ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए।

**Beneficiary/लाभार्थी :**

MAZAGON DOCK SHIPBUILDERS LTD  
Ministry of Defence, Mumbai,  
(Department Of Defence Production)

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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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. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Blank Rate Sheet - [1723540912.xlsx](#)

## **SUPPLY OF IMPRESSED CURRENT ANTIFOULING SYSTEM**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**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	120

**DOCUMENTATION FOR ICAF**

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

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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	120

### ON BOARD SPARES FOR ICAF

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

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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	120

### SERVICES FOR STW HATS And SATS And COMMISSIONING

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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	570

**SERVICES OF ENGINEERS FOR TRAINING OF ICAF SYSTEM**

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

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100%	100%

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	600

**Extra ManDays Charges For 1st Year FROM 01.03.2025 TO 28.02.2026**

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

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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/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	5	850

**Extra ManDays Charges For 2nd Year FROM 01.03.2026 TO 28.02.2027**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	5	850

**MONTHLY WARRANTY EXTENSION CHARGES FOR 12 MONTHS BEYOND DECEMBER 2027**

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

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

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	12	1520

**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:

- 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 by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**4. 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.

**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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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**

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

## 7. **Certificates**

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.

## 8. **Inspection**

**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):

Any IACS Agency as per T.S.P. (Inspection Charges to be Borne by supplier)

Post Receipt Inspection at consignee site before acceptance of stores:  
MDL & CGPRT

## 9. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

### **I. DESCRIPTION & SCOPE OF WORK:**

(a) **MAIN EQUIPMENT/ITEM/SYSTEM:** Supply of Impressed Cathodic Anti Fouling (ICAF) System for project Yard-16101 (01 CTS) of Indian Coast Guard as per T.S.P NO.: 5024 rev 01 dated 14.05.2024.

#### **(b) ON BOARD SPARES (OBS):**

OBS for sufficient quantity for exploitation & on-board maintenance up to 2 years from date of completion of " Standard Warranty" (As mentioned in warranty cl no. 32 of T.S.P) is required to be provided along with the main equipment for Yard-16101 (01 CTS). Please refer T.S.P cl No. 19.2 for more details

- (i) OBS will be ordered along with the main equipment.
- (ii) It is mandatory to quote OBS for 2 year of exploitation period.
- (iii) For ranking the bids OBS cost will be considered.

(c) **DOCUMENTATION:** As per T.S.P NO.: 5024 rev 01 dated 14.05.2024.

#### **(d) SERVICES OF ENGINEERS:**

- (i) Technical assistance is to be provided as per the scope mentioned in T.S.P.
- (ii) Price for Services of Engineers to be quoted on Lump sum basis. The quoted price should be inclusive of To & Fro travelling expenses, lodging and boarding and local conveyance for each activity as per TSP.
- (iii) Please note that it is the sole responsibility of the vendor to complete the trials till SATs including commissioning within quoted prices of services of Engineers.
- (iv) While deputing Service Engineers for attending on board activity against MDL's call, checklist/prerequisites for that activity to be forwarded three working days in advance, to enable MDL to keep the system ready for that activity. Timely availability of Service Engineers shall be ensured.

(a) **TRAINING:** Training package is to be provided as stipulated in the T.S.P cl no. 30. The cost towards

training is to be quoted against the line item on lump-sum basis.

