



Bid Number/बोली क्रमांक (बिड संख्या):
GEM/2024/B/4609043
Dated/दिनांक : 15-02-2024

Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	07-03-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	07-03-2024 13:30:00
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	16
Item Category/मद केटेगरी	TWIN PATH FIBRE SLING 5 TON (Q3) , TWIN PATH FIBRE SLING 10 TON (Q3) , TWIN PATH FIBRE SLING 20 TON (Q3) , TWIN PATH FIBRE SLING 25 TON (Q3)
Minimum Average Annual Turnover of the bidder (For 3 Years)/बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का)	9 Lakh (s)
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	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,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/क्रिता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	TWIN PATH FIBRE SLING 25 TON

Bid Details/बिड विवरण

Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
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

Advisory Bank/एडवाइजरी बैंक	State Bank of India
EMD Amount/ईएमडी राशि	60000

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).	17

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy./जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।

(b). 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 :

GM(M)

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence
(Mr. H. R. Singh)**Splitting/विभाजन**

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

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. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. 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.

3. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs 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 the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. 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. 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 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.

TWIN PATH FIBRE SLING 5 TON (4 pieces)

(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

Buyer Specification Document/क्रता 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	4	60

TWIN PATH FIBRE SLING 10 TON (4 pieces)

(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

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

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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	4	60

TWIN PATH FIBRE SLING 20 TON (4 pieces)

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	4	60

TWIN PATH FIBRE SLING 25 TON (4 pieces)

(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

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	Download
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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	4	60

Buyer added Bid Specific Additional Scope of Work

S.No.क्र.सं	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	SOW View	TWIN PATH FIBRE SLING (CAPACITY 05 TON , 10 TON, 20 TON AND 25 TON)	TWIN PATH FIBRE SLING 25 TON(4)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

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

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Project P17A
Mazagon Dock Shipbuilders Limited
Dockyard Road, Mazagoan
Mumbai
400 010

2. 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 %.

3. 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.

4. Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

5. **Generic**

Manufacturer Authorization: Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

6. **Generic**

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

7. **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.

8. **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.

9. **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):

Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores:
MDL User- Project P17A

10. **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.

11. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

12. **Warranty**

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. The 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 group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

13. **Ration Item ATCs**

Demurrage charges In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will

be admitted.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

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Additional Terms and conditions:

1. Technical Prequalification Criteria:

-

- i. The bidder must have supply of Fibre slings during the last 3 years, counted from tender closing date.
- ii. The bidder shall upload/submit supporting documentary evidence in support of handling same/ similar items viz. work order, work completion certificate issued by the party for whom the work is done.

2. Commercial Prequalification Criteria:

-

- i. The average annual financial **turnover** of 'The bidder' during the last three years, ending 31st March of the previous financial year excluding the calendar year of tendering should be at **Rs.9,00,000/-** (Rupees Nine Lakhs only) as per the annual report of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.
- ii. The bidder should submit last Three years audited balance sheet & Profit & Loss account statements.
- iii. Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies has to be uploaded.

3. General instructions for bidding & supply.

-

- a. Bidder Shall mention make & model & upload product catalogue which should match technical specification mentioned in SOW
- b. Confirmation/deviation Sheet attached with the SOW shall be filled by the bidders.
- c. Bidder should meet pre-qualification criteria & submit EMD while bidding
- d. Following documents shall be provided by the supplier at the time of delivery:
 - i. Guarantee/Warranty certificates (for 1year)
 - ii. Test certificate of the raw materials used
 - iii. Load test Certificate to be provided from Govt. authorized / NABL accredited agencies (Validity 1 year)
 - iv. Operation manual indicating safety checks methods

4. Earnest Money Deposit(EMD):

Bidders has to submit the EMD Amount of **Rs. 60,000/-** (Rupees Sixty Thousand only) and upload scanned copy / proof of the Online Payment Transfer along with bid.

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of online transfer.

a) EMD payment details: -

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name:

Mazagon Dock Shipbuilders Limited

Account No.

10005255246

IFSC Code

SBIN0009054

Bank Name

State Bank of India

Branch address

Mazagaon Dock Branch, opp. Nirman Bhavan, Mazagaon.

b) EMD exemption.

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EMD is exempted for following cases, provided firms shall submit valid copy of the registration certificate issued by approved agency:

- i. Firms registered with MDL
- ii. Micro and Small Enterprises who are manufacturer or Service Provider
- iii. Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items/services for which they are registered.)
- iv. Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).
- v. The recognised institutes such as VJTI/IIT.
- vi. Common/Deemed DPSU registered vendors
- vii. Green Channel Status vendors
- viii. State & Central Government of India Departments & Public Sector Undertakings.

