



eProcurement System for PSUs under MoD

Tender Details

Tenders

Date : 22-May-2026 03:40 PM

Print

| Basic Details | | | |
|--------------------------------------|--|---------------------------------------|--------|
| Organisation Chain | Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Commecial-Naval Project - MDL C-P17A - MDL | | |
| Tender Reference Number | 2500000205 | | |
| Tender ID | 2026_MDL_99540_1 | Withdrawal Allowed | Yes |
| Tender Type | Single | Form of contract | Supply |
| Tender Category | Goods | No. of Covers | 1 |
| General Technical Evaluation Allowed | No | ItemWise Technical Evaluation Allowed | No |
| Payment Mode | Not Applicable | Is Multi Currency Allowed For BOQ | No |
| Is Multi Currency Allowed For Fee | No | Allow Two Stage Bidding | No |

| Cover Details, No. Of Covers - 1 | | | |
|----------------------------------|-------------------------------|---------------|----------------------|
| Cover No | Cover | Document Type | Description |
| 1 | Fee/PreQual/Technical/Finance | .xls | Rate Sheet |
| | | .rar | Blank Rate Sheet |
| | | .rar | Acceptance Format |
| | | .rar | Tender Documents |
| | | .rar | Additional Documents |

| Tender Fee Details, [Total Fee in ₹ * - 0.00] | | | | EMD Fee Details | | | |
|---|------|----------------|-----|-----------------|-------|-----------------------|-----|
| Tender Fee in ₹ | 0.00 | | | EMD Amount in ₹ | 0.00 | EMD Exemption Allowed | No |
| Fee Payable To | Nil | Fee Payable At | Nil | EMD Fee Type | fixed | EMD Percentage | NA |
| Tender Fee Exemption Allowed | No | | | EMD Payable To | Nil | EMD Payable At | Nil |

Click to view modification history

| Work / Item(s) | | | | | |
|--------------------------------------|--|---------------------------|---------------------|-----------------------|-------------|
| Title | SUPPLY OF SPARES OF FIRE DETECTION SYSTEM FOR ICGS SAKSHAM | | | | |
| Work Description | SUPPLY OF SPARES OF FIRE DETECTION SYSTEM FOR ICGS SAKSHAM | | | | |
| Pre Qualification Details | Please refer Tender documents. | | | | |
| Independent External Monitor/Remarks | NA | | | | |
| Show Tender Value in Public Domain | No | | | | |
| Tender Value in ₹ | 0.00 | Product Category | Miscellaneous Goods | Sub category | NA |
| Contract Type | Tender | Bid Validity(Days) | 60 | Period Of Work(Days) | NA |
| Location | Service Block, 4th Floor, MDL, Mumbai | Pincode | 400010 | Pre Bid Meeting Place | NA |
| Pre Bid Meeting Address | NA | Pre Bid Meeting Date | NA | Bid Opening Place | MDL, Mumbai |
| Should Allow NDA Tender | No | Allow Preferential Bidder | No | | |

| Critical Dates | | | |
|-------------------------------------|----------------------|-----------------------------------|----------------------|
| Publish Date | 22-May-2026 03:45 PM | Bid Opening Date | 25-May-2026 04:00 PM |
| Document Download / Sale Start Date | 22-May-2026 03:45 PM | Document Download / Sale End Date | 25-May-2026 02:00 PM |
| Clarification Start Date | NA | Clarification End Date | NA |
| Bid Submission Start Date | 22-May-2026 03:45 PM | Bid Submission End Date | 25-May-2026 02:00 PM |

Tender Documents

| NIT Document | | | | |
|--------------|--------------------|-------------|-----------------------|--|
| S.No | Document Name | Description | Document Size (in KB) | |
| 1 | Tendernotice_1.pdf | RDO | 730.32 | |

| Work Item Documents | | | | |
|---------------------|----------------------|-----------------------|-------------------|-----------------------|
| S.No | Document Type | Document Name | Description | Document Size (in KB) |
| 1 | Additional Documents | Blank_Rate_Shet.pdf | Blank Rate Sheet | 175.35 |
| 2 | BOQ | BOQ_109127.xls | BOQ | 389.00 |
| 3 | Tender Documents | Tender.pdf | Tender | 921.01 |
| 4 | Additional Documents | Acceptance_format.xls | Acceptance Format | 119.00 |

