



निविदा पूछताछ  
TENDER ENQUIRY

[वेब निविदा]  
[WEB TENDER]

माझगांव डॉक शिपबिल्डर्स लिमिटेड  
(भारत सरकार का उपक्रम)

MAZAGON DOCK SHIPBUILDERS LIMITED  
(Formerly known as Mazagon Dock Limited)  
(A Govt. of India Undertaking)  
CIN: L35100MH1934GOI002079  
Dockyard Road, Mumbai 400 010  
Website- [www.mazagondock.in](http://www.mazagondock.in)  
Certified - ISO 9001: 2008 for Shipbuilding Division  
GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1700000537	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Sagar U. Shende	क्रय अधिकारी/Purchase Exec.	Sagar U. Shende
सेवा में/To		दूरभाष सं./Telephone No	23762750
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	sushende@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000537
फैक्स सं./Fax		निविदा तिथि/ Tender Date	12.03.2024
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	02.04.2024
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000516

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	45,000.00
पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		03.04.2024,14:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		31.07.2024
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		5.00 %आदेश मूल्य का/PO value

( आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।  
Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive's Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence )

प्रिय महोदय/महोदया  
Dear Sir / Madam ,

विषय /SUB:- PROCURMENT OF ADDITONAL NWT DOUBLE SKIN SCREENED CAT-A DOOR P17A

माझगाँव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में ( भाग -I तकनीकी - वाणिज्य बोली एवं भाग II मूल्य बोली ) बोली आमंत्रित करती है।  
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive – Bid from reputed Supplier for the following in TWO BID system ( Part - I Techno - Commercial Bid & Part - II Price Bid ).

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 110000000000004388 DOOR NWT DOUBLE SKIN 1700X750 LH SCREENED सामग्री वर्णन/Material Description :DOOR NON WATER TIGHT DOUBLE SKIN SCREENED	1 each	31.07.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	(CAT A) SIZE - 1700X750 HAND - LH		
00200	सामग्री सं./ Material Number :- 110000000000014274 OBS FOR SCREENED DOORS - 1YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-1 YEAR	1 SET	31.07.2024
00300	सामग्री सं./ Material Number :- 110000000000014275 OBS FOR SCREENED DOORS - 2 YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-2 YEAR	1 SET	31.07.2024
00400	सामग्री सं./ Material Number :- 110000000000014276 DOCUMENTS FOR SCREENED (CAT-A) DOORS सामग्री वर्णन/Material Description :DOCUMENTS, CERTIFICATES, MATERIAL TEST CERTIFICATES FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR IN CD FORMAT AND HARD COPIES	1 SET	31.07.2024
00500	सामग्री सं./ Material Number :- 110000000000004388 DOOR NWT DOUBLE SKIN 1700X750 LH SCREENED सामग्री वर्णन/Material Description :DOOR NON WATER TIGHT DOUBLE SKIN SCREENED (CAT A) SIZE - 1700X750 HAND - LH	1 each	31.07.2024
00600	सामग्री सं./ Material Number :- 110000000000014274 OBS FOR SCREENED DOORS - 1YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-1 YEAR	1 SET	31.07.2024
00700	सामग्री सं./ Material Number :- 110000000000014275 OBS FOR SCREENED DOORS - 2 YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-2 YEAR	1 SET	31.07.2024
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क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	(CAT A) SIZE - 1700X750 HAND - LH		
01000	सामग्री सं./ Material Number :- 110000000000014274 OBS FOR SCREENED DOORS - 1YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-1 YEAR	1 SET	31.07.2024
01100	सामग्री सं./ Material Number :- 110000000000014275 OBS FOR SCREENED DOORS - 2 YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-2 YEAR	1 SET	31.07.2024
01200	सामग्री सं./ Material Number :- 110000000000014276 DOCUMENTS FOR SCREENED (CAT-A) DOORS सामग्री वर्णन/Material Description :DOCUMENTS, CERTIFICATES, MATERIAL TEST CERTIFICATES FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR IN CD FORMAT AND HARD COPIES	1 SET	31.07.2024
01300	सामग्री सं./ Material Number :- 110000000000004388 DOOR NWT DOUBLE SKIN 1700X750 LH SCREENED सामग्री वर्णन/Material Description :DOOR NON WATER TIGHT DOUBLE SKIN SCREENED (CAT A) SIZE - 1700X750 HAND - LH	1 each	31.07.2024
01400	सामग्री सं./ Material Number :- 110000000000014274 OBS FOR SCREENED DOORS - 1YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-1 YEAR	1 SET	31.07.2024
01500	सामग्री सं./ Material Number :- 110000000000014275 OBS FOR SCREENED DOORS - 2 YEAR सामग्री वर्णन/Material Description :OBS FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR-2 YEAR	1 SET	31.07.2024
01600	सामग्री सं./ Material Number :- 110000000000014276 DOCUMENTS FOR SCREENED (CAT-A) DOORS सामग्री वर्णन/Material Description :DOCUMENTS, CERTIFICATES, MATERIAL TEST CERTIFICATES FOR NWT DOUBLE SKIN SCREENED(CAT A)DOOR IN CD FORMAT AND HARD COPIES	1 SET	31.07.2024

नियम और शर्तें : भाग ए मे लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं |हमें आशा हैं की,हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा |  
Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd



## **Tender Enquiry**

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
Tender No. 1700000537  
Item: Supply for NWT Double Skin Screened Cat-A Doors  
Project: P17A  
Type of tender: Open Tender Enquiry for Indian Bidders

### **Section I - Notice Inviting Tender (NIT)**

1. Notice Inviting Tender (NIT): Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation. Mazagon Dock Shipbuilders Limited, invites offers in two bid system i.e. Part-I (Techno Commercial Bid) and Part-II (Price Bid) from Indian bidders through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Item /Services.
2. **The Tender Document.**
  - i. **Bidders must read the complete 'Tender Document'.**
  - ii. Bids must be uploaded till the deadline for submission of bids. Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time (excluding tender closing date) with proper reasoning. **However, the extension would be granted by MDL on merit of the case at MDL discretion and would be binding on all bidders.**
3. **Eligibility Criteria for Participation in this Tender:** Subject to provisions in the Tender Document, participation in this Tender Process is open to all bidders who fulfil the 'Eligibility' and Pre-Qualification criteria. Bidder shall be required to declare fulfilment of Eligibility Criteria.
4. **Submission of Bids:** No manual Bids shall be made available or accepted for submission (except for originals of scanned copies as per sub-clause above). Bidder must comply with the conditions of the eProcurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.
5. **Disclaimers and Rights of MDL:** The issue of the Tender Document does not imply that MDL is bound to select bid(s), and it reserves the right without assigning any reason to
  - (a) reject any or all of the Bids, or
  - (b) cancel the tender process; or
  - (c) abandon the procurement of the Goods/Services; or
  - (d) issue another tender for identical or similar Goods/Services.

*Note: Please refer to appended TIS and the complete Tender Document for further details.*

**Tender Inviting Authority**



## Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
Tender No. 1700000537  
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### Section II - Tender Enquiry Form (TEF)

**Bidder to note that the shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening i.e. submitted along with original bid and which have not undergone change since then.**

#### 1. Description & Scope of Supply / Work:

- (a) **MAIN EQUIPMENT / ITEM/ SYSTEM:** Manufacture and Supply of NWT Double Skin Screened Cat-A Doors for 4 nos. P17A Ships (MDL Y-12651 to Y-12654) as per TSP No. MT62410001M/1 Rev. 0 dated 14.02.2024.
- (b) **Drawings/QAP/Documentation:** Shall be submitted as per TSP.
- (c) **ON BOARD SPARES & Tools (OBS):**
  - (i) Recommended OBS & Tools list, along with quantity for each ship sets, as per TSP, to be proposed by the bidder in Part-I bid. The list of OBS shall be in ILMS-V2 (Integrated Logistics Management System) format, (INCAT databank compatible format) shall be uploaded along with the Part-I bid. This list should be in Excel format with itemized cost breakup in percentage of the total quoted price of OBS per ship. Please note that the OBS prices are not to be indicated in Part-I bid. OBS will be ordered along with the main equipment. The OBS shall be well packed in specific size of SPTA box and stores on-board the ship without any defect or deficiencies. The Box containing OBS shall be in "RED" color and a list of items shall be appended inside and outside of the box.
  - (ii) Separate OBS sets are to be proposed for one year & two years' exploitation period as per TSP. It is mandatory to quote OBS against each line item for 1 year as well for 2 years of exploitation period. Please note that the OBS prices are not to be indicated in Part-I bid.
  - (iii) For ranking the bids, only 1 year OBS cost will be considered. Decision to place Order for OBS for 2 years of exploitation period shall be taken by IN/MDL at a later date.
  - (iv) **This tender is reserved for only Class-I suppliers as per Make in India(PPP) Order 2017.**

#### 2. Pre-Qualification Criteria:

- (a) **Technical Qualification/Work Experience Criteria:**

Bidder shall submit relevant documents for having successfully supplied similar type of door to any Warships including relevant purchase orders with work completion certificated along with the offer.
- (b) **Commercial Qualification Criteria:**
  - i. The average annual financial turnover of 'The bidder' during the last three years, ending 31st March (or any other year ending followed in relevant country) of the previous financial year excluding the calendar year of tendering should be at **INR 6,75,000/-** as per the annual report (audited balance sheet as applicable and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.
  - ii. 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)

Note:

- a) Applicability to 'Make in India':

Bidders (manufacturer or principal of authorised representative) who have a valid/approved on going 'Make in India' agreement/program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:



## Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000537

Item: Supply for NWT Double Skin Screened Cat-A Doors

Project: P17A

Type of tender: Open Tender Enquiry for Indian Bidders

- (i) their foreign 'Make-in-India' associates meets all the criteria above without exemption, and
  - (ii) the Bidder submits appropriate documentary proof for a valid/approved on going 'Make in India' agreement/program.
  - (iii) the bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.
- b) Authorized Representatives:  
Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:
- (i) their principal manufacturer meets all the criteria above without exemption, and
  - (ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations and all contractual obligation as per the tender terms and conditions; and
  - (iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years.
- c) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently.  
However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.
- d) The condition of prior turnover and prior experience is relaxed **only to all Start-ups** recognised by Department for Promotion of Industry and Internal Trade (DPIIT) subject to meeting of quality & technical specifications. Start-ups may be MSME or otherwise. MSEs & Start-ups shall be given relaxation of 25% in prior turnover. However, for procurement of items related to public safety, health, critical security operation and equipment etc. vendor shall meet prior experience criteria.  
Note: MSEs would be treated as owned by SC/ ST entrepreneurs:
- (i) In case of proprietary MSE, proprietor(s) shall be SC /ST;
  - (ii) In case of partnership MSE, the SC/ ST partners shall be holding at least 51% (fifty-one percent) shares in the unit;
  - (iii) In case of Private Limited Companies, at least 51% (fifty-one percent) share shall be held by SC/ ST promoters.
- e) It is clarified that the work executed by the contractors for their in-house or capital use need not be considered for the purpose of bidders' experience of completion of similar works.
- f) Bidders need to upload / submit supporting documentary evidence in support of the Pre-Qualification Criteria viz. Work / Purchase Order, Work Completion Certificate/ Proof of payment with Tax Invoice / Store Receipt and Acceptance Report or any other evidence that confirms that the work is completed which is issued by the party for whom the work



## Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
Tender No. 1700000537  
Item: Supply for NWT Double Skin Screened Cat-A Doors  
Project: P17A  
Type of tender: Open Tender Enquiry for Indian Bidders

is done. MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

### 3. Validity Period of Offer:

- (a) Bid / Offer shall have the validity period of **120 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 modify his bid.

### 4. Earnest Money Deposit (EMD) / Bid Security:

- (a) EMD applicable for this tender is Rs. 45,000/- (INR Forty-Five Thousand only).
- (b) EMD in the form of NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee drawn in favor of MAZAGON DOCK SHIPBUILDERS LIMITED or bid bond shall be forwarded to HOD (Commercial) in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach us within 7 MDL working days from the tender closing date. The scanned image of EMD shall be uploaded at Part-I tender stage. The bid bond/ Bank Guarantee should be valid for 4 more weeks beyond the offer validity period indicated in the tender. Either of these instruments should be drawn on as per the list of banks approved by SBI/ Canara bank published on MDL website, payable at Mumbai. Crossed DD/ Pay Order issued by Co-operative banks however will be accepted subject to realization. Authorized Indian agent of the overseas bidders can submit EMD in the form of NEFT / DD/ Pay Order in Indian Rupees. Similarly, authorized Indian agent of the overseas bidders can submit BG on behalf of foreign bank as per list of banks approved by SBI / Canara bank as bank of international repute published on MDL website. Bidders to advise their bank/ banker to send EMD directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of EMD transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial officer mentioned in the tender. No change/modification in the text of the prescribed format of the BG is permissible.
- (c) Bidders should mention EMD details on MDL e-procurement portal.
- (d) In case of online remittance of EMD amount, scanned image as per format, duly filled, shall be uploaded in Part-I Techno-commercial bid. Further, the bidder should specifically mention the details of company name as well as nature of remittance, tender number/order number etc. in the text/narration fields of Bank's NEFT remittance in order to identify the same.
- (e) EMD can also be remitted online through MDL website: <https://www.mazagondock.in/OnlinePayment.aspx>.  
Or one can find Online payment tab on MDL website home page as under:
  - Go to [www.mazagondock.in](http://www.mazagondock.in)
  - Click on Online payment tab available on home page.
  - 4 option viz. Career, Tender, Security, Scrap/ Disposal will be available.
  - Click on the Tender tab and make the payment online using Debit cards, Credit Cards, Net banking, BHIM/ UPI etc. after filling the required details.
- (f) Bids received without EMD will be categorical rejected other than exempted categories. Following bidders shall be exempted from submission of EMD.
  - i. State & Central Government of India Departments & Public Sector Undertakings.
  - ii. Firms registered with MDL. 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. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.





## Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
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- iii. Micro and Small Enterprises who are manufacturer or Service Provider and give specific confirmation to this effect at the time of bid submission and whose credentials are validated online through Udyam Registration (as validated by Government from time to time) and through uploaded supporting documents.
- iv. Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items/services for which they are registered. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate along with the list of items / services for which they are registered, as issued by NSIC, in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.
- v. Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).
- vi. The recognised institutes such as VJTI/IIT.
- vii. Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items / services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption.
- viii. Green Channel Status vendors qualify for EMD exemption. Such firms shall submit valid copy of the Green channel certificate issued by MoD for the items for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.

**Note:** Bidder shall submit/upload the supporting documentary evidence along with Part I bid for claiming EMD exemption.

- (g) The original of EMD other than online EMD must be submitted to the HOD(C), Mazagon Dock Shipbuilders Ltd., Dockyard Road, Mazagaon, Mumbai-400010 within seven (7) MDL working days from the Tender closing date, in an envelope super-scribing the Tender no., Tender date, Tender closing date, Purchase Officer's name & brief description of the goods/ services tendered. If the original BG is not received in MDL, the Bid would be considered invalid & rejected accordingly.
- (h) EMD of unsuccessful bidders will be returned after finalization of the tender and shall be interest free.
- (i) EMD of successful bidders may be converted into performance security or refunded on receipt of performance security. The returned / refunded EMD would be interest free.