- (e) **EXTENSION OF WARRANTY:** Supplier shall mandatorily indicate the **monthly rate** for extended warranty period beyond standard warranty period, in the event of expiry of warranty period. The extended warranty charges to be quoted for Main equipment excluding OBS, documentation, services, training etc. This charges will be loaded at the time of ranking..
- (f) **EXTRA MAN DAYS CHARGES:** Firm shall mandatorily quote extra applicable man day charges for two years. Extra man-days requirement for **yard 16101** is as below:
- (i) 1st year duration for Extra Man-days charges: From 31.03.2025 to 31.03.2026
  - (ii) 2nd year duration for Extra Man-days charges: From 31.03.2026 to 31.03.2027
- (g) **BASE & DEPOT (B&D) SPARES:**
- (i) Base & Depot spares are to cover spares requirement for major maintenance/overhaul requirements for 5 years including two refits **for Yard-16101 (01 CTS)**.
  - (ii) B&D spares list along with Comprehensive Part Identification list (CPIL)/Manufacturers Recommended list of Spares (MRLS) for five-year exploitation and maintenance **to be submitted separately**.
  - (iii) Itemized list with cost along with a copy of the maintenance schedule for the equipment is to be provided in the offer. Itemized list (in LMS format to be submitted in soft copy in excel) of Base & Depot spares should be as per Annexure 10 of T.S.P.
  - (iv) The B&D Spares shall be procured by MDL on behalf of Indian Coastguard. The B&D spares shall be ordered at a later date after ranging and scaling of the spares done by Indian Coast Guard.
  - (v) The delivery of B&D Spares shall be prior to the commissioning of ship. The tentative delivery date for the supply of B&D Spares shall be indicated in the tender enquiry.
  - (vi) The B&D spares ordered by MDL shall be delivered to CGSD (Mumbai).
  - (vii) Itemized prices for B&D spares (along with the part no) for five years exploitation period with price validity for 18 months from the tender closing date to be submitted along with the offer.
  - (viii) B&D spare rates will not be loaded at the time of ranking.
  - (ix) After ranging & scaling by Indian Coast Guard (ICG), order for finalized/approved B&D spares would be placed separately by MDL on behalf of ICG.
  - (x) It is mandatory to quote for B&D Spares (in Financial Documents Required section). Bidders not quoting for B&D Spares falls under rejection criteria. MDL reserves the right to negotiate prices quoted for B&D Spares.

**Note:**

- a) **Bidders shall quote for all line item in the tender, failing of which offer of the firm falls under rejection criteria.**
- b) **MDL reserves the right to invoke the option of Extension of Warranty charges as and when required. It is not mandatory to MDL to avail this services.**

**II. Following vendor are nominated for supply of Impressed Cathodic Anti Fouling (ICAF) System for Yd-16101. Offer received from other than below mentioned vendor will not be considered for the requirement.**

- (i) M/s Sargam Cathodic Protection LLP., Chennai
- (ii) M/s Cathodic Control Company, Bangalore
- (iii) M/s Consilium Safety India Private Limited, Navi Mumbai
- (iv) M/s Cathelco Systems India Pvt. Ltd., Mumbai
- (v) M/s Arico Marine Pvt. Ltd., Mumbai

**III. EARNEST MONEY DEPOSIT: Not applicable**

**IV. PRE-QUALIFICATION CRITERIA:**

- a) **Technical Pre-qualification:** Bidder shall have experience in Design, Manufacturing & Supply of the ICAF to any sea going vessel.  
Supporting Documents:
  - i) Vendor shall submit their experience details including work completion certificates and relevant

- Purchase orders/ Delivery Challan/ Invoice for having this type of equipment.
- ii) Vendor shall submit a declaration in their letterhead that there are no adverse reports from any of their customers for this type of equipment supplied by them. In case any such adverse report/remark exists, the details of the same may be furnished along with the reference purchase order and customer details.
- b) **Commercial Pre-qualification:** Bidders are requested to submit documents required for Vendor registration. (i.e. PAN card, GST certificate & Cancelled cheque).

**V. 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) Bidders not quoting for all the line items in the tender.
- (iv) Bid with technical requirements and or terms not acceptable to MDL/Customers/External agency nominated as applicable.
- (v) Any deviation sought, which is not accepted to MDL.
- (vi) Bidders not submitting self-certification for local content.
- (vii) Bid received from non-local supplier i.e. Bidder who submit their quote with less than 20% local content.
- (viii) Any deviation w.r.t. tender documents.
- (ix) **Bids received from other than nominated bidder indicated at Sr No. II above will not be considered for the requirement.**
- (x) Bidders not furnishing B&D Spare list with Itemized price of each spares.
- (xi) Bidders not furnishing extra man-days and Warranty extension charges.

**VI. 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) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes.
- (ii) PO copies along with Work completion certificate proof for technical pre-qualification criteria.
- (iii) Declaration of "Local Content as specified in the tender.
- (iv) Bidder contact details as per attached enclosure" Contact Details of the bidder.
- (v) On Board spares (OBS) list for in excel format with cost breakup in percentage of total OBS cost for 2-years exploitation period.
- (vi) Lists of B&D spares in excel format (ILMS) with itemized price of each spare as per Annexure-10 of TSP.
- (vii) Warranty extension charges and Extra Man-day charges.
- (viii) Vendor shall submit their Experience details including work completion certificates and relevant purchase orders/delivery challan/Invoice for having this type of equipment.
- (ix) Vendor shall submit a declaration in their letterhead that there are no adverse reports from any of their customers for this type of equipment supplied by them. In case any such adverse report/remark exist, the details of the same may be furnished along with the reference purchase order and customer details.
- (x) Submission of offer to MDL: Supplier / Bidder / Vendor to ensure that hard & soft copies (as per SOTR) of "Technical offer" is sent to "HOS (D-Elec), Kind Attn: Mr. Rakesh Kumar Jangid, CM (D-L&WN), Mazagon Dock Shipbuilders Limited, 2<sup>nd</sup> Floor, West Block, Dockyard Road, Mumbai - 400010" Tel. no. 022-23763029, 022-237633378.
- b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded on GEM.