Single Bidders List

| S.No. | Bidder Name | Bidder Login Id |
|-------|---------------------------------------|-----------------|
| 1. | Elcome Integrated Systems Pvt Limited | sales@elcome.in |

Bid Openers List

| S.No | Bid Opener Login Id | Bid Opener Name | Certificate Name |
|------|-----------------------------|--------------------------|--------------------------|
| 1. | csperamalla@mazdock.com | Chandra Sekhar Peramalla | CHANDRA SEKHAR PERAMALLA |
| 2. | nsrivastava@mazdock.com | namit srivastava | Namit Srivastava |
| 3. | abkawade@mazagondock.gov.in | Anup Kawade | Anup Bajrang Kawade |
| 4. | sushende@mazagondock.gov.in | Sagar Shende | Sagar udaramji shende |

GeMARPTS Details

| | |
|---------------------|-----------------------------|
| GeMARPTS ID | 25BD5SJZHPQP |
| Description | FIRE DETECTION SYSTEM SPARE |
| Report Initiated On | 22-May-2026 |
| Valid Until | 21-Jun-2026 |

Tender Properties

| | | | |
|---------------------------------|--------|--|-----------------------|
| Auto Tendering Process allowed | No | Show Technical bid status | Yes |
| Show Finance bid status | Yes | Stage to disclose Bid Details in Public Domain | Technical Bid Opening |
| BoQ Comparative Chart model | Normal | BoQ Comparitive chart decimal places | 2 |
| BoQ Comparative Chart Rank Type | L | Form Based BoQ | No |

TIA Undertaking

| S.No | Undertaking to Order | Tender complying with Order | Reason for non compliance of Order |
|------|----------------------|-----------------------------|------------------------------------|
| 1 | PPP-MII Order 2017 | Not Applicable | Being OEM Spares |
| 2 | MSEs Order 2012 | Not Applicable | Being OEM Spares |

Tender Inviting Authority

| | |
|---------|--------------------------------------|
| Name | Mr. Sagar Shende |
| Address | Service Block, 4th Foor, MDL, Mumbai |

Tender Creator Details

| | |
|--------------|----------------------|
| Created By | Sagar Shende |
| Designation | Manager |
| Created Date | 22-May-2026 02:59 PM |



निविदा पूछताछ
TENDER ENQUIRY
[ग्राहक एकल निविदा]
[CUSTOMER SINGLE 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
Certified - ISO 9001: 2008 for Shipbuilding Division
GST ID : 27AAACM8029J1ZA

| | | | |
|-----------------------------|--------------|--|------------------------|
| निविदा सं./Tender No | 2500000205 | विभाग/Department | SHIP REPAIR COMMERCIAL |
| क्रय अधिकारी/Purchase Exec. | Sagar Shende | क्रय अधिकारी/Purchase Exec. | Sagar Shende |
| सेवा में/To | | दूरभाष सं./Telephone No | 23763249 |
| | | फैक्स सं./Fax No | 23743198 |
| | | ई-मेल/E-Mail | sushende@mazdock.com |
| दूरभाष सं./Telephone | | निविदा सं./Tender No | 2500000205 |
| फैक्स सं./Fax | | निविदा तिथि/ Tender Date | 22.05.2026 |
| ई-मेल/E-Mail | | निविदा बंद की तिथि/Tender Closing Date | 25.05.2026 |
| | | निविदा बंद होने का समय/Tender Closing Time | 14:00:00 |
| | | आरएफक्यू सं./RFQ No | 2210000232 |

