

**बिड दस्तावेज़ / Bid Document**

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	27-11-2025 14:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	27-11-2025 14:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Defence
विभाग का नाम/Department Name	Department Of Defence Production
संगठन का नाम/Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम/Office Name	*****
कुल मात्रा/Total Quantity	7
वस्तु श्रेणी /Item Category	Horizontal Centrifugal Monoblock Pump (Currie House) , Horizontal Centrifugal Monoblock Pump (Sarin House)
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Horizontal Centrifugal Monoblock Pump (Sarin house)
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Horizontal Single Stage Centrifugal Pump (NTPC)
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> <li>Horizontal Single Stage Centrifugal Pump (NTPC)</li> </ul>
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Exemption for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Exemption for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)

बिड विवरण/Bid Details	
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / <b>Minimum number of bids required to disable automatic bid extension</b>	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / <b>Number of days for which Bid would be auto-extended</b>	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / <b>Number of Auto Extension count</b>	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
क्रेता के लिए उपलब्ध आईटीसी/ITC available to buyer	Yes
बिड का प्रकार/Type of Bid	Two Packet Bid
प्राथमिक उत्पाद श्रेणी/Primary product category	Horizontal Centrifugal Monoblock Pump (Currie House)
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>15</b> days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

#### ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	35000

#### ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00

ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).

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

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

#### लाभार्थी /Beneficiary :

GM

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence (Hare Ram Singh)

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

#### एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	100
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time)

#### एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$	15

सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	100
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1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

2. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

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

If the buyer has mentioned MSE purchase preference in ATC then service provider is required to upload necessary documents for MSE purchase preference for verification by the buyer during evaluation.

### **Horizontal Centrifugal Monoblock Pump (Currie House) ( 4 the number pi )**

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

#### **तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	90

**Horizontal Centrifugal Monoblock Pump (Sarin House) ( 3 the number pi )**

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

**तकनीकी विशिष्टियाँ /Technical Specifications**

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	<a href="#">Download</a>
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**इनपुट कर क्रेडिट(आईटीसी) तथा रिवर्स प्रभार (आरसीएम)/Input Tax Credit(ITC) and Reverse Charge(RCM) Details**

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

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

क्र.सं./S.No.	प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	90

**Buyer added Bid Specific Additional Scope of Work**

क्र.सं./S.N o.	Document Title	Description	रिवर्स प्रभार के अनुसार जीएसटी/Applicable i.r.o. Items
1	SOW CURRIE HOUSE PUMP <a href="#">View</a>	SOW CURRIE HOUSE PUMP	Horizontal Centrifugal Monoblock Pump (Currie House)(4)
2	SOW SARIN HOUSE PUMP <a href="#">View</a>	SOW SARIN HOUSE PUMP	Horizontal Centrifugal Monoblock Pump (Sarin House)(3)

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

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

### 1. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

### 2. Generic

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

### **Item: Supply of Pump with Motor and accessories**

**1) Pricing:** - Prices are firm and fixed till delivery of material to MDL Stores.

**2) Delivery schedule:** All Materials including installation, testing and commissioning have to be delivered at site within 90 days from date of placement of contract.

NOTE: Actual Delivery should be done at - MDL, Residential Area, Mumbai 400010, Maharashtra

**A) Scope of Supply (For Sarin & Currie House)**

1. Pump with motor and accessories along with sensors & panels for automation as per technical specification.
2. Earthing material
3. Cable ducting and conduit (GI/Flexible pipe)
4. Associated Civil work for foundation.
5. One set of hard copy & One Soft copy of Installation & maintenance manual & drawings.
6. The material of construction (MOC) of the pumps are as follows-

Impeller- Cast iron

Casing - Cast Iron

Motor Body- Cast Iron

Pump shaft – Stainless Steel

Sealing -Mechanical Seal

7. The list of scope of supply is not exhaustive. Any material not mentioned in the technical specs but are required to be supplied for successful installation / commissioning/testing of the pumps will be under the scope of supply.

8. Technical document should comprises of- Recommended spare parts list along with source of procurement, Preventive & breakdown maintenance schedules/routines to be followed, Operation & Maintenance manual, certificate of agreement for spares support of Min. 5 years post DLP/warranty, H-Q Curve of the pump, Material of construction TC.

9. Supplier to forward the list of activities and their tentative/Planned schedule in number of days to complete the total project from receipt of purchase order till testing & commissioning within 5 days from the receipt of the order/contract.