### 5. (A) Delivery Period:

- (a) Delivery Period: It shall be 12 weeks from the date of approval of QAP. QAP submission and approval guidelines indicated in the TSP clause No 7
- (b) **Part Delivery:** Part delivery is applicable.
- (c) The delivery dates mentioned against each line item/service are for indicative purpose. The delivery/contract schedule given at above para shall be considered for all purposes.

### 6. (A) 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 submitted in the Part-I bid as applicable:
  - (i) Technical & Commercial offer.
  - (ii) Pre-qualification documents.
  - (iii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate.
  - (iv) Taxes and duties certificate for which they are registered.
  - (v) Acceptance of Tender terms & General Condition of Contract (GCC).
  - (vi) Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
  - (vii) Compliance Certificate w.r.t. Land Border Clause
  - (viii) Unique GeM Seller ID.
  - (ix) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes and FE content.





## Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
Tender No. 1700000537  
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Project: P17A  
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- (x) Bank details for payment by RTGS/NEFT in the format enclosed.
- (xi) Bidder contact details as per attached annexure" Contact Details of the bidder.
- (xii) Undertaking for product support as per TSP.
- (xiii) "Certificate of conformity" as per TSP.
- (xiv) TSP/SOTR Compliance Matrix/Deviation form
- (xv) Weight control Data sheet
- (xvi) On Board spares (OBS) list for each ships set in excel format with cost breakup in percentage of total OBS cost.
- (xvii) Additional documents as applicable to this tender.

**Note: In any case, prices are not to be mentioned in Part-I bid.**

- b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the e-procurement portal. Bids received other than this given format will be **rejected.**

**Note:**

- (i) If, in the price structure quoted for the required goods, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail.
- (iv) For inseparable (overall lowest) requirement, if a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

**7. Bid Modification:** Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.

**8. Bid Rejection Criteria:**

- (a) **Categorical rejection criteria:** The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post Part-I bid opening:

- (i) Bids received after tender closing date and time.
- (ii) Bids received other than through e-portal (in case of e-tender)
- (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
- (iv) Bids received without EMD (other than those who are exempted from payment of EMD).

- (b) **Liabe rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender other than following shall render the bid liable for rejection;

- (i) Clause mentioned under loading criteria

Note: Equal time and opportunity for submission of deficient techno-commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.

**9. Performance Security (PS):**

- (a) Separate Performance Security for an amount equal to 5% of each order value (excluding taxes, duties) payable in Indian Rupees shall be submitted.
- (b) Performance Security is to be furnished within 25 days 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.



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- (c) Performance security may be furnished in the form of NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee in favour of Mazagon Dock Shipbuilders Limited, Mumbai from the list of Banks approved by SBI / Canara Bank published on MDL website.
- (d) PS can also be remitted online through MDL website: <https://www.mazagondock.in/OnlinePayment.aspx>.
- Or  
one can find Online payment tab on MDL website home page as under:
- Go to [www.mazagondock.in](http://www.mazagondock.in)
  - Click on Online payment tab available on home page.
  - 4 option viz. Career, Tender, Security, Scrap/ Disposal will be available.
  - Click on the Tender tab and make the payment online using Debit cards, Credit Cards, Net banking, BHIM/ UPI etc. after filling the required details.
- (e) Further, the bidder should specifically mention the details of company name as well as nature of remittance, tender number/order number etc. in the text/narration fields of Bank's NEFT remittance in order to identify the same. The duly filled & signed copy of annexure is to be submitted to respective dealing commercial executives.
- (f) In cases where the supplier / contractor has not submitted the PS and already commenced supply / services, dealing commercial executives shall advice Finance department for withholding the PS from his bills if any. In such case, interest is to be recovered for the period starting from 26<sup>th</sup> day of transmission / notification of order/contract by any mode and amount involved at the relevant rate of interest. For foreign supplier, the interest will be EUROBOR/LIBOR plus 2%. For Indian suppliers, the interest will be SBI BPLR plus 2%.
- (g) PSBG shall be valid for validity period of PSBG plus 60 days for settlement of claim.
- (h) The performance security will be forfeited and credited to MDL's account in the event of a breach of contract by the contractor. It will be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- (i) Where the duration of contract is very long and banks are unwilling to issue BGs for long duration, rolling bank guarantee towards performance security can be submitted where it will be valid for at least one year with claim period of three months within which the same can be extended for further period by amendment.
- (j) Performance security on reducing balance can be accepted when the contract period extends beyond one year. This will be effective on completion of one year and thereafter on six monthly / yearly basis.
- (k) No exemption can be granted to any unit including MSME, SSI units and MDL Registered Supplier.
- (l) In case of failure to submit performance security deposit by the supplier within 25 days of transmission / notification of order by any mode, the EMD will be forfeited (if available) and MDL reserves the right to cancel the order and invoke the risk purchase clause.
- (m) 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 PSBG will be encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (n) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, the Performance Security has to be extended and its amendment charges shall be borne by MDL.

### 10. Warranty/Guarantee:

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of 48 months from date of receipt in MDL. Refer TSP clause.
- (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.



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**11. Currency of Bidding:** Indian Rupees only.

**12. Pricing:**

- i) Prices of all items/services shall be quoted for delivery of the items/services to the following destination including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.

Items/services	Delivery/Work Address
NWT Double Skin Screed CAT A Dorrs	MDL, Mumbai Store for 4 MDL Shipset (Y- 12651-Y-12654)

- ii) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

**13. Tie Breaker:** When multiple bidders quote same price for particular item(s)/services under such situation, following action in given sequence shall be done:

- Incase of divisible, 50-50 qty to be given to each.
- Incase of non-divisible, supplementary bid to be obtained.
- Incase of both divisible and non-divisible, lottery option to be exercised after above options are not conclusive.

**14. Taxes & Duties:**

- Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender. The item-wise rates (i.e. Basic + Packing, Forwarding, Freight & Insurance) quoted in the Rate sheet should exclude Taxes, Cess & Duties. Bidder should indicate GST rates as applicable separately under each of the head in the same rate sheet, which will be paid extra based on tax invoice to the extent applicable.
- Supplier / contractor will not be entitled to any increase in rate of taxes occurring during the period of extended delivery completion schedule if there is delay in supplies / completion attributed to him. However, if there is a decrease in taxes, the same must be passed on to MDL.
- Income tax applicable on cost of services rendered in India in relation to the contract, shall be payable by bidders.
- TDS (GST) shall be carried out as per the existing Laws and Acts.
- Goods and Services Tax (GST):**
  - The prevailing rate of GST is to be indicated in your blank rate sheet in Part-I.
  - For MDL's GST number, please visit our website. MDL's GST Number is **27AAACM8029J1ZA**.
  - Bidder shall mention MDL GSTIN while invoicing and avoid any data entry error on GST portal.
  - Bidders shall mandatorily mention their GST number in their offer.
  - Bidders shall mention the HSN (Harmonised System of Nomenclature) code for the quoted items and services in their offer. These codes must be in accordance with GST law and responsibility of specifying correct HSN codes for goods &/or services is that on the bidder. MDL shall not be responsible for any error in HSN no. specified by vendor. However, if any penalty is levied on MDL or any loss of ITC to MDL occurs or any delay in availing ITC by MDL occurs due to such error, vendor shall reimburse such loss after intimation by MDL or the amount shall be recovered from the SD or any outstanding payments to the vendor.
  - Bidder must mention HSN numbers in invoices as reflected in the order. These codes must be in accordance with GST law.
  - If bidder is registered under GST, bidder should note that successful bidder shall ensure timely submission of invoice and file all applicable returns under GST Law in the stipulated time & any losses of ITC to MDL arising due to delay in submission of invoice or delay in filing will be recovered from their invoice wherever MDL is eligible to avail tax credit. Any default towards payments of tax and / or uploading of monthly returns by supplier / contractor, MDL retains right to withhold payments towards tax portion until the same is corrected & complied by the supplier/ contractor with the requirement of GST along with satisfactory evidence.



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- (viii) Original invoice to be submitted to Bill Receipt Centre at MDL gate and a copy of the invoice to be submitted to the respective stores.
- (ix) If the GST rating of supplier / contractor on GST portal/ Govt. website is found to be negative/ blacklisted, the MDL reserves the right to reject the offer of such bidders. Similarly, on post placement of the contract/order, MDL shall reimburse GST to the vendor only after he makes the payment of GST and fulfils all requirements as per GST law for successful GST along with penalties/interest, if any, incurred by MDL.
- (x) In case, MDL is unable to avail ITC, supplier/ contractor at their own cost shall rectify the shortcoming in the returns to be filed immediately thereafter. Further, if the ITC is delayed / denied to MDL/ reversed subsequently as per GST laws due to non/ delayed receipt of goods and/ or services and/ or tax invoices or expiry of timelines prescribed in GST Laws for availing ITC, nonpayment of taxes or non-filing of returns or any other reason not attributable to MDL, such amount shall be recoverable from supplier / contractor along with interest and penalty as levied on MDL under GST Law for the number of days the ITC was delayed. This amount shall be recovered from the SD or any outstanding payments. If the short coming is not rectified by supplier / contractor and MDL ends up in reversal of credits and / or payments, supplier / contractor is fully liable for making good all the loss incurred by MDL as a result of default.
- (xi) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.
- (f) **Custom Duty:**
- (i) Basic custom duty (BCD) and Cess as applicable on Import content will be reimbursed to the Indian bidders by MDL against documentary proof of payment (submissions of original receipts). Applicable GST on BCD and Cess shall also be payable.
- (ii) Basic custom duty (BCD) and Cess as applicable on all imported goods shall be loaded appropriately for arriving at landed price.
- (iii) Indian Supplier will forward to MDL, separate lists of items required to be imported by themselves and their sub-supplier giving the respective drawing references three months prior to actual import for scrutiny by Directorate of NSM to MDL.
- (iv) At the time of claiming reimbursement based on above, the following documents have to be forwarded:
- Copy of the Import Purchase Order
  - Copy of the Import Invoice
  - Certification by Supplier that items being imported are for fitment on warships.
  - Air Way Bill / Bill of Lading marked as Freight Paid
  - Insurance Policy/Insurance Document.
  - Evidence/Receipt towards payment of above taxes / duties
- (v) The following certificates will be given.
- End Use Certificate if applicable. Format to be provided by vendor immediately after placement of order.
  - E-Way Bill as applicable as per prevailing rule.

### 15. Payment Terms:

- (a) Advance payment is not applicable for this tender.
- (i) On receipt of Invoice, 100 % of Payment shall be made within 15 days of receipt/completion of material/services subject to acceptance of material/services, submission of performance security (PS) valid up to contract validity plus 60 days claim period 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/services 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.
- (iii) **Part Payment:** Part Supply, Part Payment is applicable.



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### 16. Payment Mode & Documents:

(a) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.

(b) **Documents for Payments for Indian Bidders (Goods):**

- (i) Suppliers invoice.
- (ii) PO copy with amendments if any
- (iii) Confirmation of receipt and verification of Bank Guarantee for Advance Payment, Performance security as the case may be.

**Note:** Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

(c) **Alternate MSME vendor payment through TReDS:**

i) In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating 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 competitive & transparent environment is done by financiers based on Buyer's credit profile.

ii) MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd.

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:

022 6235 7373 and a new mail id [service@invoicemart.com](mailto:service@invoicemart.com).

b) "M1xchange" TReDS platform or by registering on it.

Contact details at "M1xchange" TReDS platform are as below:

+91 9920455374 Ms Ashwathi Jayandran email id: [ashwathi.jayandran@m1xchange.com](mailto:ashwathi.jayandran@m1xchange.com)

+91 8839915724 Ms Priyanka Shah email id [prinyaka.shah@m1xchange.com](mailto:prinyaka.shah@m1xchange.com)

(d) **E Invoice:** Wherever 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 Rules, 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 onwards has not exceeded Rs. 5 Crores as per GST act"

### 17. Mode of Dispatch: Road/Rail/Air/Sea.

### 18. Consignee:

(a) Material scheduled for delivery are to be delivered at MDL (Anik Store, Mumbai)

**Note:**-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.

(b) Following document should be submitted along with material:

- PO copy & subsequent amendments issued to it, if any.
- Inspection Release Note (IRN) issued by nominated inspection officer.
- Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
- Copy of Warranty Certificate, Preservation Certificate etc.
- Technical documentation, if applicable.
- E-Way bill (if applicable) details are to be submitted during the delivery of the items.

(c) 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





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indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.

### 19. Inspection & Testing:

It shall be as per TSP. Other general conditions related to inspection of material are as under:

- (a) 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.
- (b) For Indian Bidders, the Third Party Inspection (TPI) charges shall be directly paid by MDL to MDL nominated TPI agency. These charges shall not be included in the bidder's quote as MDL has separate contract with the nominated TPI agency.
- (c) The Bidder / Supplier / Contractor shall accord all facilities to Purchaser's Inspectors / Nominated Agency to carry out Inspection / Testing during course of manufacture / final testing.
- (d) Bidder shall directly offer for inspection agency through a call letter under intimation to us and ensure readiness of the items offered for inspection on the scheduled date & time.
- (e) The testing charges for samples should be borne by the supplier and this should be made clear at the enquiry stage itself to avoid claims at a later date/or effect on his position in comparative statement of offers. Any special testing involving financial implications shall be settled prior to placement of the order and such cost should form part of the evaluation.
- (f) **Receipt Inspection:** MDL with WOT/SOT/Customer 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.

**20. 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.

### 21. Loading Criteria:

Deviations sought by the bidder shall be loaded on the bidder/s quoted prices during price evaluation by MDL for ranking of bids to judge L1, as under.

- (a) Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Benchmark Prime Lending Rate of State Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation and LIBOR / EURIBOR rates plus 2 % or 6% whichever is higher in case of foreign bidders.

**22. Ranking of Bids:** Tender line items are inseparable and non-divisible in nature.

- (a) Ranking of bids shall be done by considering following factors:
  - i. The comparison of the responsive tenders shall be on total outgo on Least Cost Net of Credit Basis (LCNC), for the procurement to be paid to the supplier or service provider, including all elements of costs, duties, levies, freight, insurance etc. excluding GST (where ITC is available).
  - ii. Only one year OBS shall be considered in Ranking. Two year OBS shall not be considered for ranking.
  - iii. The applicable loading towards deviations shall be loaded for ranking purpose





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- (b) Discount given, if any, by the bidders, after the last date for submission of the bids but before opening of the price bids, will not be considered for determining the ranking of bids but will be considered after the said bidder is adjudged as L1.
- (c) On-line ranking visible to the bidders after opening Part-II price bid is without loading parameters. However, the L1 bidder will be evaluated offline by applying all applicable loading parameters as per tender and clarifications during techno-commercial scrutiny / TNC meeting.
- (d) Loading/Ranking will be done on original submitted bid at the time of closing of tender. However, in case MDL invites supplementary price bid from technically qualified bidders, then same will also be considered while ranking of bids.

**23. Price Negotiation:** Usually, there shall be no price negotiations. However, MDL reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable and on whom the contract would have been placed but for the decision to negotiate.

