

1. **DESCRIPTION & SCOPE OF WORK**: Procurement of Pressure Sensors & Switches for MGTA of P15B from M/s. PGE Industries Pvt Ltd., Mumbai
2. **RANKING OF BIDS**: Not applicable being single nominated by OEM (M/s. ZM Ukraine) of the equipment.
3. **BID REJECTION CRITERIA**
 - (i) **Bid received from any other vendor than M/s. PGE Industries Pvt Ltd., Mumbai will not be considered for the subject requirement.**
 - (ii) Failure to submit sufficient or complete details for evaluation of the bids within a week.
 - (iii) Incomplete / misleading / ambiguous bids in the considered opinion of TNC /CNC.
 - (iv) Bid with technical requirements and or terms not acceptable to MDL/Customers/External agency nominated as applicable.
 - (v) Any deviation sought, which is not accepted to MDL.
 - (vi) Bidders not furnishing declaration / certificate as per Annexure "C" towards compliance of Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), within given period and associated documents (Please refer tender clause Land Border in this regard).
 - (vii) Any deviation w.r.t. of tender documents.
4. **SUBMISSION OF OFFER IN TWO BID SYSTEM**: Offer must be submitted in two parts as follows:
 - a) **Part I (Techno Commercial Bid)**: The bidder shall ensure following are essentially included in the Part-I bid:
 - (i) Blank rate sheet indicating quoted/not quoted against each line item.
 - (ii) MII Declaration as per attached format
 - b) **Part-II (Price Bid)**: Prices for each of the listed items has to be uploaded on GEM.
5. **TAXES & DUTIES**:
 - (a) **THE QUOTED RATES ON GEM PORTAL SHALL BE INCLUSIVE OF THE TAXES.**
 - (b) Bidders must clearly mention the applicable Duties in the separate sheet.
 - (i) For MDL's GST number, please visit our website. MDL's Provisional GST Number is 27AAACM8029J1ZA.
 - (ii) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.
 - (iii) 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.
 - (c) **CUSTOM DUTY**:
 - (i) Basic custom duty (BCD) and cess as applicable on Import content will be reimbursed to the Indian bidders against original documentary proof of payment (submissions of original receipts).
 - (ii) 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

6. **INSPECTION**: Receipt Inspection by MDL& WOT (MB)

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

Yours faithfully,
For MAZAGON DOCK SHIPBUILDERS LIMITED

Vishal Salvi
Manager (C-P15B)