



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/4550490

Dated/दिनांक : 30-01-2024

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	21-02-2024 13:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	21-02-2024 13:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	180 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Defence
<b>Department Name/विभाग का नाम</b>	Department Of Defence Production
<b>Organisation Name/संगठन का नाम</b>	Mazagon Dock Shipbuilders Limited
<b>Office Name/कार्यालय का नाम</b>	*****
<b>Total Quantity/कुल मात्रा</b>	29
<b>Item Category/मद केटेगरी</b>	500 KILO WATT MAIN DA SYSTEM AS PER ATTACHED SOTR , ON BOARD SPARES OF MAIN DA FOR TWO YEAR , DOCUMENTATION , SERVICES OF ENGINEERS FOR MAIN DA , OPERATION AND MAINTENANCE TRAINING , WARRANTY EXTENSION , Extra ManDays 1st Year , Extra ManDays 2nd Year , RE Preservation Charges 0 to 6 months , RE Preservation Charges 7 to 12 months
<b>BOQ Title/बीओक्यू शीर्षक</b>	500KW Main DA system
<b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b>	No
<b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b>	No
<b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b>	Experience Criteria,Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (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
<b>Bid to RA enabled/बिड से रिवर्स नीलागी सक्रिय किया</b>	No
<b>Type of Bid/बिड का प्रकार</b>	Two Packet Bid
<b>Primary product category</b>	500 KILO WATT MAIN DA SYSTEM AS PER ATTACHED SOTR
<b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b>	2 Days

Bid Details/बिड विवरण	
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 15 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
Evaluation Method/मूल्यांकन पद्धति	Total value wise evaluation
Financial Document Required/वित्तीय दस्तावेज की आवश्यकता है।	Yes

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	44

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

**Beneficiary/लाभार्थी :**

NA

Mazagon Dock Shipbuilders Limited, Department of Defence Production, Ministry of Defence Mumbai, (Prakash Malavath)

**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
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**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. 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 to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 100%(selected by Buyer) percentage of total QUANTITY. The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023 OM No.1 4 2021 PPD dated 18.05.2023 for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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.

**Excel Upload Required/एक्सेल में अपलोड किए जाने की आवश्यकता :**

Blank rate sheet - [1706595409.xlsx](#)

### **500 KILO WATT MAIN DA SYSTEM AS PER ATTACHED SOTR**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

**Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकरी and/ तथ Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोटिंग अधिकरी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	305

**ON BOARD SPARES OF MAIN DA FOR TWO YEAR**

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

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S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोटिंग अधिकरी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	305

**DOCUMENTATION**

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

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	305

### SERVICES OF ENGINEERS FOR MAIN DA

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

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**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	790

### OPERATION AND MAINTENANCE TRAINING

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
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[BOQ Detail Document](#)[View File](#)

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S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	821

#### WARRANTY EXTENSION

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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S.No./क्र. सं.	Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	12	1643

#### Extra ManDays 1st Year

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	5	1035

**Extra ManDays 2nd Year**

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

**Technical Specifications/तकनीकी विशिष्टियाँ**

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

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/प्रेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्र</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	5	1035

### RE Preservation Charges 0 To 6 Months

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

Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्र

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोटिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	670

### RE Preservation Charges 7 To 12 Months

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

Technical Specifications/तकनीकी विशिष्टियाँ

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Consignees/Reporting Officer/परेषिती/रिपोटिंग अधिकारी and/ तथा Quantity/मात्र



S.No./क्र. सं.	Consignee Reporting/Officer/पं रेखितो/रिपोटिंग अधिकारी	Address/पत्ता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	670

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

### 1. Generic

**Bidder financial standing:** The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

### 2. 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.

### 3. Generic

**OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

### 4. Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- The Seller fails to comply with any material term of the Contract.
- The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 5. Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

### 6. Scope of Supply

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

### 7. Turnover

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

#### 8. Inspection

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:  
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

As per SOTR inspection will be carried out by ABS & IRS , inspection charges to be borne bidder.

Post Receipt Inspection at consignee site before acceptance of stores:  
MDL

#### 9. 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

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.

#### 10. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

##### 1. **DESCRIPTION & SCOPE OF WORK:**

(a) **MAIN EQUIPMENT/ITEM/SYSTEM** Procurement of Design, Manufacture, Supply & Commissioning of 50KW Main DA System along with all Accessories, OBS & Documentation for Coast Guard Training Ship of CGP (Y-16101) as per TSP No. 3004(A), Rev 01 dtd.16.01.2024.