**24. Public Procurement Policy (Preference to Make In India) Order 2017:** The Government of India has issued revised Public Procurement (Preference to Make in India) order 2017 on 16<sup>th</sup> Sep' 2020 as part of its policy to encourage "Make in India" and promote manufacturing and production of goods and services in India with a view to enhancing income and employment. Subject to the provisions of this order and to any specific instructions issued by Nodal Ministry or in pursuance of this order, Purchase Preference shall be given to local suppliers in all the procurements undertaken by MDL in the manner specified below:

(a) **Aspects of 'Preference to Make in India':** The following terminology / definitions used in the policy is enumerated below and applicable to the tender:

(i) **Local content:** means the amount of value added in India which shall be the total value of item (goods, services or works or their combination) under procurement (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent. Different definition of Local Content may be specified by the Nodal Ministry for items assigned to them, which will prevail over above.

**Note:**

- a. The local content can be increased by vendors through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them.
- b. Any participating bidder shall not be Joint Venture/Consortium; except in case of manufacture under license/technology collaboration agreements with phased indigenization under the PPP Make-in-India Policy 2017.

(ii) **Class-I Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 50%.

(iii) **Class-II Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content of 20% but less than that prescribed for "Class-I local supplier".

(iv) **Non-Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for "Class-II local supplier" under this order.

(v) **L1:** means the lowest tender or lowest bid or lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.

(vi) **Margin of Purchase Preference:** means the maximum extent to which the price quoted by a **Class-I Local Supplier** may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be **20%**.

**Note:**

- (i) Procedure for determination of L1 price shall be as per tender clause 'Ranking of Bids'.
- (ii) Purchase preference shall be given to **Class-I local supplier only**. No Purchase Preference will be given to Class-II or Non-Local Suppliers.



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(iii) If Price/s of all class-I local supplier/s in a tender is more than 20% of L1's price, no purchase preference shall be applicable.

(b) **Eligibility Criteria to bid:**

**Class I local Supplier are eligible to bid for this tender** (Class II & Non-Local Supplier shall be categorically rejected)

**Minimum local content:** The "local content" requirement to categorize a supplier as "Class-I local supplier" is minimum 50%.

(c) **Purchase Preference(PP):**

- a) Purchase preference shall be given to only "Class-I Local Supplier" (Class II Local Supplier are not eligible for purchase preference) in procurements undertaken in the manner specified in the succeeding sub-paras:
- b) The Class-I local suppliers, under PPP-MII Order, participating in any government tender, may or may not be MSEs, as defined under the MSME Act. Similarly, MSEs participating in any government tender, may or may not be Class-I local suppliers. Suppliers may be categorised in following four broad categories for consideration or applicability of purchase preference:

Category	Terminology
Supplier is both MSE & Class-I local supplier.	"MSE Class-I local supplier"
Supplier is MSE but not Class-I local supplier.	"MSE but non-Class-I local supplier"
Supplier is not MSE but is Class-I local supplier.	"Non-MSE but Class-I local supplier"
Supplier is neither MSE nor Class-I local.	"Non-MSE non-Class-I local supplier"

- c) In the procurement covered by para above (Para 3(a) of PPP-MII Order, 2017) for which Nodal Ministry has notified sufficient local capacity and competition, only Class-I local suppliers are eligible to bid irrespective of purchase value. Hence, Class-II local suppliers or Non-local suppliers, including MSEs which are Class-II local suppliers/ Non-local suppliers, are not eligible to bid. Purchase preference shall be accorded as under:
- i) L-1 is "MSE Class-I local supplier": 100% of the tendered quantity shall be awarded to L-1.
- ii) L-1 is "Non-MSE but Class-I local supplier" (Non-Divisible in nature): Purchase preference shall be given to lowest quoting MSE Class-I local supplier as per PPP-MSE Order. If lowest quoting MSE Class-I local supplier does not accept the L-1 rates, the next higher eligible MSE Class-I local supplier is to be given purchase preference and so on. 100% of the tendered quantity shall be awarded to MSE Class-I local supplier accepting L-1 rates. If MSE Class-I local suppliers do not accept L-1 rates, then contract shall be awarded to L-1

(d) **Declaration/Verification of Local content:**

- (i) Participating bidders to indicate the percentage of local content (i.e. value added in India) along with the details of location/s where the local value addition is made, in their bids, item wise or tender wise. The indicated local content percentage shall decide categorization of the vendors as "Class-I Local Supplier" / "Class-II Local Supplier" / "Non-local Supplier". All bidders should declare that the item and service offered meets the minimum local content & indicate its percentage in their offer which shall meet or excel required local content specified in tender. This declaration is necessary even if Custom Duty Exemption and / or ERV (if applicable) are not being sought. Certification as under is to be submitted mandatorily in technical Offer-Part-I bid. Self-certification by Chief Financial Officer or Other legally responsible person nominated in writing by the Chief Executive or Senior Member / Person with Management Responsibility of Corporation / Partnership / Individual. However, in cases of procurement for value in excess of Rs. 10 Crores, the bidders shall provide a certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.
- (ii) Bidders to be noted that once the declaration / certification is committed at tender submission stage, the same cannot be altered subsequently at technical negotiation stage or after award of



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contract otherwise would be treated / considered as false declaration by bidder and necessary action shall be initiated as per tender clause '**Debarment of bidders / suppliers**' of the said Order for debarment.

- (iii) Declared Local Content shall be the basis for categorization of the vendors and tender evaluation. However, MDL reserves the right to undertake detailed examination of declared local content and may call vendor to submit relevant documents.
- (iv) In cases where MDL received the complaint from any vendor or person, along with the fees prescribed below, verification of Declared Local Content shall be carried out by seeking additional info as deemed necessary and the bidders (including unsuccessful bidders) against the tender shall be obliged to furnish the necessary documents. Failing to do so, the vendor may invite penal action as per the provisions of the Order. If MDL possess the capability, then it shall perform the verification. However, if in the opinion of MDL matter needs to be dealt at higher level, then the complaint shall be referred to Nodal Ministry and their fees / expenses / charges applicable as per the Nodal Ministry, if any, shall be borne by the complainant. MDL is authorized to prescribe fees for handling complaints under revised PPP MII 2017 Order. The fees for filing a complaint under the order shall be Rs. 10,000/- per case. The complaint shall be filed to the Chairman, Public Grievance Cell. The fee shall be deposited by complainant in MDL's Account by NEFT.
- (v) On scrutiny of offer, if all the bidders participating in the tender happen to have either not submitted the declaration certificate or not declared / specified the local content percentage in the declaration certificate or specified local content lower than the minimum local content requirement as per the tender, the subject tender shall be cancelled & matter shall be taken up with Ministry, by the user department, as per the procedure indicated at above Purchase Preference Para or as amended by MoD / DPIIT / DoE.
- (vi) On opening of the price bids, if it is identified that there is difference in local content declaration made & local content percentage as per price quoted is now not meeting (i.e. lesser than) the specified tender requirement (i.e. only on the quoted price without any loading) then such bidder shall be disqualified and shall not be considered for ranking purpose. The bid would be treated / considered as given false declaration and necessary action for debarment shall be initiated.

**Note:** The original of the uploaded copy of Local Content Declaration shall be received in MDL within seven MDL working days from the tender closing date. Not receipt of the same is a "liable for bid rejection" criteria.

(e) **PPP MSE Order 2012:**

Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017. Bidders to be noted that, in case of participation of MSE and Local Supplier against a same tender, MSE bidder will be given preference over other bidders to match with L1 bidder provided it has chosen Purchase Preference under PPP MSE Order 2012 in the tender & it is meeting Purchase Preference Criteria as per Public Procurement Policy for MSEs Order 2012. Bidder has to indicate his choice for Purchase Preference which will not be permitted to be changed once bid is opened.

Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017 and Purchase preference shall be accorded as per para 27(c)(a).

(f) **Price negotiation & contract placement:**

- (i) MDL has right to negotiate with L1 bidders on the quoted prices. However, it shall be ensured that Local Content percentage as declared by the vendor is maintained or increased but not reduced.
- (ii) After the contract is awarded and the supplies are completed, the supplier shall provide a "Local content certificate" (in the format provided at the time of PO placement) declaring the actual Local content percentage achieved while executing the contract. In case of failure to provide Local Content Certificate for the executed order within reasonable time, the issue be referred for debarment.

**Note:** In cases of procurement for value in excess of Rs. 10 Crores, the supplier shall provide a Local Content certificate (in the format provided at the time of PO placement) from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or



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practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.

- (iii) Supplier shall be intimated that the supporting documentation towards realization of committed Local Content as per the contract / order terms & conditions shall be maintained for a period of seven years from the date of completion of the contract for audit purpose. Nodal Ministry may constitute committees with internal & external experts for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints.

**Note:** The Actual Local Content Certificate as above, shall be mandatorily submitted by the successful bidder post execution of PO.

(g) **Debarment of bidders / suppliers:**

- (i) False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of GFR 2017 for which a bidder or its successors can be debarred for up to 2 years as per Rule 151(iii) of GFR 2017 along with such other actions as may be permissible under law.
- (ii) A supplier who has been debarred by any procuring entity for violation of said Order shall not be eligible for preference under said Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in such a manner that ongoing procurements are not disrupted.

- (h) **Reciprocity Clause:** Entities of countries which have been identified by the nodal Ministry/ Department as not allowing Indian companies to participate in their Government procurement for any item related to that nodal Ministry shall not be allowed to participate in Government procurement in India for all items related to that nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation.

**25. Purchase Preference to MSEs:** MDL reserves its option to give purchase preference to MSEs compared to the non-MSE enterprises as per policies of the Government from time to time. This preference shall only apply to products produced and services rendered by Micro and Small Enterprises. If an MSE bidder quotes a price within the band of the lowest (L-1) +15 percent in a situation where the L-1 price is quoted by someone other than an MSE, the MSE bidders are eligible for being awarded up to 25 percent of the total quantity being procured if they agree to match the L-1 price. In case of more than one such eligible MSE, this 25 percent quantity shall be distributed proportionately among these bidders.

**26. Freak Low Bid:**

- (a) If the quoted L-1 rate is less than estimate by more than 40% w.r.t. estimate and if the quoted L-1 rate is less than L2 by more than 30% w.r.t. L2 then such quote is shall be treated as freak low quote.
- (b) In case of freak low quote, meeting may be held with L-1 bidder to ascertain whether the quoted prices are "workable". The proper justification shall be given by the bidder.

**27. Option Clause:** MDL the right to increase/decrease the ordered quantity by up to 50 % at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)

**28. Progress Monitoring & Review Mechanism:** The required dates are indicated in tender. On placement of order a kick off meeting is to be held in MDL to chalk out the sequence and priority of the activities and the deliverables in line with the prevailing construction status of the ship. In this meeting, a progress monitoring team shall be constituted comprising vendor's representative engineer, MDL's executives (one each from Planning, Design and Ship Manager). This team shall carry out periodic reviews (initially quarterly followed by monthly reviews) to decide and chalk out the detailed sequence and priority of the



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completion of work and deliverables. The vendor would have to adhere to the recommendations and decisions of the said team while executing the work.

- 29. Hindrance Register:** All hindrances with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall document reasons for the delay vis-à-vis the mutually agreed schedule. All hindrances such as delay in MDL Inputs (Drawings/Material/Documents/Services/ Inspection call), delay by TPI/Inspection Agency/Customer(Navy), delay on account of specialist services, non-performance by the contractor, delinquency by the vendor, force majeure or any other relevant reason shall be recorded. The Hindrance Register shall be signed by the reps. of both MDL as well as Contractor. Executive in the rank of Chief Manager and above shall be the nodal executive of the User Department.
- 30. Public Grievance Cell:** A public grievance cell headed by Shri R. R. Kumar, ED (EY) has been set up in the company. Members of public having complaints or grievances are advised to contact above Authorities on Wednesday between 10.00 hours and 12.30 hours in his office at 3rd Floor, West Block, Mazagon Dock Shipbuilders Ltd or send their complaints / grievances to him in writing for redressal. Telephone No. is 23762106(MDL).
- 31. Working on MDL Holidays:** Intimation for working on Saturday / Sunday / holidays if required, should be submitted 2 working days prior to the date of holiday indicating names of personnel to Personnel Department and Security through concerned Department.
- 32. Breach of Obligation:** In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification;
- Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity.
  - Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.
- 33. Inter Project Service Transfer (IPST):** MDL reserve the right to transfer services from PO placed for one project to another project OR within project (One yard to another) OR between Divisions OR Project to Yard or vice versa provided the services are identical in nature with same rates.
- 34. Land Border:**
- This clause is applicable from a country which shares a land border with India” for the purpose of this Order means: -
    - An entity incorporated, established or registered in such a country; or
    - A subsidiary of an entity incorporated, established or registered in such a country; or
    - An entity substantially controlled through entities incorporated, established or registered in such a country; or
    - An entity whose beneficial owner is situated in such a country; or
    - An Indian (or other) agent of such an entity; or
    - A natural person who is a citizen of such a country; or
    - A consortium or joint venture where any member of the consortium or joint venture falls under any of the above
  - Bidders from a country sharing land border with India shall Mandatorily requires registration with registration Committee by the Department for promotion of Industry and Internal Trade (DPIIT). Registration shall not be applicable for the bidders from those country to which the Government of India has extended Line of credit or in which the government of India is engaged in development project.
  - Bidder shall comply orders issued by ministry of Finance department of expenditure Vide OM 6/18/2019- PPD dated 23 July 2020 & 24 July 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023.

**35. Right to Reject any or all Bids:**





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MDL reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).

**36. Cancellation of Procurement Process/ Rejection of All Bids/Re-tender:** If competition is lacking, then in such cases lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied:

- a) The procurement was satisfactorily advertised and sufficient time was given for submission of bids.
- b) The qualification criteria were not unduly restrictive; and
- c) Prices are reasonable in comparison to market values

The decision to cancel the procurement and reasons for such a decision shall be communicated to all bidders that participated in the procurement process. During Re-tendering, all participated bidders of earlier tender shall be informed.

**37. Conflict of Interest among Bidders/ Agents:** A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of MDL's interests. The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- (i) they have controlling partner (s) in common; or
- (ii) they receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- (iii) they have the same legal representative/agent for purposes of this bid; or
- (iv) they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- (v) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
- (vi) In cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorise only one agent/dealer. There can be only one bid from the following:
  1. The principal manufacturer directly or through one Indian agent on his behalf; and
  2. Indian/foreign agent on behalf of only one principal.
- (vii) Bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
- (viii) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/ common business/ management units in same/ similar line of business

**Note:** The undertaking by the bidders for above para (Conflict of Interest among Bidders/ Agents) shall be submitted/uploaded along with Part I bid.

**38. Corrigendum to Tender Document:** Before the deadline for submitting bids, MDL may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing a corrigendum. The corrigendum shall be published in the same manner as the original Tender Document. Without any liability or obligation, the Portal may send intimation of such corrigendum to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the website(s) for any corrigendum. Any corrigendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum into account in preparing their bids, MDL may suitably extend the deadline for the bid submission, as





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necessary. After MDL makes such modifications, any Bidder who has submitted his bid in response to the original invitation shall have the opportunity to either withdraw his bid or re-submit his bid superseding the original bid within the extended time of submission.