Firm not having valid certificate or certificate in process or other than above category of EMD exemption has to submit EMD otherwise their offer will be rejected.

5. Compliance Statement/Report for Technical Specification

!

Bidders should submit the compliance statement for all the clauses of the SOW as attached in **Annexure-2**

Non-submission of compliance statement shall be liable for rejection of the offer.

6. **Details of Scope of Work/ Technical Specification for Supply 60 Ton Fibre Slings**

Annexure 1

Scope of Work for Twin path fibre slings:

A. Line Item

- 1) TWIN PATH FIBRE SLING - 5 T WITH ANTI CUTTING SLEEVE** Qty.- 4 Nos
- i. Capacity: 5 Ton
 - ii. Type: Eye to Eye effective length: 10 mtrs
 - iii. Width: 100 mm
- 2) TWIN PATH FIBRE SLING - 10 T WITH ANTI CUTTING SLEEVE** Qty.- 4 Nos
- i. Capacity: 10 Ton
 - ii. Type: Eye to Eye effective length: 10 mtrs
 - iii. Width: 100 mm
- 3) TWIN PATH FIBRE SLING - 20 T WITH ANTI CUTTING SLEEVE** Qty - 4 Nos
- i. Capacity: 20 Ton
 - ii. Type: Eye to Eye effective length: 10 mtrs
 - iii. Width: 120 mm
- 4) TWIN PATH FIBRE SLING - 25 T WITH ANTI CUTTING SLEEV** Qty.- 4 Nos
- i. Capacity: 25 Ton
 - ii. Type: Eye to Eye effective length: 10 mtrs
 - iii. Width: 120 mm

B. Additional Features & Detailed Technical specification for Twin Path Fiber Slings (For above Line items 1 to 4 of A):

The fiber rope slings covered by this document are intended for general purpose lifting operations only, i.e when used for lifting objects, materials or goods which require no deviations from the requirements, design factors, or work load limits specified.

1. All the sling shall have eyes at both ends
2. All the sling shall have two separate independent path (Twin path) for 100% backup
3. The factor of Safety (FOS) for all the 7:1
4. Each sling shall have two covers (inner and outer covers). Inner cover shall be made of polyester and outer cover shall be made of high abrasion resistance cover (COVERMAX). The inner cover shall be of contrast (RED COLOUR) in colour w.r.t. that of outer cover, for easy visual indication in case of

ter cover is damaged and covermax cover should protect inside yarn from ultraviolet (UV) as well as sunlight.

5. All the slings shall have check fast system
6. All the slings shall have fiber optic cable run through entire length of sling for inspecting the continuity as part of regular inspection
7. Elongation should be less than 1% at rated capacity & and at break 3.8 %
8. All the slings shall have follow Rifled Cover Technology process for increased strength to weight ratio & more consistent predictable breaking strength
9. K-spec fibre weight should be less than ¼ of polyester fibre
10. All the slings shall have surface resistivity measurement $5.34 \times (10)^9$ as antistatic property .
11. All the slings confirm to specification ASME B30.9-2003
12. All the slings should test SWL X 2
13. Fiber used in the slings need to submit the report.
14. Break load test report need to submit calming safety factor of similar type slings of smaller capacity (2 Ton x 2 Mtrs).
15. Each slings identification Tag should be made of leather & covered in abrasive sleeves cover to protect from abrasion.
16. OEM authorized certificate compulsory.
17. Inspection and Certificates the firm should submit: -
 - i) Test certificate of the raw materials used.
 - ii) Load Test Certificate certified by Govt. approved competent authority.
 - iii) Operation manual indicating safety checks methods.
18. Guarantee/ warrantee - 12 months guarantee/warrantee from the date of commissioning

Annexure 2

Tender No:...

Bidder should fill below details:

Bidder should specify offered Machine details:

- i) Make: _____
- ii) Model: _____

Instruction for Filling the Sheet:

- Column No. 1- Represent the Sr No of Technical requirements as listed in Annexure-1.
- Column No: 1 & 2 are prefilled. Hence, no action is required from Bidder.
- Column No 3: Bidder shall make remark against each technical requirement (as Confirmed/ Agreed / Accepted/ Not Accepted/Deviation) pointwise.
- Column No 4: Bidder shall attach documentary evidence against each technical requirement (whenever applicable) to support their remark.

Document may be in the form of catalogue, past experience certificate, accreditation certificates etc . to establish their competency to achieve MDL's Tech requirements & standards. In this Column No. 4, the bidder has to specify Document/File Name and Number of the attachment for traceability purpose.