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

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

Details	Delivery for Yard 16101
Main equipment, OBS & Documentation	PO + 4 months
Services for STW, HATs & SATs & Commissioning	PO + 19 months
Services of Engineers for Training	PO + 20 months

- (a) **Part Delivery:** MDL will prefer to have the entire Equipment / Item within the stipulated delivery period and discourage the part delivery & part payment thereof. However, in exceptional circumstances, Lot/part supply will be considered as discussed in TNC meeting.
- (b) The delivery dates mentioned against each line item/service in tender are for indicative purpose. The delivery/contract schedule given at above para shall be considered for all purposes.

**VIII. Consignee/Delivery location:**

a) Delivery Location of Main Equipment, OBS & Documentation:-

Mazagon Dock Shipbuilder Ltd,  
Anik Chembur Store,  
Kurla Mahul Road, Mumbai-400074  
Tel: 022-255 40404/44838/43123.

b) Delivery Location of B&D Spares:-

The Officer-in-Charge  
Coast Guard Store Depot (Mumbai)  
Mankhurd Mumbai - 400088

**IX. WARRANTY/GUARANTEE:**

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twenty (20) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date of ship to ICG **whichever is later**. Refer clause no. 35 of T.S.P. The tentative planned delivery date for ship is tabulated below.

Project	Yard No	Planned delivery date
CTS	16101	December 2026

- (b) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.

- (c) 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.
- (d) 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.

**X. PERFORMANCE SECURITY (EPBG):**

- (a) Separate Performance Security for an amount equal to 5% of each order value payable in Indian Rupees shall be submitted.
- (b) Performance Security is to be furnished as per GeM after notification of the award of contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

**XI. PRESERVATION & PACKING:** Preservation/Packing/Conditioning shall be as per T.S.P.

**XII. TAXES & DUTIES:** To be included in the submitted quote, as per GEM & Govt. guidelines.

**XIII. INSPECTION:**

- (a) Any IACS agency as per T.S.P. (Inspection charges shall be borne by supplier). In case of COTs solution CoC or Firm's Warranty/Guarantee certificate should be provided by supplier.
- (b) Receipt inspection: MDL.
- (c) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.

**XIV. Payment Terms:**

**(a) Main Equipment, OBS & Documentation:**

- (i) On receipt of Invoice, 95 % 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.
- (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 warranty period plus 60 days claim period.

**(b) Services/Training:** 100% payment for all kinds of services like STW, HAT, SAT, installation, commissioning assistance, training wherever included in the same order will be admissible for payment within 15 days from Generation of CRAC & submission of original Work Completion Certificate & SAP Service Sheet signed by CM or above of production/planning dept. and ink signed invoice.

**XV. Validity Period of Offer:**

**(A) Main Equipment, OBS, Services, Training etc (Excluding B & D Spares for 01 CTS)**

- (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' 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 m

odify his bid.

**(B) B&D Spares for 01 CTS:**

Prices quoted for B&D spares for the projects should be valid for a period of **18 months** from the tender closing date.

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

<b>Design Dept.</b>	Mr. Sriram V.	+91 22 2376 3029	sriram@mazdock.com
	Mr. Rakesh Jangid, CM (D-L)	+91 22 2376 3378	rkjangid@mazdock.com
<b>Commercial Dept.</b>	Mr. D S Chavan	+91 22 2376 2782	<a href="mailto:dschavan@mazdock.com">dschavan@mazdock.com</a>
	Mr. Deepak Kumar AM (C-P15B)	+91 22 2376 2762	dk100565@mazdock.com

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

## **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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and 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 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. (However, in bids for [attached 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.

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 कार्रवाई का आधार होगा।

**---Thank You/धन्यवाद---**