**39. Contacting MDL during the evaluation:** If a Bidder needs to contact MDL for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence MDL during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

### 40. Cartel Formation/Pool Rates

It is possible that sometimes a group of bidders quote the same rate against a tender. Such pool/cartel formation is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system. Such and similar tactics to avoid/control true competition in a tender leading to "Appreciable Adverse Effect on Competition" (AAEC) have been declared as an offence under the Competition Act, 2002, as amended by the Competition (Amendment) Act, 2007. Such practices should be severely discouraged with strong measures. In case of evidence of cartel formation, detailed cost analysis may be done by associating experts if necessary. Besides, suitable administrative actions can be resorted to, such as rejecting the offers, reporting the matter to trade associations, the Competition Commission or NSIC, etc., and requesting them, inter-alia, to take suitable strong actions against such firms. New firms may also be encouraged to get themselves registered for the subject goods to break the monopolistic attitude of the firms forming a cartel. Changes in the mode of procurement (GTE instead of OTE) and packaging/slicing of the tendered quantity and items may also be tried. A warning clause may also be included in the bid documents to discourage the bidders from indulging in such practices. Purchaser may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the Purchaser.

### 41. Registration on Government E-Marketplace (GeM) Portal:

Bidders shall mandatorily obtain the unique GeM Seller ID and submit the same to MDL prior to Price Bid opening. Requirement of unique GeM Seller ID is applicable only where the total amount of bid is more than Rs. 25 lakhs (inclusive of taxes etc.). Non-submission of Unique GeM Seller ID is under rejection criteria.

### 42. Additional Instructions:

- (a) Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).
- (b) The bidder shall also abide to all statutory requirements, Official Secret Act 1923, Security and Safety Rules as per references, which are part of this tender. If contractors' employees are not adhering to the health, safety and environment norms and the contractors not equipping their employees with suitable safety gears, will be viewed seriously. For non-adherence to above will be levied as per extant guidelines of Security and Safety Rules prevailing time to time, to the contractor without prejudice to other rights to enforce the safety requirements.
- (c) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
- (d) In case of improper on-line filling or non-submission of Acceptance formats for Tender Enquiry Form (TEF), GCC, it shall be presumed that all our tender terms & conditions are acceptable to the bidder.
- (e) Wherever the clauses in tender document (Part A) are getting repeated in GCC, then in such cases bidders are requested to refer the clauses in the tender doc (Part A) and offer their comments/acceptance, accordingly.

### 43. E-Portal and E-Tender Guidance:

- a) **Submission of bids against e-Tenders:** The bidder is required to quote online on the *e-Procurement* website [www.eprocuremdl.nic.in](http://www.eprocuremdl.nic.in) by the deadline, by submitting the Techno-commercial Bid & Price



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- Bid in Electronic format only. The prices/quotes & a few declarations shall have to be entered/uploaded by the bidder online in the Tender's entry forms & other bid documents' scanned/soft copies shall have to be uploaded as part of the bid. All bids should be digitally signed using DSC (as explained below).
- b) To participate in e-Tender (s), every bidder must register themselves on the ASP's website (*registration is free of cost*) & must possess a legally valid Class-IIB or above Digital Signature Certificate (DSC) as per IT Act-2000, using which they can sign their electronic bids. The DSC can be procured from any Certifying Authority (CA) authorized by Controller of Certifying Authorities (CCA) of Govt. of India.
  - c) National Informatics Centre (NIC) have been appointed by MDL as the Application Service Provider (ASP).
  - d) Online User Manual is available on the website for the guidance of users & for participating in the e-Procurement/ e-Tendering, the bidder must ensure having the requisite (IT) infrastructure at their office premises.
  - e) For any further details of e tendering & digital signatures, please contact 0120- 4200462, 0120-4001002, 8826246593, eproc-support@gov.in.
  - f) Problems in hardware/software, internet connectivity, system configurations, Browser setting etc., for whatsoever reason shall not be considered for extension of tender closing date and time.
  - g) MDL will not be responsible for an error in downloading of tender documents from web by the bidders. The version appearing on MDL website will be considered final and authentic.

**44. Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 days in advance to tender closing date) to avoid last minute delay.** In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Department	Name of Executives	Contact No	Email
Technical	Mr CGK Rao PE(D-P17A)	022 2376 3035	gk rao@mazdock.com
	Mr. B Mohamed Asraff CM (SB-Design Outfit.)	022 2376 3062	bmasraff@mazdock.com
Commercial	Mr. Satish Chandra, CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Mr. Sagar Shende, M (C-P17A)	022 2376 2750	sushende@mazdock.com

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

Yours faithfully,

**For MAZAGON DOCK SHIPBUILDERS LIMITED**



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### **Section III - General Conditions of Contract (GCC) for Goods and Services**

The word 'Purchaser' refers to MAZAGON DOCK SHIPBUILDERS LIMITED, (MDL), a Company registered under the Indian Companies Act, 1913 and it includes its successors or assignees.

The word 'Bidder' (including the term 'tenderer', 'consultant' 'vendor' or 'service provider' in certain contexts) means any legal entity such as firm(s) of Proprietorship / Partnership Firm / Limited Liability Partnership / Private Limited / Limited company / Society registered under Society's Act / Statutory Bodies/ Consortium/ Joint Venture etc. participating in a procurement process.

The word 'Owner' means the person or authority with whom Mazagon Dock Shipbuilders Limited (Purchaser) has contracted to carry out work in relation to which orders are placed by the Purchaser on the Bidder/Supplier/Contractor under this contract for supply or manufacture of certain items and would include Department of Defence Production, Ministry of Defence, Government of India, the Indian Navy, the Coast Guard and any other specified authority.

#### **1. Tenets of Interpretation** (Applicable for Goods and Services):

Unless where the context requires otherwise, throughout the contract:

- (i) The heading of these conditions shall not affect the interpretation or construction thereof.
- (ii) Writing or written includes matter either whole or in part, in digital communications, manuscript, typewritten, lithographed, cyclostyled, photographed, or printed under or over signature or seal or digitally acceptable authentication, as the case may be.
- (iii) Words in the singular include the plural and vice-versa.
- (iv) Words importing the masculine gender shall be taken to include other genders, and words importing persons shall include any company or association or body of individuals, whether incorporated or not.
- (v) Terms and expression not herein defined shall have the meanings assigned to them in the contract Act, 1872 (as amended) or the Sale of Goods Act, 1930 (as amended) or the General Clauses Act, 1897 (as amended) or of INCOTERMS, (current edition published by the International Chamber of Commerce, Paris) as the case may be.
- (vi) Any reference to 'Goods' shall be deemed to include the incidental Works/ Services also.
- (vii) Any generic reference to GCC shall also imply a reference to TEF as well.
- (viii) In case of conflict, provisions of TEF shall prevail over those in GCC.
- (ix) Any reference to 'Contract' shall be deemed to include all other documents (inter-alia GCC, TEF).
- (x) Any reference to any legal Act, Government Policies or orders shall be deemed to include all amendments to such instruments, from time to time, till date.
- (xi) Fall Clause shall be expressly applicable in the case of Rate Contract.

#### **2. Language of Contract** (Applicable for Goods and Services):

Unless otherwise stipulated in TEF, the contract shall be written in the Official Language or English. All correspondence and other contract documents, which the parties exchange, shall also be written/ translated accordingly in that language. For purposes of interpretation of the contract, the English documents/ translation shall prevail.

#### **3. Governing Laws and Jurisdiction**

##### **3.1 Governing Laws and Jurisdiction:**

- (i) This Contract, its meaning and interpretation, and the relation between the Parties shall be governed by the Laws of India for the time being in force.
- (ii) Irrespective of the place of delivery, or the place of performance or the place of payments under the contract, the contract shall be deemed to have been made at the place from which the Purchase Order/Contract/Letter of Intent has been issued. The courts of such a place shall alone have jurisdiction to decide any dispute arising out or in respect of the contract.

##### **3.2 Changes in Laws and Regulations**

Unless otherwise stipulated in the contract, if after the last deadline for the bid submission (Techno-commercial), any law, regulation, ordinance, order or bye-law having the force of law is enacted,



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promulgated, abrogated, or changed in India (which shall be deemed to include any change in interpretation or application by the competent authorities) that subsequently affects the Delivery Date and/ or the contract Price, then such Delivery Date and/ or Contract Price shall be correspondingly increased or decreased, to the extent that the contractor has thereby been affected in the performance of any of its obligations under the contract. Notwithstanding the foregoing, such additional or reduced cost shall not be separately paid or credited if the same has already been accounted for in the price adjustment provisions where applicable.

#### 4. Confidentiality, Secrecy and IPR Rights

- (i) **IPR Rights:** All deliverables, outputs, plans, drawings, specifications, designs, reports, and other documents and software submitted by the contractor under this Contract shall become and remain the property of MDL and subject to laws of copyright and must not be shared with third parties or reproduced, whether in whole or part, without MDL's prior written consent. The contractor shall, not later than upon termination or expiration of this Contract, deliver all such documents and software to MDL, together with a detailed inventory thereof. The contractor may retain a copy of such documents and software but shall not use it for any commercial purpose.
- (ii) **Confidentiality:** All documents, drawings, samples, data, associated correspondence or other information furnished by or on behalf of MDL to the contractor, in connection with the contract, whether such information has been furnished before, during or following completion or termination of the contract, are confidential and shall remain the property of MDL and shall not, without the prior written consent of MDL neither be divulged by the contractor to any third party, nor be used by him for any purpose other than the design, procurement, or other services and work required for the performance of this Contract. If advised by MDL, all copies of all such information in original shall be returned on completion of the contractor's performance and obligations under this contract.
- (iii) **Secrecy:** If the Contract declares the subject matter of this Contract as coming under the Official Secrets Act, 1923 or if the contract is marked as "Secret", the contractor shall take all reasonable steps necessary to ensure that all persons employed in any connection with the contract, have acknowledged their responsibilities and penalties for violations under the Official Secrets Act and any regulations framed thereunder.
- (iv) **Obligations of the contractor:**
  - a) Without MDL's prior written consent, the contractor shall not use the information mentioned above except for the sole purpose of performing this contract.
  - b) The contractor shall treat and mark all information as confidential (or Secret – as the case may) and shall not, without the written consent of MDL, divulge to any person other than the person(s) employed by the contractor in the performance of the contract. Further, any such disclosure to any such employed person shall be made in confidence and only so far as necessary for such performance for this contract.
  - c) Notwithstanding the above, the contractor may furnish to its holding company or its Subcontractor(s) such documents, data, and other information it receives from MDL to the extent required for performing the contract. In this event, the contractor shall obtain from such holding company/ Subcontractor(s) an undertaking of confidentiality (or secrecy – as the case may be) similar to that imposed on the contractor under the above clauses.
  - d) The obligation of the contractor under sub-clauses above, however, shall not apply to information that:
    - (i) the contractor needs to share with the institution(s) participating in the financing of the contract;
    - (ii) now or hereafter is or enters the public domain through no fault of Contractor;
    - (iii) can be proven to have been possessed by the contractor at the time of disclosure and which was not previously obtained, directly or indirectly, from MDL; or



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- (iv) otherwise lawfully becomes available to the contractor from a third party that has no obligation of confidentiality.
- e) The above provisions shall not in any way modify any undertaking of confidentiality (or Secrecy – as the case may be) given by the contractor before the date of the contract in respect of the contract/ the Tender Document or any part thereof.
- f) The provisions of this clause shall survive completion or termination for whatever reason of the contract.

### 5. Permits, Approvals and Licenses

Whenever the supply of Goods and incidental Works/ Services requires that the contractor obtain permits, approvals, and licenses from local public authorities, it shall be the contractor's sole responsibility to obtain these and keep these current and valid. Such requirements may include but not be restricted to export licence or environmental clearance if required. If requested by the contractor, MDL shall make its best effort to assist the contractor in complying with such requirements in a timely and expeditious manner, without any dilution of the Contractor's responsibility in this regard.

### 6. Transfer of Title of Goods

- (i) Unless otherwise stated in the contract, notwithstanding any inspection and approval by the Inspecting Officer on the contractor's premises, or any payments made to the contractor, property in the Goods (and resultant rights and liabilities) shall not pass on to MDL until the Goods have been received, inspected, and accepted by the consignee. The Goods and every constituent part thereof, whether in the possession or control of the contractor, his agents or servants or a carrier, or the joint possession of the contractor, his agents or servants and MDL, his agents, or servants, shall remain in every respect at the risk of the contractor, until their actual delivery to a person stipulated in the contract as the interim consignee for despatch to the consignee. The Contractor shall be responsible for all loss, destruction, damage, or deterioration of or to the Goods from any cause whatsoever while the Goods after approval by the Inspecting Officer are awaiting despatch or delivery or are in the course of transit from the contractor to the consignee or, as the case may be, interim consignee. The Contractor shall alone be entitled and responsible for making claims against any carrier in respect of non-delivery, short delivery, mis-delivery, loss, destruction, damage, or deterioration of the Goods entrusted to such carrier by the contractor for transmission to the consignee or the interim consignee as the case may be.
- (ii) Provided that where, under the terms of the contract, the Goods are required to be delivered to an interim consignee for despatch to the consignee, the Goods shall be at MDL's risk after their delivery to the interim consignee.

### 7. Extension of Delivery Period

- (i) If at any time during the currency of the contract, the contractor encounters conditions hindering timely delivery of the Goods and performance of incidental Works/ Services, he shall promptly inform MDL in writing about the same and its likely duration. He must make a request to MDL for an extension of the delivery schedule. On receiving the contractor's communication, MDL shall examine the situation and, at its discretion, may agree to extend the delivery schedule, with or without liquidated damages and with and without denial clause by issuing an amendment to the contract.
- (ii) **Conditions for Extension of Delivery Period:** When the period of delivery is extended due to unexcused delay by the contractor, the amendment extending the delivery period shall, inter alia, be subject to the following conditions:
  - a. **Liquidated Damages:** MDL shall recover from the contractor, under the provisions of this clause, liquidated damages on the Goods and incidental Works/ Services, which the contractor has failed to deliver within the delivery period stipulated in the contract.
  - b. **Denial Clause:**





## Tender Enquiry

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- (i) No increases in price on account of any statutory increase in or fresh Imposition of GST, customs duty or on account of any other taxes/ duty/ cess/ levy), leviable in respect of the Goods and incidental Works/ Services stipulated in the said contract which takes place after the original delivery date, shall be admissible on such of the said Goods, as are delivered after the said date; and
  - (ii) Notwithstanding any stipulation in the contract for an increase in price on any other ground, including price variation clause or foreign exchange rate variation, or any other variation clause, no such increase after the original delivery date shall be admissible on such goods delivered after the said date.
  - (iii) Nevertheless, MDL shall be entitled to the benefit of any decrease in price on account of reduction in or remission of GST, customs duty or on account of any other Tax or duty or any other ground as stipulated in the price variation clause or foreign exchange rate variation or any other variation clause which takes place after the expiry of the original delivery date.
- (iii) **Liquidated damages**
- a. If the contractor fails to deliver any or all of the Goods or fails to perform the incidental Works/ Services (e.g. installation, commissioning or operator training) within the time frame(s) incorporated in the contract, MDL shall, without prejudice to other rights and remedies available to MDL under the contract, deduct from the contract price, as agreed liquidated damages, but not as a penalty, a sum equivalent to the 0.5 % percent (excluding taxes) of the delivered price of the delayed Goods and/ or incidental Works/ Services for each week of delay or part thereof until actual delivery or performance, subject to a maximum deduction of the 5% of the delayed Goods' or incidental Works/ Services' contract price(s). Besides liquidated damages during such a delay, the denial clause shall also apply. Any failure or delay by any sub-contractor, though their employment may have been sanctioned shall not be admitted as a ground for any extension of time or for exempting the contractor from liability for any such loss or damage as aforesaid.
  - b. LD @ 0.25% per week delay or part thereof subject to maximum of 1% of total order value will also be recovered in case of delay in submission of Binding data, Drawings & QAP to the concern authority for approval. However, this LD shall not be applicable in case the ordered items are delivered as per scheduled delivery date. Delay, beyond one month, in submission/approval of BD/QAP attributable to Supplier shall be added to the delay in delivery of equipment for the purpose of calculation of LD.
  - c. The initial submission of the Layout drawing, manufacturing drawing & QAP shall be of acceptable quality in the opinion of the concerned approving authority.