##### (b) **ON BOARD SPARES (OBS):**

OBS for sufficient quantity for exploitation & on-board maintenance up to 2 years from date of completion of " Standard Warranty" (As mentioned in warranty cl no.26 of SOTR) is required to be provided along with the main equipment. Please refer SOTR cl no. 13.3 for more details)

- (i) OBS will be ordered along with the main equipment.
- (ii) It is mandatory to quote OBS for 2 year of exploitation period.
- (iii) For ranking the bids OBS cost will be considered.

(c) **DOCUMENTATION:** As per SOTR

(d) **SERVICES OF ENGINEERS:**

- (i) Technical assistance is to be provided as per the scope mentioned in TSP/SOTR.
- (ii) Price for Services of Engineers to be quoted on Lump sum basis. The quoted price should be inclusive of To & Fro travelling expenses, lodging and boarding and local conveyance for each activity as per TSP.
- (iii) Please note that it is the sole responsibility of the vendor to complete the trials till SATs including commissioning within quoted prices of services of Engineers.
- (iv) While deputing Service Engineers for attending on board activity against MDL's call, checklist/prerequisites for that activity to be forwarded three working days in advance, to enable MDL to keep the system ready for that activity. Timely availability of Service Engineers shall be ensured.

(e) **TRAINING:** Training package is to be provided as stipulated in SOTR cl no. 24. The cost towards training is to be quoted against the line item on lump-sum basis.

(f) **EXTENSION OF WARRANTY:** Supplier shall mandatorily indicate the **monthly rate** for extended warranty period for 1 year beyond standard warranty period (as mentioned in the SOTR), in the event of expiry of warranty period. The extended warranty charges to be quoted for Main equipment excluding OBS, documentation, services, training etc. This charges will be loaded at the time of ranking.

(g) **RE-PRESERVATION CHARGES:** Supplier shall mandatorily quote for re-preservation charges for two re-preservation of 6 months beyond the initial preservation period as mentioned at SOTR cl no. 22.4. This charges will be loaded at the time of ranking purpose.

(h) **EXTRA MAN DAYS CHARGES:** Firm shall mandatorily quote extra applicable man day charges for two years. Extra man day charges for 1st year (from 01.03.2025 to 28.02.2026) & Extra man day charges for 2nd year (from 01.03.2026 to 28.02.2027) as mentioned in BOQ. The same will be considered for ranking.

**Note:**

**a) Bidders shall quote for all line item in the tender, failing of which offer of the firm falls under rejection criteria.**

**b) MDL reserves the right to invoke the option of Extension of Warranty, Re-preservation and Extra Man-days charges as and when required. It is not mandatory to MDL to avail these services.**

(i) **BASE & DEPOT (B&D) SPARES:**

- (i) Base & Depot spares are to cover spares requirement for major maintenance/overhaul requirements for 5 years including two refits. as per SOTR clause no.13.4.
- (ii) B&D spares list along with Comprehensive Part Identification list (CPIL)/Manufacturers Recommended list of Spares (MRLS) for five-year exploitation and maintenance.
- (iii) Itemized list with cost along with a copy of the maintenance schedule for the equipment is to be provided in the offer. Itemized list (in LMS format to be submitted in soft copy in excel) of Base & Depot spares should be as per Annexure 7 of SOTR.
- (iv) The B & D Spares shall be procured by MDL on behalf of Indian Coastguard. The B & D spares shall be ordered at a later date after ranging and scaling of the spares done by Indian Coast Guard.
- (v) The delivery of B & D Spares shall be prior to the commissioning of ship. The tentative delivery schedule for the supply of B & D Spares shall be indicated in the tender enquiry.
- (vi) The B&D spares ordered by MDL shall be delivered to CGSD (Mumbai)

- (vii) Itemized prices of B&D spares & price escalation rate on per annum basis for 02 years in percentage of B&D spares basic price (Excluding taxes & duties) (along with the part no) for five years exploitation period with price validity for 365 days from the tender closing date to be submitted along with price bid as a financial document.
- (viii) Beyond this validity period of B&D spares, bidders shall quote escalation rate on per annum basis for 02 years in percentage of B&D spares basic price (Excluding taxes & duties).
- (ix) **B&D spare rates & escalation rates quoted by firm for 2 years will not be loaded at the time of ranking.**
- (x) After ranging & scaling by Indian Coast Guard (ICG), order for finalized/approved B&D spares would be placed separately by MDL on behalf of ICG.
- (xi) It is mandatory to quote for B & D Spares. Bidders not quoting for B&D Spares falls under rejection criteria. MDL reserves the right to negotiate prices quoted for B&D Spares during PNC.