**10.** Vendor to visit the site after placement of the contract to see the actual site condition.

**B) Scope of Work for supply, installation, testing & commissioning of Pumps at residential complex (Sarin & Currie House)**

- (i) Dismantling of existing old pumps along with old concrete foundation for all the pumps.

- (ii) Construction of new concrete foundation for all pumps.
- (iii) Supply & Installation of the pumps as per technical spec. on the concrete foundation.
- (iv) Removal of the existing old electrical connection and providing new electrical connection for the new pump. Minor modification while providing new connection for the new pump is also included in the scope of vendor.
- (v) Installation of the hi-lo sensor on the tank and integration of the sensor through cable in the Control panel.
- (vi) Testing & Commissioning of the new pumps.
- (vii) Any type of other minor civil work (if required) that are to be carried out for successful installation; testing & commissioning of the pumps is deemed to be included in the scope of vendor.
- (viii) The scope of work is not exhaustive. Any work not mentioned above but are required to be carried out for successful installation, testing & commissioning of the pumps will be under the scope of work of the vendor.

### **3) Bid Rejection criteria**

- i. Bids of the Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL shall be rejected.
- ii. Bids received without EMD (other than those who are exempted from payment of EMD).
- iii. Bid Non-compliance/non-acceptance to any of the terms and conditions of the tender shall be liable for rejection.
- iv. Any deviation in delivery period shall also falls under liable for rejection.

### **4. Pre-Qualification Criteria:**

#### **(a) Technical Qualification**

The bidder should have supplied and commissioned at least 03 numbers mono block pump of 10HP or above, having automated sensing device for fullness/emptiness of the tanks so that motor starts/stops automatically in the last five years ending on 31.12.2024.

#### **(b) Commercial Pre-Qualification**

The average annual financial turnover of 'The bidder' during the last three years, ending 31st March 2024 should be at **INR 5,25,000.00/-** as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a chartered Accountant/Cost Accountant in India.



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. Start-ups shall not be given any relaxation in prior turnover and prior experience.
- b. MSE vendor shall be given 100% relaxation in prior turnover only. MSE vendor shall meet prior experience criteria.

**5. EMD-**Bidder shall submit the EMD before tender closing date.

Bid Security EMD shall be submitted as mentioned in the GeM bid and as per GeM Terms & Condition. EMD exemption is as per GeM conditions, bidders shall submit valid EMD exemption certificate at the time of bidding. In case valid exemption certificate is not submitted along with the bid then bid will be rejected. In addition to that EMD is exempted for following:

- a)** Bidders 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.
- b)** 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.
- c)** 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 the DPSUs will not be considered for EMD exemption. Firm not having valid certificate or certificate in process or other than above category of EMD exemption (including EMD exemption as per GeM conditions) has to submit EMD otherwise their offer will be rejected.

**Traders are excluded from the purview of this Policy.**

**6) LIQUIDATED DAMAGES (LD):** As per GEM Terms and conditions.

LD clause shall be applicable as per GEM condition @ 0.5% per week for delay in delivery of material (including installation, testing and commissioning) , However, this LD shall not be applicable in case the ordered items are delivered as per scheduled delivery date.

**Note:** LD is applicable with maximum ceiling as per GeM terms and conditions.

**7) Guarantee/warranty Requirement:** Warranty/Guarantee shall be applicable to all items. The builder shall stand warranty for 03 years from the date of successful installation & commissioning. For details refer TSP/Technical specifications.

- a) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- b) 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.
- c) During the period of warranty / guarantee if any defect is noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL. For such rectification/repair work, if the supplier needs to take the supplied item /equipment out of MDL (in full or part), the supplier shall submit a separate BG of equivalent amount of value of item being taken out, to cover the cost of item.

## **8) INSPECTION As per GEM Bid**

**(i) Receipt inspection:** receipt inspection at MDL will be carried out by user department.

(ii) 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.

**(iii) 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.

**(iii) PDI-Pre-Dispatch Inspection is applicable-** The Pre-dispatch inspection shall cover Inspection of packing, signing of challan for correctness of packing, certification for packing having done as per standard norms/international norms shall be mandatory part of scope of work.

Pre-dispatch inspection should include plotting of H-Q curve of the pump at factory premises duly witnessed by MDL in case the supplier is a manufacturer/OEM. In case of supplier who is not an OEM, needs to show OEM's H-Q curve during pre-dispatch inspection.