### 8. Defaults, Breaches & Termination of Contract

- (i) Termination due to Breach, Default, and Insolvency
  - a. **Defaults and Breach of Contract:** In case the contractor undergoes insolvency or receivership; neglects or defaults, or expresses inability or disinclination to honour his obligations relating to the performance of the contract or ethical standards or any other obligation that substantively affects MDL's rights and benefits under the contract, it shall be treated as a breach of Contract. Such defaults could include inter-alia:
    - (i) **Default in Performance and Obligations:** If the contractor fails to deliver any or all of the Goods or fails to perform any other contractual obligations (including Code of Integrity or obligation to maintain eligibility and Qualifications based on which contract was awarded) within the period stipulated in the contract or within any extension thereof granted by MDL.
    - (ii) **Insolvency:** If the contractor being an individual or if a firm, any partner thereof, shall at any time, be adjudged insolvent or shall have a receiving order or order for the administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any assignment or composition





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with his creditors or suspend payment or if the firm be dissolved under the Partnership Act, or

- (iii) **Liquidation:** if the contractor is a company being wound up voluntarily or by order of a Court or a Receiver, Liquidator or Manager on behalf of the Debenture-holders is appointed, or circumstances shall have arisen which entitle the Court or Debenture-holders to appoint a Receiver, Liquidator or Manager.
- b. **Notice for Default:** As soon as a breach of contract is noticed, a show-cause 'Notice of Default' shall be issued to the contractor, giving two weeks' notice, reserving the right to invoke contractual remedies. After such a show-cause notice, all payments to the contractor would be temporarily withheld to safeguard needed recoveries that may become due on invoking contractual remedies.
- c. **Terminations for Default:**
- (i) **Notice for Termination for Default:** In the event of unsatisfactory resolution of 'Notice of Default' within two weeks of its issue as per sub-clause above, MDL if so decided, shall by written Notice of Termination for Default sent to the contractor, terminate the contract in whole or in part, without compensation to the contractor.
- (ii) Such termination shall not prejudice or affect the rights and remedies, including under sub-clause below, which have accrued and/ or shall accrue to MDL after that.
- (iii) Unless otherwise instructed by MDL, the contractor shall continue to perform the contract to the extent not terminated. All warranty obligations, if any, shall continue to survive despite the termination.
- d. **Contractual Remedies for Breaches/Defaults or Termination for Default:** If there is an unsatisfactory resolution within this period, MDL shall take one; or more of the following contractual remedies.
- (i) Temporary withhold payments due to the contractor till recoveries due to invocation of other contractual remedies are complete.
- (ii) Call back any loaned property or advances of payment, if any, with the levy of interest at the prevailing rate (MIBID - Mumbai Interbank Bid Rate).
- (iii) Recover liquidated damages and invoke denial clause for delays.
- (iv) Encash and/ or Forfeit performance or other contractual securities.
- (v) Prefer claims against insurances, if any.
- (vi) Terminate contract for default, fully or partially including its right for Risk-and-Cost Procurement as per following sub-clause.
- (vii) **Risk and Cost Procurement:** In addition to termination for default, MDL shall be entitled, and it shall be lawful on his part, to procure Goods same to those terminated, with such terms and conditions and in such manner as it deems fit at the "Risk and Cost" of the contractor. Such 'Risk and Cost Procurement' must be contracted within one year from the breach of Contract. The Contractor shall be liable for any loss which MDL may sustain on that account provided the procurement, or, if there is an agreement to procure, such agreement is made. The Contractor shall not be entitled to any gain on such procurement, and the manner and method of such procurement shall be in the entire discretion of MDL. It shall not be necessary for MDL to notify the contractor of such procurement. It shall, however, be at the discretion of MDL to collect or not the security deposit from the firm/ firms on whom the contract is placed at the risk and cost of the defaulted firm.
- Note: Regarding the Goods which are not readily available in the market and where procurement difficulties are experienced, the period for making risk procurement shall be nine months instead of six months provided above.
- (viii) Initiate proceedings in a court of law for the transgression of the law, tort, and loss, not addressable by the above means.

## 9. Closure of Contract



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The contract shall stand closed upon successful performance of all obligations by the firm, including completion of warranty obligations and final payment. If no claim is received within 03 years from last supplies/services, then no claim shall be entertained thereafter.

10. **General** (Applicable for Goods and Services)  
Unless otherwise indicated specifically by the bidder / contractor in his bid, it shall be construed as his acceptance of all the conditions mentioned in this GCC.
11. **Communication and language for documentation** (Applicable for Goods and Services)  
Any letter, facsimile message, e-mail intimation or notice sent to the Bidder/Supplier/ Contractor at the last known address mentioned in the offer / order shall be deemed to be valid communication for the purpose of the order/contract. Unless stated otherwise by the purchaser, Language for communication and all documentation shall be same, which the Purchaser has used, in the tender enquiry.
12. **Preservation and maintenance:**  
Should any material require any preservation till its final installation/fitment, the detailed procedure (Long term and short term) for the same as also the time of interval after which the state of preservation needs to be reviewed is to be stated by the Bidder/Supplier/Contractor. Further the de-preservation prior to the material/equipment being commissioned and the maintenance procedure together with its periodicity is also to be indicated by the Bidder / Supplier / Contractor.
13. **Freight and insurance.**  
**For Indigenous Bidders.** Bidder shall quote for 'Door Delivery to Purchaser,' all charges towards door delivery viz. transport, Insurance charges etc. shall be borne by the Bidder / Supplier / Contractor.  
**For Foreign Bidders:** For overseas bidders, bidder shall agree for supplying the goods on CIF/CIP, Incoterm basis. The Bidder / Supplier / Contractor shall immediately on despatch of the items, inform all relevant details of despatch such as Order Number, Bill of Lading/AWB Number marked as Freight Paid, Insurance policy/document, number of packages, value of consignment, invoice number etc. as per contractual terms.
14. **Demurrage**  
Storage, and Demurrage, fines etc. charges will be payable by the Bidder / Supplier / Contractor for all shipments in case of improper documentation, wrong declarations, error in weight measurements, packing list, invoice, late receipt of documents etc. i.e. for reasons which are not attributable to the purchaser.
15. **Cancellation of tender**  
The Purchaser reserves the right to cancel/withdraw the tender in toto or part and or award the contract / order in full or part without assigning any reason whatsoever and without thereby incurring any liability to the affected Bidder or Bidders or any obligations to inform the affected Bidder or Bidders of the grounds for MDL action.
16. **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.



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On completion of work in any compartment / location of the purchaser's premises, the Bidder/Supplier/Contractor must ensure that the place is left in a reasonably clean state and all scrap is transferred to nearby scrap-bins.

17. **Risk purchase**

If the equipment / article / service or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate (Benchmark Prime Lending Rate (BPLR) by SBI) of interest.

The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Bidder / Supplier / Contractor.

18. **Recovery-adjustment provisions:**

Payment made under one order shall not be assigned or adjusted to any other order except to the extent agreed upon in writing by the Purchaser. During the currency of the contract, if any sum of money is payable by the Bidder / Supplier / Contractor the same shall be deducted from any sum then due or thereafter may become due to the Bidder / Supplier / Contractor under the contract or any other contract with the Purchaser.

19. **Indemnification**

The Bidder / Supplier / Contractor, his employees, licences, agents or Sub-Supplier / Sub-contractor, 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 Sub-contractor 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.

20. **Transfer of suppliers / contractor's rights**

The Bidder / Supplier / Contractor shall not either wholly or partly sell, transfer, assign or otherwise dispose of the rights, liabilities and obligations under the contract between him and the Purchaser without prior consent of the Purchaser in writing.

21. **Subcontract and right of purchaser**

The Bidder / Supplier / Contractor under no circumstances undertake or subcontract any work / contract from or to any other Sub-contractor without prior written approval of the Competent Authority of Purchaser. In the event it is found that such practice has been indulged in, the contract is liable to be terminated without notice and the Bidder / Supplier / Contractor is debarred all from future tender enquiries / work orders. However, in no circumstances a contractor is permitted to subcontract any part of the contract to the bidders who had quoted for the concerned tender.

22. **Patent rights**

The Bidder / Supplier / Contractor shall hold harmless and keep the Purchaser indemnified against all claims arising as a result of infringement of any patent / copy rights on account of manufacture, sale or use of articles covered by the order.

23. **Agents/Agency Commission**



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The seller confirms and declares to the buyer that the seller is the original manufacturer or authorized distributor/stockiest of original manufacturer of the goods referred to in this contract and has not engaged any individual or firm, whether Indian or foreign whatsoever, to intercede, facilitate or in any way to recommended to the Buyer or any of its functionaries, whether officially or unofficially, to the award of the Contract / Purchase order to the Seller; nor has any amount been paid, promised or intended to be paid to any such individual or firm in respect of any such intercession, facilitation or recommendation.

The Seller agrees that if it is established at any time to the satisfaction of the Buyer that the present declaration is in any way incorrect or if at a later stage it is discovered by the Buyer that the Seller has engaged any such individual/firm, and paid or intended to pay any amount, gift, reward, fees, commission or consideration to such person, party, firm or institution, whether before or after the signing of this Contract / Purchase order, the Seller will be liable to refund that amount to the Buyer. The seller will also be debarred from participation in any RFQ/Tender for new projects/program with Buyer for a minimum period of five years.

The buyer will also have a right to consider cancellation of the Contract either wholly or in part, without any entitlement or compensation to the Seller who shall in such event be liable to refund all payments made by the buyer in terms of the Contract along with interest at the rate of 2% per annum or 6% whichever is higher above LIBOR (London Inter Bank Offer Rate) (for foreign vendors) and base rate of SBI plus 2% (for Indian Vendors).

The Buyer will also have the right to recover any such amount from any contracts concluded earlier with Buyer.

### 24. Use of undue influence / corrupt practices

The Bidder / Supplier / Contractor undertakes that he has not used corrupt practices or used any undue influence which is not admissible as per Indian law to obtain contract/order or in doing any business with the purchaser.

If found that Bidder / Supplier / Contractor is involved in such wrong practices, then Purchaser is entitled to cancel the contract/s and all or any other contracts and then to recover from the Bidder / Supplier / Contractor the amounts of any loss arising from such contracts' cancellation, including but not limited to imposition of penal damages, forfeiture of Performance security, encashment of the Bank Guarantee and refund of the amounts paid by the Purchaser.

### 25. Immunity of Government of India clause

It is expressly understood and agreed by and between M/s. (Bidder / Supplier / Contractor) and Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010 (MDL) is entering into this Agreement solely on its own behalf and not on the behalf of any person or entity. In particular, it is expressly understood and agreed that the Government of India is not a party to this Agreement and has no liabilities, obligations or rights hereunder. It is expressly understood and agreed that MDL is an independent legal entity with power and authority to enter into contracts solely in its own behalf under the applicable of Laws of India and general principles of Contract Law. The (Bidder / Supplier / Contractor) expressly agrees, acknowledges and understands that MDL is not an agent, representative or delegate of the Government of India. It is further understood and agreed that the Government of India is not and shall not be liable for any acts, omissions and commissions, breaches or other wrongs arising out of the contract. Accordingly, (Bidder / Supplier / Contractor) hereby expressly waives, releases and foregoes any and all actions or claims, including cross claims, impleader claims or counter claims against the Government of India arising out of this contract and covenants not to sue Government of India in any manner, claim, cause of action or thing whatsoever arising of or under this Agreement.

### 26. Export licence

The export licenses that may be required for delivery of the various items/equipment to MDL shall be arranged by the Bidder / Supplier / Contractor from the concerned authorities in their country without any time and cost implications on the Purchaser.



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27. **Banned or de-listed contractors / suppliers.**

The Bidder / Supplier / Contractor declares that they being Proprietors / Directors / Partners have not been any time individually or collectively blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs. If a bidder's entities as stated above have been blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs, this fact must be clearly stated and it may not necessarily be a cause for disqualifying him.

28. **Duty of personnel of supplier/contractor**

MDL being a Defence Public Sector Undertaking, Bidder / Supplier / Contractor undertakes that their personnel deployed in connection with the entrusted work will not indulge in any activities other than the duties assigned to them.

29. **Dispute resolution mechanism and arbitration**

**(a) Dispute resolution mechanism(DRM)**

i) Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations at HoS/HoD level.

ii) In case of non-settlement by (i) above, if at any time, before, during or after the contract period any unsettled claim, dispute or difference arose between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender/agreement/order/contract, the same shall be referred to the concerned Functional Director.

The Functional Director shall then nominate an Executive of the rank of General Manager whom he thinks fit and competent or a Committee of Executives who/which shall then scrutinise the claims/disputes that have been referred to the concerned functional Director and make efforts for amicable settlements by mutual discussions/negotiations.

iii) In case no amicable settlement is arrived by (ii) above within a period of three months, then the contractor shall approach Public Grievance Cell and address the disputes as per the provisions made under the relevant clause of the contract.

iv) In case the issues/disputes do not get settled within a period of six months from the date of submission of the dispute to the Grievance Cell, then the contractor may invoke Arbitration Clause of the contract.

**(b) Arbitration** (Applicable for Goods and Services)

Unresolved disputes/differences, if any, shall then be settled by arbitration. The Arbitration proceedings shall be conducted at Mumbai, India, in English Language, under the Arbitration and Conciliation Act, 1996.

MDL prefers to have arbitration through Institutes such as Indian Council of Arbitration (ICA)/ICA-DR, with the mutual consent of the parties.

In case of unresolved difference/dispute between the Purchaser and Supplier, being Central Public Sector Enterprises/Central Govt. departments, the disputes shall be resolved firstly through mutual discussion or through the empowered agencies of the Govt. or through arbitration by reference by either party to the department of Public Enterprises, as per extant guidelines. If disputes/differences remain unresolved/unexecuted, the same shall be referred first to the Cabinet Secretariat and then, if necessary to the PMO.

Any changes to arbitration clause must be vetted by HOD (Legal) before incorporation in contract/PO.

30. **Jurisdiction of courts**

All contracts shall be deemed to have been wholly made in Mumbai and all claims there under are payable in Mumbai City and it is the distinct condition of the order that no suit or action for the purpose of enforcing any claim in respect of the order shall be instituted in any Court other than that situated in Mumbai City, Maharashtra State, India i.e. courts in Mumbai shall alone have jurisdiction to decide upon any dispute arising out of or in respect of the contract.