1	2	3	4
Sr.No as per Annexure-1 of Tender	Details	Remark (Confirmed/Agreed/Accepted/Not Accepted/ Deviation)	Supporting Docs (Attached/Not Applicable)
A	Line Item		
1 (i)	As per Annexure-1 of Tender Doc.		
1 (ii)	As per Annexure-1 of Tender Doc.		
1 (iii)	As per Annexure-1 of Tender Doc.		
2 (i)	As per Annexure-1 of Tender Doc.		
2 (ii)	As per Annexure-1 of Tender Doc.		
2 (iii)	As per Annexure-1 of Tender Doc.		
3 (i)	As per Annexure-1 of Tender Doc.		
3 (ii)	As per Annexure-1 of Tender Doc.		
3 (iii)	As per Annexure-1 of Tender Doc.		
4 (i)	As per Annexure-1 of Tender Doc.		
4 (ii)	As per Annexure-1 of Tender Doc.		
4 (iii)	As per Annexure-1 of Tender Doc.		
B	Additional Features & Detailed Technical specification		
1.	As per Annexure-1 of Tender Doc.		
2.	As per Annexure-1 of Tender Doc.		
3.	As per Annexure-1 of Tender Doc.		
4.	As per Annexure-1 of Tender Doc.		
5.	As per Annexure-1 of Tender Doc.		

6.	As per Annexure-1 of Tender Doc.		
7.	As per Annexure-1 of Tender Doc.		
8.	As per Annexure-1 of Tender Doc.		
9.	As per Annexure-1 of Tender Doc.		
10.	As per Annexure-1 of Tender Doc.		
11.	As per Annexure-1 of Tender Doc.		
12.	As per Annexure-1 of Tender Doc.		
13.	As per Annexure-1 of Tender Doc.		
14.	As per Annexure-1 of Tender Doc.		
15.	As per Annexure-1 of Tender Doc.		
16.	As per Annexure-1 of Tender Doc.		
17 (i).	As per Annexure-1 of Tender Doc.		
17 (ii).	As per Annexure-1 of Tender Doc.		
17 (iii).	As per Annexure-1 of Tender Doc.		
18.	As per Annexure-1 of Tender Doc.		

7. Warranty:

- I. One Year from the date of supply/installation against any manufacturing defect.
- II. Any defect will be intimated to firm by e-mail as soon as MDL noticed.
- III. Detail description and proof of faults or defects will be intimated either in photo or electronic file format for investigation.
- IV. The Company shall at its discretion restrict itself to repairs/rectification/ replacement of the Component as a consequence of manufacturing defect

8. Delivery Period:

-

60 days from the placement of contract date.

Note: Any deviation in the delivery period shall be liable for Rejection.

9. Inspection:

Receipt Inspection : MDL shall carry out necessary inspection of the items on receipt in the MDL yard, on the basis of an appropriate quality assurance system and inspection system requirements, along with representative of the Supplier, any objection raised by MDL Inspection cell and user department against quality of materials or workmanship shall be satisfactorily corrected by the Supplier, at his expense, including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified/replaced by the Supplier within shortest possible time. All additional cost towards replacement against defective items shall be borne by the supplier.

Rejection of Material: Rejected materials, if any, shall have to be promptly lifted by the supplier at his own expenses with his labour / transport as the case may be. Failure for lifting the rejected material within one week's time, from the date of intimation of the rejection, will be liable for disposal of the rejected material without notice and also for recovery of ground rent for storage of such material.

Note: Goods accepted by the purchaser at the initial and final inspections, in terms of the contract, shall in no way dilute the purchaser's right to reject them later, if found defective in terms of the warranty clause of the contract.

10. 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. A K TIWARI AGM/APS(P17A)	+91 22 2376 3079 / 9892170115	aktiwari@mazdock.com
	Mr. A Vinod GM/ PS (P17A)	+91 22 2376 3005	avinod@mazdock.com
Commercial	Mr. Datta Wadne DM (C-MP)	+91 22 2376 3256 865 222 7725	djwadne@mazdock.com
	Mr. S.K. Dhiman DGM/HOS (C-MP)	+91 22 2376 3246	skdhiman@mazdock.com

11. Bid Rejection Criteria:

- Bidders not submitted product catalogue & the compliance statement as per Annexure-2 while bidding given in SOW as stated above.
- Bidder to strictly meet the Pre - Qualification criteria as stated above.

- c. Bidder not deposited EMD if exemption not applicable as stated above.

15. Buyer Added Bid Specific ATC

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

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 कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---