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

- a. 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.
- b. During the period of warranty / guarantee if any defect is noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL. For such rectification/repair work, if the supplier needs to take the supplied item/equipment out of MDL (in full or part), the supplier shall submit a separate BG of equivalent amount of value of item being taken out, to cover the cost of item.

**9) PAYMENT MODE & PAYMENT TERMS:** As per payment timelines mentioned in the Gem bid.

#### **10) CONSIGNEE:**

Item scheduled for delivery is to be delivered at MDL Mumbai Residential Area, Mumbai, 400010, Maharashtra.

**Note-** In order to avoid inconvenience during the delivery of item, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter and MDL Mumbai.

(i) Following document should be submitted along with item:

- PO copy & subsequent amendments issued to it, if any.
- Delivery Challans/packing list clearly indicating MDL Purchase Order
- Copy of Warranty/Guarantee Certificate.
- Technical documentation -if any
- Manufacturer's test certificate confirming the specifications as per tender, if any
- eWay bill certificate as applicable duly acknowledged.

(ii) Unloading of the equipment/ items are to be arranged by supplier.

In case of door delivery orders, the supplier shall categorically direct the transporter to deliver the ordered items without insisting for consignee copy of the Lorry Receipt. The item should be delivered during office hours only i.e. 9am to 12 pm and from 1pm till 3pm.

#### **11) ALTERNATE MSME VENDOR PAYMENT THROUGH TREDS:**

i) In order to address the financial needs of MSME firms, Govt 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 three discounting TReDS platforms i.e. M/s A. TReDS Ltd.(Invoicemart), M/s MyndSolutions Pvt.Ltd. (M1 Exchange) and M/s Receivables Exchange of India (RXIL).

iii. MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on

a) "Invoicemart" TReDS platform or by registering on it. Contact details at "Invoicemart" TReDS platform are as below: Mr. Amit Kumar Dutta contact No. +91-8600179668 email-id amit1.dutta@invoicemart.com.

b) "M1xchange" TReDS platform or by registering on it. Contact details at "M1xchange" TReDS platform are as below: Mr.Shaiwal Sinha Contact No.+91-9599224594 email id: shaiwal.sinha@m1xchange.com Mr.Ankit Singh contact No.+91 9800250395 email id ankit.singh@m1xchange.com

c) M/s RXIL, Mr. Santosh Yadav, Senior Relationship Manager, Business Development Contact no. + 91-9167708156, Email Ms. Angelin Anbarasan, contact No.+91- 8451975191 Email id: angelin.anbarasan@rxil.in

**Note:**

i. MSME bidders desirous to receive immediate payments through TReDS platform may avail the facility, if they are already registered with the TReDS platform or by registering on it.

ii. As a special gesture, all the above three discounting platforms i.e. Invoicemart, M1 Exchange and RXIL have offered waiver of Registration /Onboarding fees to MDL vendors.

**12) Performance Bank Guarantee:**

Please note that performance bank guarantee shall be valid till the end of guarantee/warranty period + additional 2 months.

**13) 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.

#### 14) Additional Instructions:

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.

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.

**15) Contact details:** In case of any clarifications regarding specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Mr. C Sunil Kumar AGM(TS-CMS)	022 2376 42 27	<a href="mailto:kcsunil@mazdock.com">kcsunil@mazdock.com</a>
	A Roy DGM(TS-CMS)	022 2376 42 22	<a href="mailto:aroy@mazdock.com">aroy@mazdock.com</a>
Commercial	Mr. Vaishali Gharat DGM (C-MP)	022 2376 32 46	<a href="mailto:vgharat@mazdock.com">vgharat@mazdock.com</a>
	Mr. Komal Yadav AM (C-MP)	022 2376 32 49	<a href="mailto:komalyadav@mazdock.com">komalyadav@mazdock.com</a>

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

Enclosures: -

Enclosure 1 - SOW for Currie House and Sarin House

Enclosure 2 - Safety Instruction for Sub-Contractor

#### 4. Forms of EMD and PBG

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

Mazagon Dock Shipbuilders Limited

Account No.

11079519138

IFSC Code

SBIN0006070

Bank Name

State Bank of India

Branch address

State Bank of India, COMMERCIAL BRANCH, FORT,MUMBAI-400023

. Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

#### 5. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Mazagon Dock Shipbuilders Limited

Account No.

11079519138

IFSC Code

SBIN0006070

Bank Name

State Bank of India

Branch address

State Bank of India, COMMERCIAL BRANCH, FORT,MUMBAI-400023

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

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

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

### अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.

10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**