31. **Safety:**(Applicable for Goods & Services)





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The Contractor / Bidder must observe all safety precautions in connection with the work to be performed by him, his agents or labourers. In the event of any accident happening in our yard resulting in loss of lives or otherwise damaging any part of the property, the contractor shall be required to make good the loss to the Company and shall be responsible for all consequences that follow from the loss and / or injuries to the persons involved in such accidents. The standard of safety to be observed in the Company shall be decided by the Executive-in-Charge Safety, or any Executive appointed for the purpose before the commencement of work in the yard. It will be essential for contractor to ascertain the standard precautions which contractor is required to observe in discharging his work as per the standards prevalent in MDL. The decision of MDL in matters concerning Safety shall be final and binding on the contractor.

The Contractor / Bidder shall be required to provide his workmen with Boiler Suits of any suitable colour other than blue or white, with the Name of the Contractor in prominent letters on the boiler suits along with personal protection gears like safety shoes, hand gloves etc. workmen of the Contractor / Bidder must wear throughout their working while in the premises of MDL. Contractor's workmen working without safety gears are to be disallowed for work.

### **32. Force Majeure.**

If at any time during the execution of the goods / service order, the performance in whole or in part by either Purchaser or and by the Bidder(s) / Supplier(s) / Contractor(s) is / are delayed by any reason of force majeure situations such as acts of civil war, civil commotion, sabotage, hostilities, war, fires, explosions, epidemics, natural calamities like floods, earthquakes, volcanoes, storms, acts of God and laws of respective governments or any other causes beyond the control of either parties, hereinafter referred to as "events", provided notice of the occurrence of such event/s is / are communicated by either party, to the other party within 21 days from the date of occurrence thereof, neither party shall by reason such events be entitled to terminate the contract nor shall either party have any claim for damages against the other in respect of such non-performance and or delay in performance of the contract / order. Executions on either side shall be resumed as soon as practicable after such event has come to an end or ceased to exist and the decision of Purchaser as to whether activities can resume or not, shall be conclusive and final. Occurrence of the events to be certified by Chamber of Commerce / Indian High Commission or Embassies / Government in that Country.

The performance in whole or in part under the captioned tender / contract is prevented or delayed by reason of any such event for a period exceeding sixty days either party may at its option terminate the contract / further processing of the tender. The relative obligations of both the parties remain suspended during the actual period of force majeure.

The Purchaser may extend the delivery schedule as mutually agreed, on receipt of written communication from the Bidder / Supplier / Contractor regarding occurrence of 'Force Majeure' conditions, but not exceeding six months from the scheduled delivery date. If the 'Force Majeure' conditions extend beyond this period, the Purchaser shall have the right to cancel the order without any financial implication to the Purchaser or on terms mutually agreed to.





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### **Section IV - Annexure / Format**

#### **EMD Bank Guarantee Format**

(On Non-Judicial stamp paper of value Rs. 500/- . However, the value of stamp paper to be confirmed from Legal Department, MDL.)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having agreed to accept the Earnest Money Deposit (EMD) of Rs----- (Rupees-----only) in the form of Bank Guarantee from Messers ..... a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at ..... (hereinafter called " the tenderer" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) for participating in the Tender no.....dated..... (hereinafter called "the tender" which expression shall include any amendments/alterations to "the tender" issued by "the Company") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc., We, ..... Bank having office at ..... (hereinafter referred to as "the Bank" which expression shall includes its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non performance and non-fulfilment or for any breach on the part of the tenderer of any of the terms and conditions of the said tender.

2. We, ..... Bank further agree that the Company shall be sole judge whether the said tenderer has failed to perform or fulfil the said tender in terms thereof or committed breach of any terms and conditions of the tender the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company all the rights and defences to which we as guarantors may be entitled to.

3. We, ..... Bank further agree that the amount demanded by the Company as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the tenderer or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, ..... Bank further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender/or to extend time of performance by the tenderer from time to time or to postpone for any time to time any of the powers exercisable by the Company against the tenderer and to forbear to enforce any of the terms and conditions relating to the tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the tenderer or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the tenderer or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, ..... Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

6. We, ..... Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the tenderer or dissolution or winding up of the business of the tenderer.

7. Notwithstanding anything contained herein above:

- i) Our liability under this guarantee shall not exceed Rs.....
- ii) This Bank Guarantee shall be valid upto and including .....; and



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Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
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Item: Supply for NWT Double Skin Screened Cat-A Doors  
Project: P17A  
Type of tender: Open Tender Enquiry for Indian Bidders

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before .....(validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this..... day of .....

For ..... Bank  
(by its constituted attorney  
or the person authorised to sign)

(Signature of a person authorised  
to sign on behalf of "the Bank")



## Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
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### PROFORMA BANK GUARANTEE FOR PERFORMANCE SECURITY (ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs. 500/-. However, the value of stamp paper to be confirmed from Legal Department, MDL.)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers ..... a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at .....(hereinafter called " the Contractor/ Supplier" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply , delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed with the Contractor/Supplier to accept a Bank Guarantee in lieu of Performance Security payable under the said order for the fulfillment and performance of the said order, We, ..... Bank having office at ..... (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being 5% (10% in case of Capital Procurement) of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non performance and non-fulfillment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

2. We, ..... Bank further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfil the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as guarantors may be entitled to.

3. We, ..... Bank further agree that the amount demanded by the Purchaser as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, ..... Bank further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor/ Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, ..... Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.



### **Tender Enquiry**

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6. We, ..... Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution or winding up of the business of the contractor/ supplier.

7. Notwithstanding anything contained herein above:

- i) Our liability under this guarantee shall not exceed Rs.....
- ii) This Bank Guarantee shall be valid upto and including .....; and
- iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before ..... (validity + 60 days from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this.....day of

.....

For ..... Bank  
(by its constituted attorney)  
(Signature of a person authorised  
to sign on behalf of "the Bank")







## **Tender Enquiry**

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**Date:**

**Supplier's Seal:**

**Authorized Signature of the Supplier:**

**Certified that the particulars as per Serial Numbers 2, 7 to 11 are correct as per our records.**

**Date:  
Bank.**

**Bank's Stamp**

**Authorized Signature of the Officer of the**

**Note:** Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.



## Tender Enquiry

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### Details for Remittance towards Performance Security

1. **MDL'S BANK ACCOUNT DETAILS:**

NAME OF BANK A/C HOLDER: **MAZAGON DOCK SHIPBUILDERS LTD**  
BANK AND BRANCH : **STATE BANK OF INDIA, COMMERCIAL BRANCH, FORT, MUMBAI-400023**  
TYPE OF ACCOUNT : **CURRENT**  
BANK ACCOUNT NO : **11079519138**  
IFSC CODE : **SBIN0006070**  
SWIFT CODE : **SBININBB101**

2. **DETAILS OF REMITTANCE TO MDL'S BANK ACCOUNT:**

(To be filled in by the vendors/firms making remittance of funds in MDL'S Bank Account)

Date of Remittance	Name of Firm	Vendor Code	MDL tender/ PO. Ref No.	Nature of Remittance viz. EMD/PS etc.	Amount Remitted (₹)

**Signature of Vendor/Representative**

3. **SAP Parked Document No:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(To be filled in by MDL's Commercial Executive)

*Sr. No.2 and 3 above will be filled in by the Vendor and MDL commercial Executive respectively and the form forwarded to Treasury Section for posting of SAP Document to the respective Bank Account*



## **Tender Enquiry**

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### **Official Secret Act 1923** (ILLUSTRATIVE FORMAT)

#### **SECTION 2(B) : "PROHIBITED PLACE"**

It is defined as the place of any work of Defence Dockyard and other so belonging or occupied and used for the purpose of building, repairing, making or storing any ammunitions of war.

For the purpose of the above definition, sketch includes any photograph or other mode of representing any place or thing.

#### **SECTION 3 : "PENALTIES FOR SPYING"**

If any per unlawfully -

- a) approaches, inspects, passes over or is in the vicinity of any clear place; or
- b) make any sketches intended to be directly or indirectly useful to an enemy ; or
- c) obtains, collects, records or communicates to any other person any secret official code.

Shall be liable for imprisonment of 14 years in case of Defence Installation.

#### **SECTION 4 : "COMMUNICATION WITH FOREIGN AGENTS"**

If Any person has been in communication with or attempted to communicate with foreign agents regarding the vital information of any "PROHIBITED PLACE" would be guilty of violating the provisions of this Act.

#### **SECTION 5 : "WRONGFUL COMMUNICATION OF INFORMATION"**

If any person having in his possession or control any official document;

- a) Willfully communicates to any person, other than a person, who is authorised to communicate it.
- b) Used the information in his possession for the benefit of any foreign power.
- c) Retain in his possession when he has no power to retain it
- d) Fails to take reasonable care of it.

Shall be guilty of an offence under this Act.

#### **SECTION 6 : "UNAUTHORISED USE OF UNIFORMS"**

If any person for the purpose of gaining admission or of assisting any other person to gain admission to a "PROHIBITED PLACE" wears uniforms without lawful authority shall be guilty of offence under this Section.

#### **SECTION 7 : "INTERFERING WITH OFFICERS OF POLICE"**

No person in the vicinity of any "PROHIBITED PLACE" shall abstract any Police Officer engaged on guard, sentry or similar duty. If any person move in the provisions of this section, shall be punishable with imprisonment, which may extend up to 3 years.

#### **SECTION 8 : "DUTY OF GIVING INFORMATION"**

It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act.

If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

#### **SECTION 9 : "INCITEMENT"**

Any person who attempts to commit or debate the commission of an offence under this Act shall be punishable with the same punishment and be liable to be proceeded against in the same manner as if he had committed such offence.

#### **SECTION 10 : "PENALTY FOR HARBOURING SPIES"**

If any person whom he knows or has reasonable grounds for supposing to be person who is about to commit or who has committed offence under this Act shall be guilty of offence under this Section.

#### **SECTION 11 : "SEARCH WARRANTS"**



## **Tender Enquiry**

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If a presidency Magistrate, Magistrate First Class or Sub-Divisional magistrate is satisfied with the information that there is reasonable ground for suspecting that an offence under this Act has been or is about to be committed, he may grant search warrant to any Police Officer to enter at any time any premises to force to search premises or the places.

**Note:** Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.



## Tender Enquiry

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### Format for Compliance Certificate w.r.t. Land Border Clause

#### Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

#### DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, ..... (full names),  
do hereby declare, in my capacity as  
.....  
of M/s .....(name of bidder entity), that:

1) The facts contained herein are within my own personal knowledge.

2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order

3) I certify that M/s .....(name of bidder entity) **is not from such a country or, is from such a country** (strike out whichever is not applicable). I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]

4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s .....(name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

**AUTHORISED SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Seal / Stamp of Bidder**





## Tender Enquiry

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### DECLARATION CERTIFICATE FOR LOCAL CONTENT

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

**LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)**

**IN RESPECT OF BID/ TENDER No:  
 ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED**

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, ..... (full names),  
 do hereby declare, in my capacity as ..... of  
 .....(name of bidder entity), the  
 following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

“Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.”

(c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class-I Local Supplier’ / ‘Class-II Local Supplier’, and as above.

(d) I understand that a bidder can seek benefit either Public Procurement Policy for MSEs –Order 2012 or Public Procurement (preference to Make in India) Order 2017 and/or both and once the option is declared / selected it is not permitted to be modified subsequently. Accordingly, I seek the benefit from the below declared purchase preference policy.

I seek benefits against the following policy:

1)	PPP MSE Order 2012		(Applicable for MSE manufacturers)
2)	PPP MII 2017		(Applicable for Class I suppliers as well as MSE manufacturers)

Note: If not declared / selected is shall be deemed that Purchase Preference benefit is sought under PPP MII 2017 policy



## Tender Enquiry

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(e) The local content calculated using the definition given above are as under:

Tender Item Sr. No	Local content calculated as above %	Location of local value addition (Location shall be the specified as name of city or district, etc.)

Attach separate sheet duly signed if the space not sufficient.

Note 1: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

Note 2: The Actual Local Content Certificate (to be provided at the time of PO placement), shall be mandatorily submitted by the successful bidder post execution of PO.

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

**SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**Seal / Stamp of Bidder**



## **Tender Enquiry**

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions  
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### **Section V - SoR / TSP / Scope of Work**





**MAZAGON DOCK  
SHIPBUILDERS LTD.,**  
(A Govt. Of India Undertaking)  
Dockyard Road, Mumbai -400 010.

**DESIGN-OUTFIT**

**YARDS  
12651-654**

**T.S.P. NO.**

**REV. NO.**

**DATE**

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## **GENERAL REQUIREMENTS:**

### **1.1 APPLICATION:**

The items projected in this specification are for use on Indian Naval Ships (P17A) being built by Mazagon Dock Shipbuilders Ltd.. A total of Four Ships are to be supplied at MDL, Mumbai..

### **1.2 SUPPLIER'S OFFER:**

- 1.2.0 The offer shall strictly conform to the details indicated in this specification and in the referred standards / drawings / documents (All Latest Issues are to be followed).
- 1.2.1 Unless referred to by supplier, before submission of offer & obtain clarifications, omission, if any, in the specifications shall not relieve the supplier of his responsibility to ascertain these requirements to perform work and furnish material in accordance with codes specified.
- 1.2.2 The OFFER should be complete with all relevant details such as Detailed Technical Specification, Material Specification, overall dimensions, Installation, Bolting, Storage/preservation details, etc.
- 1.2.3 Any clarification required regarding Technical Specification / Requirement should be sought prior to submission of the offer.

### **1.3 DEVIATIONS:**

- 1.3.0 In case the items offered are NOT conforming to the details given in the Specification, the offer should clearly indicate a comparative statement of the requirement indicated in the Specification vis-a-vis that of the items offered, indicating limitations / advantages, for WDB / MDL consideration. Refer APPENDIX - 1 for Format. Onus of proving the equivalence of the alternate specifications, if any, quoted in lieu of those required as per tender rests with the Supplier.
- 1.3.1 No deviations shall be granted after the placement of order.
- 1.3.2 In case no deviation is indicated in the offer, it shall be presumed that the offer conforms to the technical specification and therefore binding on the supplier.

### **1.4 CERTIFICATE OF CONFORMITY:**

- 1.4.0 The offer should be complete with **CERTIFICATE OF CONFORMITY** as per format detailed at APPENDIX – 2.
- 1.4.1 **IMPORTANT NOTE:**  
**The offer received without the “Certificate of Conformity”, duly filled in and signed, may not be considered.**

## **2. SCOPE OF SUPPLY:**

- 2.1.0 Manufacture & supply of Non Water Tight Double Skin Screened door for CAT-A compartment of type & size as detailed in table below:

Sr No.	Type	Clear Opening Size	Cut in Bhd	SAP No	Qty
1	LH	1700 x 750	1750 x 800	1100...4388	01

- 2.1.1 Detailed Manufacturing Drawing for Door in Autocad & 3-D model of door in '.step' format compatible with Aveva marine.