**2. Following vendor are nominated for Main DA System. Offer received from other than below mentioned vendor will not be considered for the requirement.**

- i) M/s. Cummins India Ltd, Pune.
- ii) M/s. Kirloskar Oil Engines Ltd (KOEL), Pune.
- iii) M/s. GMMCO Ltd, (a CK Birla Group Company), Mumbai.
- iv) M/s. Man Energy Solutions India Pvt Ltd, Mumbai.
- v) M/s. Wartsila India Pvt Ltd, Navi Mumbai.
- vi) M/s. Aries Technical Sales & Services Pvt Ltd, Mumbai.
- vii) M/s. GRSE, Ranchi
- viii) M/s. Greaves Cotton Ltd, Mumbai.
- ix) M/s. Elmot Alternators (P) Ltd, Hyderabad

**3. EARNEST MONEY DEPOSIT:** Not applicable

**4. PRE-QUALIFICATION CRITERIA:**

**a) Technical Prequalification:**

- i) Vendor shall have prior experience in Supply of the DA System (above 500KW Capacity) to any sea going Vessel.

**b) Commercial Prequalification:**

- (i) **Bidder's average turnover during last 03 years ( 2020-21, 2021-22 & 2022-23) should beat least Rs. 41.97 Lakhs.** For assessing the same Audited / Certified Balance sheet, Profit / Loss account or the corresponding 03 years' period to be submitted.

*Note: If any cash transaction is included in turnover (statement of profit & loss) the same will not be considered for turnover value.*

**5. BID REJECTION CRITERIA**

**a) Categorical rejection:**

- ii. Bidders not furnishing Integrity pact (IP) as per format attached along with part I offer. Bidders to be

ure that every page of IP is ink signed.

- iii. Bids received from other than nominated bidder indicated Sr no.02 above will not be considered for the requirement.

**b) Liable for rejection:**

- (i) Bid with technical requirements and or terms not acceptable to MDL/Customers/External agency nominated as applicable.
- (ii) Any deviation sought, which is not accepted to MDL.
- (iii) Bidders not submitting self-certification for local content.
- (iv) Bid received from non-local supplier i.e. Bidder who submit their quote with less than 20% local content.
- (v) Any deviation w.r.t. of tender documents.
- (vi) Bidders not furnishing B&D Spare list with Itemized price of each spares.
- (vii) Bidders not furnishing Warranty extension charges, Preservation charges and Extra Manday charges.

**6. 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, tax percentage, type of taxes.
- (ii) Audited / Certified Balance sheet, Profit / Loss account for past three (03) years.
- (iii) PO copies along with Work completion certificate proof for technical pre-qualification criteria.
- (iv) Declaration of "Local Content as specified in the tender.
- (v) Annexure-C for Land Border.
- (vi) Bidder contact details as per attached enclosure" Contact Details of the bidder
- (vii) On Board spares (OBS) list for in excel format with cost breakup in percentage of total OBS cost for 2-years exploitation period.
- (viii) Lists of B&D spares in excel format (ILMS) with itemized price of each spare as per Annexure-7 of TSP.
- (ix) Warranty extension charges, Preservation charges and Extra Man-day charges.
- (x) Vendor shall submit their experience details including work completion certificates and relevant purchase orders/delivery challan/Invoice for having this type of equipment.
- (xi) Vendor shall submit a declaration in their letterhead that there are no adverse reports from any of their customers for this type of equipment supplied by them. In case any such adverse report/remark exist, the details of the same may be furnished along with the reference purchase order and customer details.

b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded on GEM.

Itemized prices & price escalation rate on per annum basis for 02 years in percentage of B&D spares for five years exploitation period to be submitted along with price bid as a financial document.

**7. DELIVERY PERIOD/COMPLETION SCHEDULE:**

- i) Sr No. 1 to 3: PO + 305 days from issuance of the PO.
- ii) Sr No. 4: PO + 790 days from issuance of the PO.
- iii) Sr No. 5: PO + 821 days from issuance of the PO.
- iv) Sr No. 6: PO + 1643 days from issuance of the PO.
- v) Sr No. 7: PO + 1035 days from issuance of the PO.
- vi) Sr No. 8: PO + 670 days from issuance of the PO.

