



Bid Number: GEM/2024/B/4633574  
Dated: 01-03-2024

### Bid Corrigendum

GEM/2024/B/4633574-C1

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid 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. 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. 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. **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. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
5. 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.
6. Scope of supply (Bid price to include all cost components) : Only supply of Goods
7. **Bidder Turn Over Criteria:** 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 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.
8. 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 within 15 days of award of contract.

9. 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.
10. **NET WORTH:** Net Worth of the OEM should be positive as per the last audited financial statement.
11. **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):  
NABCB Third party inspection agency and inspection charges Shall be borne by MDL  
  
Post Receipt Inspection at consignee site before acceptance of stores:  
MDL/WOT/SS
12. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
13. Buyer Added text based ATC clauses

**Tender description:** Supply of Additional Laundry Equipment for Y-1205,706&707 of P15B Ships.

**Additional Terms:**

**1. PERFORMANCE BANK GUARANTEE (PBG): -**

**(a)** The bidder has to submit Equipment Performance Bank Guarantee from a first class Bank of international / national repute, for 5% of total order value valid up to contractual warranty period plus two-month claim period.

**(b)** In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the defects within a reasonable period of time, the Bank guarantee will be encashed by MDL. MDL's decision in this regard shall be final and binding on the bidder. In the event of postponing of delivery of deliverables or extension of guarantee desired & sought by MDL, the Performance Bank guarantee has to be extended till the extended period.

**(c)** The PBG to be submitted on Rs. 500 Non-Judicial Stamp Paper.

**(d)** All the bank guarantees of this tender should be from Nationalized/Scheduled Banks (the list of banks approved by SBI / Canara bank published on MDL website) excluding the Co-Operative banks. Submission of BG from any other Bank will not be accepted.

**(e)** In the event of postponing of delivery of deliverables, the Performance Bank guarantee has to be extended till the extended period.

**(f)** In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the defects within a reasonable period of time, the Bank guarantee will be encashed by MDL. MDL's decision in this regard shall be final and binding on the bidder.

**(g)** In the event of postponing of delivery of deliverables or extension of guarantee desired & sought by MDL, the Performance Bank guarantee has to be extended till the extended period.

**2. Commercial Pre-qualification criteria-**

**(a)** 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 INR 9L akhs as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

**(b)** Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies (Not required for permanent registered vendors with MDL).

**ii) Technical work experience:** N/A

**3.Mode of dispatch and delivery instructions:-**

i) You may arrange to deliver the ordered Equipment / Items by appropriate Rail/Road transport mode and consign the same to: M/s. Mazagon Dock Shipbuilders Limited, ANIK CHEMBUR STORE, MAHUL ROAD Mumbai MAHARASHTRA- 400 074. Tel. (022)2376 8500/8510.

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

iii) Unloading facility for the equipment/Items will be arranged by MDL. Please note MDL stores will accept materials only between 8.30 A.M. to 11.30 A.M. and 12 noon to 3.30 P.M., on all working days except MDL holidays. We do not accept materials on Saturdays and Sundays. Materials brought to MDL after 3.30 P.M. will not be accepted. In this connection, for any clarification, you may contact our Officer-in-Charge (Goods Receiving Section) on Telephone No. 022- 2376 3236/3238/8500/8510. Please give 2 to 4 days advance intimation of delivery with its approximate dimensions and weight for arranging unloading.

**4.Following document should be submitted along with material:-**

a) PO copy & subsequent amendments issued to it, if any.

b) Inspection Release Note (IRN) issued by nominated inspection agency.

c) Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details.

d) Copy of Warranty Certificate.

e) E-Way bill details are to be submitted during the delivery of the items.

f) Unloading of the equipment/ items will be arranged by MDL. In case of delivery of Large/ Bulky/ Heavy consignments, supplier is required to give 2 to 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading. In case of door delivery orders, the supplier shall categorically direct the transporter to deliver the ordered items without insisting for consignee copy of the Lorry Receipt.

**5.Guarantee/Warranty:** Hydro extractor and Stackable washing machine supplied shall be Guaranteed/Warranted for satisfactory performance for the period of 12 months from date of supply. 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.

**6.**Bidders are requested to submit local content declaration and compliance of order Rule 144(xi) as placed at Buyer added bid specific additional scope of work along with the bid.

**7.EMD exempted for following bidders:-**To qualify for EMD exemption firms should necessarily submit valid copy of the Registration CERTIFICATE issued by MDL, for the items for which the offer is being submitted, in Part-offer/bid. Firms in the process of MDL registration will not be considered for EMD exemption.

**8.Delivery Schedule:** 03 months from placement of PO

**9.Inspection agency:-**on behalf of the buyer organization, any one of the following inspection Agency would be conducting inspection of stores acceptance: Pre-dispatch inspection at seller premises (applicable only if pre-dispatch inspection clause selected in ATC)

**Inspection agency:-**NABCB (TPI) and Inspection charges shall be borne by MDL

**Receipt inspection:** MDL/WOT/SS

**Note:** Bidders are requested to go through the detailed technical specification attached along with the bid, in case of queries please contact,

**Commercial:-**

Mr. D.S. Chavan, CM(C-P15B)

Email id: dschavan@mazdock.com

contact no.022-23762782

**Technical(Design):-**

Mr. Venkata Bharat

DM(D-ENGG)

Email id: bvbharat@mazdock.com

contact no.022-23763041

**Note:** Refer Bid ATC document for corrigendum uploaded to Technical specification. All other terms remain the same.

14. 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 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.

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\*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.