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- 2.1.2 Technical specification & hardware for Installation.
- 2.1.3 On Board Spares
- 2.1.4 Drawings & Documentation
- 2.1.5 Training

### **3. TECHNICAL REQUIREMENTS:**

- 3.1 Door must offer minimum shielding effectiveness of 60dB over the entire frequency range of (9 KHz to 40GHz) as per NECP 500. It is recommended that the shielding effectiveness tests should be carried out at any of the accredited labs as per procedure given in (latest version of) IEEE 299. The supplier shall prepare test plan & submit it to NEC (Mbi) for vetting & approval. Post carrying out the test, the test report along with all relevant graphs should be forwarded to NEC (Mbi) for approval.
- 3.2 Metal to metal seal must be obtained around the perimeter of the door opening such that the resistance between any point on the door and adjoining hull surface should be less than  $0.01\Omega$  (Ohms).
- 3.3 The seal must be maintained through thousands of door operations with a minimum maintenance requirement.
- 3.4 Hinges are to be designed to provide the necessary closing force.
- 3.5 Door to confirm recessed contact mechanism (RCM) or knife edge door design philosophy.
- 3.6 Hinged escape panel of size 450mm X 450mm is to be provided in door with gasket of Beryllium Copper or equivalent material for escape of personnel in event of non-operation of door. This Panel should be interchangeable type in case of door fitted inside out.
- 3.7 Bonded strap Type-II of suitable length are to be provided for door panel as well as Escape panel.
- 3.8 Door is to be provided with 6 lever Tubular Latch or Mortice lock of reputed brand (Godrej or equivalent) with duplicate keys.
- 3.9 Surfaces of all components of door are to be suitably painted/powder coated/plated to get final good surface finish, however the edges of the door which come in contact with the door frame are not to be painted to ensure proper metal to metal contact between the door and the door frame.
- 3.10 Door to be provided with door stopper.
- 3.11 **Material:** Following materials are recommended for construction of door. However supplier may propose alternative material to achieve the necessary minimum shielding effectiveness with approval from MDL/WDB.
  - a. Door Frame: MS (Galvanised)
  - b. Door Panel: The material for door panel should be such that it can provide the minimum shield effectiveness of the 60dB over entire frequency range (9 KHz to 40 GHz)
  - c. Hinges, handles & other hardware: SS 316
  - d. Gasket: Beryllium Copper Finger strip or Equivalent material for EMI shielding
- 3.12 Supplier shall prepare detailed drawing for door in accordance with Quality Assurance Document (QAD) uploaded at DGQA website [dgqadefence.gov.in](http://dgqadefence.gov.in) [Home Page Technical Directorate DQA (WP) QAD and submit it to MDL/WDB for approval. Drawing enclosed at Appendix - 7 of the TSP is for guidance only.
- 3.13 Each door shall be distinctly marked with Order No., Material No. & door no. (as indicated in Appendix-5) in paint on right hand corner.

- 4. **INSTALLATION:** Door will be installed by shipyard however assistance (if required) is to be provided by the supplier for fitment on-board ship. The supplier shall supply all technical information & hardware required related to installation of equipment/item on board the ship.



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**5. ON BOARD SPARES:**

An itemized list of OBS, special tools and special test equipment, which shall be supplied with the main equipment, shall be furnished along with the offer for the main equipment. The OBS and special tools shall cater for all on board maintenance routines and possible repair requirements. The vendors will mandatorily quote for both the OBS requirements (one year and two year) lump-sum for the total OBS. While the OBS is a lump-sum quote, the vendors shall indicate the list of OBS as an annexure to the technical offer. Further, they shall also indicate percentage breakup of cost for each line item vis-à-vis the lump-sum quote for OBS.

Comprehensive Part List/ Part Identification list is to be submitted by the firm along with the documentation as per ILMS Format (Appendix '6')

**6. DRAWINGS & DOCUMENTATION:**

The supplier shall submit hard copies & soft copies in AutoCAD Format of detail drawings for screen doors to MDL & IHQ MOD (N) for approval. The manufacturer will have to incorporate comments by MDL & IHQ MoD(N), if any, in the drawings and resubmit the same for stamping. The supplier shall also submit 3-D model for each type of door in '.step' format compatible with Aveva Marine software within 15 days of final approval of drawing.

Approved/stamped documents (Hard copies & Soft copy in the form of CD Rom) should be supplied to MDL with each ship set of door. The format and content of documentation being provided shall be as per DME specifications 452, JSS-0251-01 & EED-S-048, as applicable.

All associated documentation, drawing and equipment list applicable shall be in English language. All drawings and documents shall contain dimensions and other parameters in metric units (SI Units). The drawing and documentation shall be complete to permit installation, operation and testing of equipment on board. These shall cover all sub-assemblies and accessories of the equipment. The technical manuals and drawings including the entire final as built drawings & documents with its index shall be provided in both hardcopies as well as on a CD-ROM.

a. Drawings/documents shall be prepared by using following Software:

Documents – Latest version of MS Word.

2D Drawings – AutoCAD latest version.

3D Model – '.step' format compatible with Aveva Marine

Documentation in hard as well as soft copies shall be delivered along with Main Equipment for each ship set as detailed in the following Table

DESCRIPTION	CONTENT	12651	Follow on ships
Technical Manuals	Technical and Operating Instruction Manual	6	3
	Technical and Operating Instruction Manual soft & hard copy in IETM Level IV	6	3
	On Board Maintenance Manual	6	3
	Field and Depot Maintenance Manual	6	3
	Installation and Testing Manual	6	3
	Parts and Tools Catalogue	6	3
	Parts and Tools Catalogue soft copies in ILMS format	6	3



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Technical Data	Preservation Procedures and requirements	6	3
	Installation Drawings	6	3
	As fitted Drawings	6	3
	Conformation of Standards Specified	6	3
	Test Procedure and Documentation	6	3
	Certified Test Reports (FATs), Weight Certificate & other relevant Records	6	3

#### 7. Schedules:

The schedules for drawing and QAP approval for NWT Cat 'A' Door shall be as follows:

	Activity	Working days*	Action by
a)	Placement of purchase Order by MDL	D	MDL
<b>Approval of drawings</b>			
b)	PO copy along with TSP, DRGS & TNC MoM to WDB, Inspection Agency and manufacturer	D+7 days	MDL
c)	Submission of <u>draft drawing</u> by manufacturer to MDL.	D+14 days	Manufacturer
d)	MDL forwards the comments (if any) on <u>draft drawing</u> to manufacturer.	D+19 days	MDL
e)	Manufacturer re-submits the <u>drawing</u> to MDL post incorporation of comments.	D+24 days	Manufacturer
f)	MDL forwards the drawings to WDB, along with MDL's 'NIL COMMENT' letter from MDL.	D+27 days	MDL
g)	WDB forwards the drawings approved by professional directorate to DQA(WP) for comments and approval.	D+42 days	WDB
h)	WDB forwards manufacturing drawings approved by professional directorate and DQA (WP) to MDL.	D+57 days	WDB
i)	MDL forwards approved drawing to Manufacturer.	D+60 days	MDL
<b>Approval of QAP</b>			
j)	Submission of <u>Draft QAP</u> prepared in compliance with QAD along with approved copies of drawings to local QA agency by the manufacturer with a copy to MDL		Manufacturer
k)	Local QA to submit draft QAP duly recommended to DQA (WP).	D+30 days	Local QA
l)	DQA (WP) to forward comments if any on the draft QAP to local QA.	D+45 days	DQA(WP)
m)	Manufacturer to submit QAP post incorporation of comments by DQA(WP) along with approved drawings at (h)	D+63 days	Manufacturer
n)	DQA (WP) to approve the QAP and forward it to the manufacturer with a copy to local QA.	D+73 days	DQA(WP)
o)	Manufacturer to submit approved drawings and approved QAP to MDL	D+83 days	Manufacturer

#### 8. QUALITY ASSURANCE:

- The detail design, material and workmanship shall be in accordance with the best world-wide recognised marine practices, to ensure reliability, durability and ease of maintenance which comply with the ship's requirements. The design shall be such that weight and size are reduced to the minimum practicable, ensuring no compromise in reliability or significant design criteria. A quality assurance program is to be specified by the manufacturer in his offer. A quality assurance plan in detail is to be submitted to MDL with a copy to WDB on



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receipt of order indicating clearly the proposed tests, standards to be followed for conduct and acceptance of the trials and inspection agency for the factory acceptance test and trials.

- **QUALITY IMPROVEMENT PROGRAMME:** The supplier should indicate major defects as well as user complaints for the equipment fitted on similar class of ships and the corrective action taken against them. The supplier should also indicate the major improvements carried out in the latest version compared to the previous version.

#### 9. **INSPECTIONS & TESTING:**

Design & Drawing Approval	WDB
QA and QAP	DQA (WP)
Inspection Agency	DQA (WP) – for Indian Vendor IACS* – for Foreign Vendor (*International Association of Classification Societies)
EMI / EMC test for shielding effectiveness	NEC (Mumbai), WDB & MDL
On board Ship Installation & trials	WOT Mumbai and NEC Mumbai

- Inspection of door will be done by DQA(WP)/IACS at firm's premises and will be witnessed by MDL representative.
- Supplier should offer the materials, parts and assembly for inspection at various stages as required by inspection agency in line with approved quality assurance plan.
- EMI/EMC test for shielding effectiveness should be carried out at any of the accredited labs in the presence of representatives of NEC(Mbi), WDB and MDL. Sample size i.e. no. of doors to be tested for shielding effectiveness will be decided by NEC (Mumbai).
- Inspection and test certificates including net weight of each item (duly signed by the inspecting authority) should be forwarded along with the deliverables.

Receipt Inspection: Receipt inspection for the major equipment shall be carried out in the presence of OEM rep to verify completeness of the scope of supply and intactness of the supplied equipment. Defective / damaged parts and deficiency, if any, in supply shall be made good by OEM free of cost. OEM shall be intimated the date of receipt inspection.

10. **WEIGHT RECORDING/WEIGHT CERTIFICATE:** Net weight of each item shall be recorded in the presence of Inspection Agency on the Weight Certificate attached at **APPENDIX- 4**. The weight certificate shall be delivered along with the documentation for the main equipment. Also the Weight Control Data Sheet shall be issued in the format as detailed at **APPENDIX- 3** along with offer. The supplier shall have to submit, reasons for variation between allocated weight and actual/certified weight for each and every item, wherever applicable, to IHQ of MoD (N) and MDL for their consideration and further necessary action. The supplier shall endeavour to estimate the weight of the equipment/item very precisely so as to restrict the variation in weight to a **maximum of 2%**. In case, during production, if supplier anticipates the increase in weight by more than 2%, they should immediately inform to WDB and MDL about the same so that its implications on the ship's performance and other related matters could be examined jointly by WDB and MDL and appropriate timely corrective actions could be taken.



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**11. WARRANTY:**

- (a) The equipment along with associated auxiliaries/components shall be warranted by the equipment supplier for the stipulated performance for a period of forty eight (48) months from the date of delivery of equipment to MDL or twelve (12) months after planned delivery date (D) of the ship by MDL to the Indian Navy, whichever is later.
- (b) During the said period, the equipment supplied shall be warranted against any malfunction, defects, material failure, non-compliance to ordered specifications, sub-optimal performance, design deficiency, poor workmanship and quality. Any expenditure on account of equipment malfunction, repair or supply of spares against warranty defects shall be borne by the equipment supplier. If any defective part is required to be taken back to OEM's factory/works (i.e. importing and re-exporting from Country of origin) for the purpose of service, the entire liability including expenditure towards the same shall be borne by the supplier.

**12. PACKING & SHIPPING:**

All equipment shall be adequately packed and protected with supports to ensure adequate protection during all methods of transportation. Each unit within a package/container shall be clearly marked in English for identification. The container shall clearly indicate the commodity description with caution marks, weight, size, etc.

Following items shall be packed in separate containers/boxes with proper list of their contents in English for their easy identification and traceability:

- (a) Deliverables related to Screen Door (to be marked in green color).
- (b) Deliverables related to Installation material and Tools (to be marked in green color).
- (c) On Board Spares and Tools (to be marked in red color).
- (d) Documentation (to be marked in blue color).

A separate document giving complete details and instructions for storage, preservation, handling and transportation after delivery shall be supplied. The supplier shall indicate the delivery schedule, port of embarkation, transport, packing, preservation, insurance, etc.

**13. COMPLIANCE MATRIX:** A compliance matrix, in the following format, shall be submitted by the Suppliers along with their offer, for each para, including paras which are not applicable:

TSP Para reference	Offer Para reference	Remarks if any
--------------------	----------------------	----------------

**14. SCOPE OF OFFER:**

- a. Preliminary Manufacturing drawings for Screen door with part list & material specification.
- b. User/Reference list of similar equipment supplied by the Supplier
- c. Proposed Quality Assurance & Quality Inspection Plan.
- d. Proposed training plan
- e. Itemised price list of main equipment, tools, accessories; installation materials, commissioning spares, OBS, other services offered viz. technical assistance, warranty, training etc.
- f. Clause wise compliance matrix as per Para 13
- g. Deviation list as per Appendix '1'
- h. Certificate of conformity as per Appendix '2'
- i. Weight Certificate as per Appendix '4'
- j. Delivery time from receipt of order





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**15. DELIVERY DATES:**

<b>Vessel</b>	<b>Delivery Date of NWT CAT 'A' Door</b>	<b>Planned Delivery Date of ship</b>
12651	May-2024	Aug 2024
12652	May-2024	Feb 2025
12653	May-2024	Aug 2025
12654	May-2024	Feb 2026





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**APPENDIX- 2**

(Refer Para No. 1.4.0)

**CERTIFICATE OF CONFORMITY**

(To be filled in by the **SUPPLIER** & submitted as part of the Offer)

M/s. \_\_\_\_\_

With reference to the subject **Requisition** received along with the MDL Inquiry and our QUOTATION No. \_\_\_\_\_ Dated \_\_\_\_\_ we hereby confirm / clarify the following:

1. **REGISTRATION WITH DQA (WP) / DQA (N) / MDL:**

We are NOT Registered / already REGISTERED (\*) with \_\_\_\_\_ for manufacture and supply of following items

- (a) \_\_\_\_\_  
(b) \_\_\_\_\_

2. **PAST PERFORMANCE:**

We have NOT Supplied / have SUPPLIED (\*) identical / similar (\*) ITEM to MDL in the past. The relevant Order references are given below :

- (a) \_\_\_\_\_  
(b) \_\_\_\_\_

3. **REQUISITION / DRAWINGS / SPECIFICATIONS / SOR:**

We ARE NOT / ARE (\*) fully aware of the relevant Drawings / Specifications / TSP etc. indicated in the REQUISITION and the related Documents.

4. **DEVIATION:**

The OFFER is fully in compliance with the Requisition WITHOUT any deviation / EXCEPT for the deviations listed in the attached format (\*).

5. **BINDING DATA:**

OUR Drawings with necessary BINDING DATA such as Overall Dimensions, SEATING Details / Bolting Plan, Connection / Interface Details, Face to Face Dimensions is ENCLOSED / NOT Enclosed (\*) with the offer. We have noted that any change in Binding Data shall require specific approval from MDL/IHQ of MoD (N).