**8. Consignee/Delivery location:**

Mazagon Dock Shipbuilder Ltd,  
Anik Chembur Store,

Kurla Mahul Road, Mumbai-400074.

9. **WARRANTY/GUARANTEE:**

(a) The equipment along with associated auxiliaries/components shall be guaranteed/warranted by equipment supplier for the stipulated performance for a period of 20 months from the date of delivery of equipment to MDL store or 12 months after planned delivery date of the ship by shipyard/MDL to the Indian Coast Guard, whichever is later. Planned delivery date of Y-16101 is Oct 2026. Detailed Warranty clause refer SOTR cl no.26.1 to 2.12.

The Supplier cannot absolve their responsibility for warranty of system even though it is inspected & approved by Coast Guard and MDL.

(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 noticed in the equipment / item supplied, the supplier/contractor will have to rectify such defects immediately at no extra cost to MDL.

10. **PERFORMANCE SECURITY (EPBG):**

(a) Separate Performance Security for an amount equal to 5% of 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.

11. **PRESERVATION & PACKING:** Preservation/Packing/Conditioning shall be as per TSP clause no. 22 &23.

12. **TAXES & DUTIES:** To be included in the submitted quote, as per GEM & Govt. guidelines.

13. **INSPECTION:**

(a) Inspection Agency: ABS & IRS. **Inspection charges to be borne supplier.**

(b) Receipt inspection by MDL.

(c) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of its intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the bidder/ Supplier / Contractor.

14. **Payment Terms:**

(a) **Main Equipment, OBS & Documentation:**

(i) On receipt of Invoice, 95 % of Payment shall be made within 15 days from generation of Consignee Receipt & Acceptance Certificate (CRAC) of material 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 may be payable and as reduced by any deductible and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS equivalent amount valid up to warranty period plus 60 days claim period.

(b) **Services/Training:** 100% payment for all kinds of services like STW, HAT, SAT, installation, commissioning assistance, training wherever included in the same order will be admissible for payment within 15 days from Generation of CRAC & submission of original Work Completion Certificate & SAP Service Sheet signed by CM or above of production/planning dept. and ink signed invoice.

15. **INTEGRITY PACT (IP):** The Integrity pact essentially envisages the agreement between prospective vendors/bidders & buyers committing the person/officials of both the parties not to exercise any corrupt influence on any aspects of the contract. Only those vendors/bidders who enter into such an integrity pact with the buyer will

d be competent to participate in the bid. **Therefore, non-acceptance and/or non-submission of IP as per enclosed format at the time of bidding by the vendors/bidders shall lead to categorical rejection of bid.** IP shall be submitted on plain paper. The 'Integrity pact' duly filled as per enclosed format to be submitted along with the offer. **Bidders to ensure that every page of IP is ink signed.** The Original copy of IP to be submitted within one week from date of tender closing.

**INDEPENDENT EXTERNAL MONITORS (IEM):** The following Independent External Monitors (IEMs) will have the power to access the entire project document and examine any complaints received by him. In case of any change in IEMs it will be informed accordingly.

**The contact details of IEMs for MDL:**

Mr. P V Rao.

Email id: [pasupuletirao@yahoo.co.in](mailto:pasupuletirao@yahoo.co.in)

**16. CONTACT DETAILS FOR QUERIES:** In case of any clarifications regarding tender condition/TSP/specification bidders are requested to contact the following person, before the closing date of the tender.

<b>Design Dept.</b>	Mr. Sriram V.	+91 22 2376 3029	<a href="mailto:sriram@mazdock.com">sriram@mazdock.com</a>
	Mr. Pramod Baliga, Manager (Design Dept.)	+91 22 23763375	<a href="mailto:pbaliga@mazdock.com">pbaliga@mazdock.com</a>
<b>Commercial Dept.</b>	Mr.D S Chavan	+91 22 23762782	<a href="mailto:dschavan@mazdock.com">dschavan@mazdock.com</a>
	Mr. Prakash Malavath Manager (C-P15B)	+91 22 23762768	<a href="mailto:pmalavath@mazdock.com">pmalavath@mazdock.com</a>

**11. Buyer Added Bid Specific ATC**

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

**Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.

7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

**This Bid is also governed by the General Terms and Conditions/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है**

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which share land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws./जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध 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 इस अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।

**---Thank You/धन्यवाद---**