6. **DOCUMENTS / DATA:**

The following Technical Documents / DATA SHEETS are enclosed herewith

- (a) (To be specified if applicable)

For M/s. \_\_\_\_\_

Signature:

Date : \_\_\_\_\_

Stamp:

(\* ) **Strike out which is NOT APPLICABLE.**



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**APPENDIX- 3**  
(Refer Para No. 10)

**WEIGHT CONTROL DATA SHEET**

<b>EQUIPMENT DESCRIPTION</b>		<b>EQUIPMENT NO.</b>	
<b>COMPARTMENT</b>		<b>LOCATION</b>	

**SWBD :**

**TOLERANCE CODE**   
  **PRELIMINARY EST.**   
  **DESIGN EST.**   
  **M.T.O (CALC)**   
  **WEIGHTED**   
  **TOLERANCE ± %**

**1. WEIGHT (Kg.)**

(a)	DRY	Kg ±	%
(b)	FLUID	Kg ±	%
(c)	OPERATING	Kg ±	%
(d)	TEST	Kg ±	%
(e)	TOTAL	Kg ±	%

**2. EQUIPMENT DIMENSIONAL DATA (mm) & Co-ordinates of CoG**

<p align="center"><b>PLAN</b></p> <p align="center"><b>Elevation</b></p>	<p align="center"><b>PLAN</b></p> <p align="center"><b>Elevation</b></p>	<p align="center"><b>PLAN</b></p> <p align="center"><b>Elevation</b></p>
--	--	--



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<b>OVERALL SIZE</b>		<b>CENTRE OF GRAVITY</b>	
'A'		'X'	
'B'		'Y'	
'C'		'Z'	

**NOTE :**

- ALL OFFERS SHALL INCLUDE THIS DATA SHEET DULY FILLED IN BY THE SUPPLIER (SIGNED, DATED & SEAL AFFIXED).
- ALL FINISHED ITEMS SHALL BE WEIGHED & A CERTIFICATE SHALL BE PROVIDED AS PER ATTACHED SHEET.
- SEPARATE SHEETS SHALL BE COMPLETED FOR EACH INSTALLED EQUIPMENT.
- 
- ORIGIN OF 'X', 'Y' AND 'Z' TO BE INDICIATED.

**SUPPLIER'S SEAL**

**SUPPLIER'S SIGNATURE & DATE**



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**APPENDIX - 4**  
(Refer Para No. 10)

**WEIGHT CERTIFICATE**

**EQUIPMENT DESCRIPTION:**

**EQUIPMENT NO. :**

The form shall be completed by Supplier & shall be supplied along with the equipment.

**SUPPLIER'S  
NAME**

**ADDRESS**

**TELEPHONE NO.**

**ORDER NO.**

**Ref. Drg.  
No.**

**Part No.**

**EQPT. NO.**

**METHOD OF WEIGHING:**

Supplier shall prescribe Method & Equipment Used:

**DATE OF LAST  
CALIBRATION**

**SPECIFIED ACCURACY  
REQUIREMENT**

**NOTE :-**

**RESULT OF WEIGHING TOTAL EQUIPMENT DRY  
WEIGHT**

(Excluding packing, temporary protection etc.)

**ALLOCATED WEIGHT**

(Weight estimate agreed by purchaser  
and supplier based on order specs).

**REASONS FOR VARIATION BETWEEN ALLOCATED WEIGHT AND CERTIFIED  
WEIGHT:**

**WEIGHING ADDRESS:**

**WITNESSED BY  
FOR SUPPLIER**

**FOR PURCHASER**

**Representative**

**Representative**

**Date:**

**Signature / Date & Seal**

**Signature/Date & Seal**





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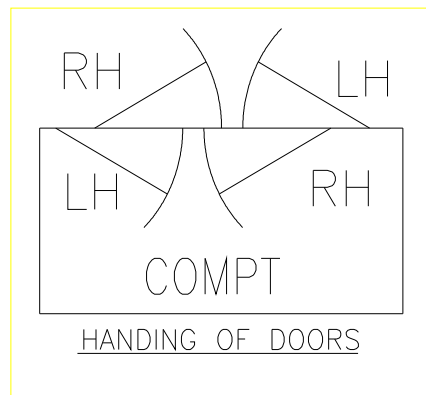
**APPENDIX – 5**

**LIST OF NWT DOUBLE SKIN SCREENED DOORS – CAT‘A’**

Sr No.	Type	Clear Opening Size(mm)	Cut in Bhd(mm)	SAP No	Qty
1	LH	1700 x 750	1750 x 800	1100...4388	01

SR	DOOR No.	COMPARTMENT NAME	TYPE
1	N-1-10	RX ROOM	LH

**Type Philosophy:**





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**APPENDIX – 6**

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**DETAILS OF SPARES MANAGEMENT SYSTEM AS PER INCAT COMPATIBLE  
FORMAT** (Refer Clause No. 41)

**CODES USED IN ILMS RELATIONAL DATA MODEL**

**Codification Scheme for Item**

<b><u>SNo</u></b>	<b><u>Type of Store</u></b>	<b><u>Part I</u></b>	<b><u>Part II</u></b>	<b><u>Part III</u></b>
1	Naval Stores (DS Cat Number)	N	GpCI	Part No
2	Naval Stores (Admiralty)	N	CIGr	Pattern No
3	E&SP Non-Russian	E	OEM Code	Part No
4	E&SP Russian	S	OEM Code	Part No
5	BEL Stores	E	OEM Code	Part No

- Note:**
1. SNo 1 & 2 are DS Cat and Admiralty Scheme respectively. DS Cat is preferable.
  2. All E&SP items need to be finally codified as E&SP Non-Russian, SNo 3.
  3. Make extra efforts & use scheme as per SNo 3 for all E&SP items.

**Few Codes Used in ILMS**

<b><u>EASKType</u></b>		<b><u>ItemDeno</u></b>	
E	Equipment	Cc	Cubic centimeter
A	Assembly	Cm	centimeter
S	Sub-assembly	CuF	Cubic feet
K	Kit	cuM	Cubic meter
		Doz	dozen
		Fm	fathom
MAJ	Major	Ft	feet
MED	Medium	Gal	gallon
MIN	Minor	Gm	gram
		Gro	gross
		Kg	kilogram
		Lb	pound
		Lit	litre
		M	metre
		Mg	milligram
		MI	millilitre
		Mm	millimetre
<b><u>RoutineType</u></b>			
Y	Yearly	No	number
Q	Quarterly	Pr	pair
M	Monthly	Qr	quire
H	Hourly	Qtl	quintal
B	Bi-annually	Rm	ream
		Set	set
		SqF	Square feet



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**CODES USED IN ILSM RELATIONAL DATA MODEL**

**CurrencyCode**

rbl Russian Rouble  
Yen Japanese Yen  
US\$ US Dollar  
UK# UK Pound Sterling  
Swe Swedish Kroner  
SP\$ Singapore Dollar  
SFr Swiss Franc  
Rs Rupees  
NKr Norwegian Kroner  
MAr Malaysian Ringitt  
ILr Italian Lira  
HO\$ Hong Kong Dollar  
FIM Finland FIM  
FFr French Franc  
Eu Euro Currency  
Dkr Danish Kroner  
Dfl Netherlands  
DUg Dutch Guilder  
DM Deusch Mark  
CA\$ Canadian Dollar  
Bfr Belgian Francs  
Ash Austrian Schilling  
AU\$ Australian Dollar

**CountryCode**

BLG Republic of Bulgaria  
Bel Belgium  
CAN Canada  
DEN Denmark  
FIN Finland  
Fra France  
Ger Germany  
HON Hong Kong  
ITL Italy  
Ind India  
JAP Japan  
Kor Republic of Korea  
Mal Malaysia  
NOR Norway  
NRL Netherlands  
NZL New Zealand  
POL Poland  
Rus Russia  
SA South Africa  
SGP Singapore  
SWZ Switzerland  
Spn Spain  
Swe Sweden  
UAE United Arab Emirates  
UK United Kingdom  
USA United States of America  
Ukr Ukraine

**CertificationType**

BIS Bureau of Indian Standards  
BS British Standards  
DIN DIN  
ISI Indian Standards Institute  
ISO International Standard Organization  
JSS Joint Services Specifications  
NAT NATO Specifications  
XXX Miscellaneous

**PriceType**

A Inflation Adjusted Price  
C Central Procurement Price  
D LP (Direct/Local) Price  
E POEP (Estimated)  
K Book Price (Kitaab)  
Q Budgetary Quote Price

**Note :** More codes can be added should the need arise



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**APPENDIX 6**

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**SPARE PART DETAILS FOR ILMS COMPATIBILITY BY  
OEM/PRODUCTION DIRECTORATES**

<b>S No</b>	<b>ELEMENT</b>	<b>STRUCTURE</b>	<b>BY</b>	<b>REMARKS</b>
1.	Item/Eqpt Code	Char(32)	OEM	Consist of OEM Code/Name and OEM Part Number. Part Number to be restricted to 24 Char.
2.	Item/Eqpt Desc	Char(60)	OEM	Put Unique Identifier
3.	Item/Eqpt Denom	Char(3)	OEM	Strictly use Codes supplied by ILMS. It will mostly be <i>nos.</i> or <i>set.</i>
4.	Substitute Item Code	Char(32)	OEM	OEM name and OEM Part Number.
5.	Year Obsolescence	Char(4)	OEM	In case of main eqpt only.
6.	EASK Item Code	Char(32)	OEM	Identifier for E/A/S/K
7.	EASK Type	Char(1)	OEM	Eqpt/Assembly/Sub-assembly/Kit
8.	EASK Book Ref.	Varchar(31)	OEM	Book/Drawing reference.
9.	Qty Constituent	Small Integer	OEM	In case of spare parts, number fitted in the equipment, Small Integer range 0 – 62, 000.
10.	Months Shaft Life	Tiny integ	OEM	Zero(0) for non-shelf item
11.	Specs Name	Char(30)	OEM	DIN, ISI etc.
12.	Specs Value	Varchar(20)	OEM	Number associated with Corresponding specs
13.	Characteristics Name	Varchar(30)	OEM	Special Properties like Max Temp, Drawing etc.
14.	Char Value	Varchar(60)	OEM	Value of Property, Drawing reference etc.
15.	Substitute Type	Char(1)	OEM	Indigenous/Upgraded etc.
16.	Hours Estimated Life	Small Integ	OEM	
17.	Hours MTBF	Small Integ	OEM	
18.	Hours MTBR	Small Integ	OEM	
19.	Routine Type	Char(1)	OEM	In case of Main Eqpt only as per attached list of codes. (Yearly, Monthly, Hourly etc.)
20.	Routine Periodicity	Small Integ	OEM	5000 Hrly etc.
21.	Recom BD Spares	Small Integ	OEM	Recommended by mfg.
22.	Recom OBS	Small Integ	OEM	Recommended by mfg.



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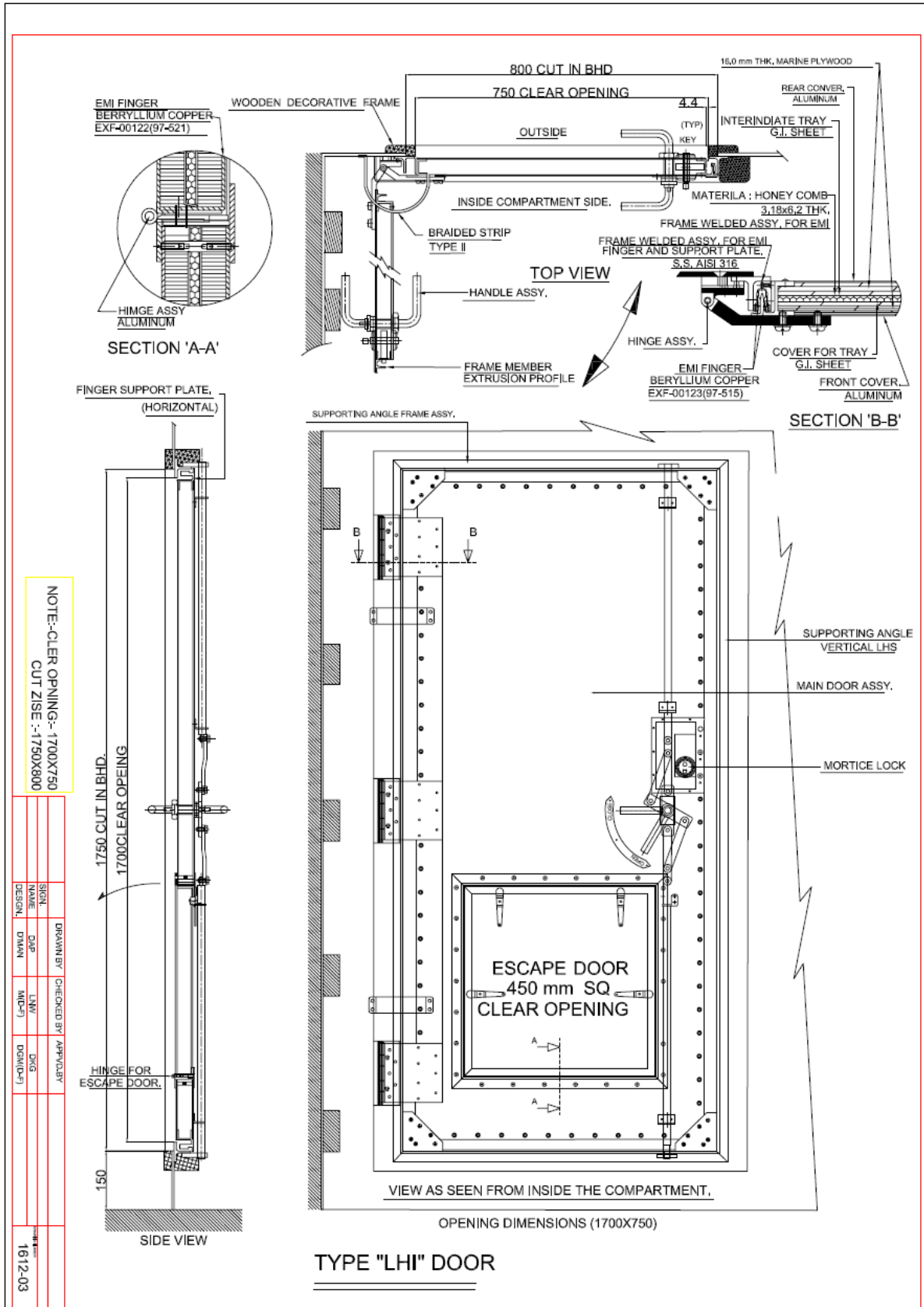
<b>S No</b>	<b>ELEMENT</b>	<b>STRUCTURE</b>	<b>BY</b>	<b>REMARKS</b>
23.	Vendor Name	Char(50)	OEM	Use Vendor's name with unique location identifier egg. BEL Hyderabad. Must exist in vendor table
	Address	Char(30)		
	Address Line1	Char(30)		
	Address Line2	Char(30)		
	City	Varchar(30)		
	State	Char(20)		
	Pin code	Char(7)		
	Country Code	Char(3)		Use codes provided above. You may use full name of country when in doubt. Telephone No., Fax No. and Email etc. as required.
24.	Dealer Name	Char(50)	OEM	Address and other details as per above format. Put the details in the Vendor Table and use the dealer's name with unique location identifier.
25.	Certification Type	Char(3)	OEM	Certification applicable to vendor. As per attached list of codes.
26.	Certification No.	Char (30)	OEM	ISO-9000 etc.
27.	Qty	Real	OEM	Total quantity for which price is applicable
28.	CurrencyCode	Char(3)	OEM	As per attached list of codes
29.	Unit PriceCC	Money	OEM	Price in Currency Code (CC) only unit qty and not for total qty.
30.	TotalPrice	Money	OEM	Price for total quantity.
31.	Price Date	Small Date	OEM	







**APPENDIX-7  
GUIDANCE DRAWING**



DESIGN	DRAWN	CHECKED BY	APPROVED
NAME	DAP	LNV	DVG
NO.	NO.	NO.	NO.
1612-03			