| | | |
|--|-------|------------------------------|
| निविदा शुल्क/Tender Fee | रु/Rs | 0.00 |
| बयाना राशि/EMD Amount | रु/Rs | 0.00 |
| पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time | | ,00:00:00 |
| निविदा खोलने की तिथि और समय/Tender Opening Date & Time | | 25.05.2026,16:00:00 |
| प्रस्ताव वैधता तिथि है/Offer should be valid up to | | 24.07.2026 |
| 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:- SPARES SUPPLY OF FIRE DETECTION SYSTEM FOR ICGS SAKSHAM
माझगांव डॉक शिपबिल्डर्स लिमिटेड (एमडीएल) प्रतिष्ठित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक एकल बोली प्रणाली में बोली आमंत्रित करती है।
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

| क्र.सं. SL.No. | सामग्री / सेवा विवरण Material / Service Details | मात्रा / इकाई Quantity / unit | आपूर्ति तिथि Delivery Date |
|-------------------|---|----------------------------------|-------------------------------|
| 00100 | सामग्री सं./ Material Number :- 150000000000092840 FIRE DETECTION SYSTEM (FDS) सामग्री वर्णन/Material Description :FIRE DETECTION SYSTEM (FDS) Front Panel of main Control Panel 116-BSV-420M | 1 Number | 14.08.2026 |

| क्र सं. SL.No. | सामग्री / सेवा विवरण Material / Service Details | मात्रा / इकाई Quantity / unit | आपूर्ति तिथि Delivery Date |
|-------------------|--|----------------------------------|-------------------------------|
|-------------------|--|----------------------------------|-------------------------------|

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

नियम और शर्तें : भाग ए में लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं |हमें आशा है 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



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham

Type of tender: Single Tender

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 offer in single bid system (Techno Commercial Bid and 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



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Standard Bidding Document (SBD)

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Section II – Tender Enquiry Form (TEF)

1. **Description & Scope of Supply: As indicated in the RFQ**
2. **Validity Period of Offer:**
 - (a) Bid / Offer shall have the validity period of **60 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.
3. **Delivery Schedule:** within 12 weeks from placement of order.
4. **Submission of Offer in Single Bid System:** The bidder shall ensure following are essentially submitted in the Part-I bid as applicable:
 - (i) Techno-Commercial Offer and Price Bid.
 - (ii) Acceptance of Tender terms & General Condition of Contract (GCC).
 - (iii) Compliance Certificate w.r.t. Land Border Clause
 - (iv) Unique GeM Seller ID.
 - (v) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes.
 - (vi) Additional documents as applicable to this tender.
 - (vii) Price Bid (BoQ)

Note: In any case, prices are not to be mentioned in Part-I bid.
5. **Bid 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
6. **Warranty/Guarantee:**

The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of **12 months** from date of receipt in MDL.

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

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.

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.
7. **Pricing:** The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
8. **Taxes & Duties:** The rates quoted in the Price Bid Rate Sheet should exclude GST. Bidder should indicate GST, along with HSN/SAC code, as applicable separately in the same Price Bid sheet, which will be paid extra based on tax invoice to the extent applicable. Bidder should submit their copy of GST No along with bid.
9. **Payment Terms & Mode:**
 - (a) Advance payment is not applicable for this tender.
 - (b) Payment of 100% of the value of the supplies against delivery and acceptance as may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable on production receipt and acceptance at MDL within 15 days through RTGS/NEFT on submission of Set of one original + two photo copies of signed Tax Invoice along with Delivery Challan, Guarantee / Warrantee certificate and Performance Security.
 - (c) Against Part Supply Part Payment is applicable.



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- (d) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (e) **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.
 - 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
+91 8839915724 Ms Priyanka Shah email id prinyaka.shah@m1xchange.com
 - c) M/s Receivable Exchange of India Limited (RXIL) TReDS platform or by registering on it.
Contact details at "RXIL" TReDS platform are as below:
Mr. Shaiwal Sinha +91 9599224594 email id: shaiwal.sinha@m1xchange.com
Mr. Ankit Singh +91 9800250394 email id: ankit.singh@m1xchange.com
- (f) **Payment Mode:** All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (g) **Issuance of e-Invoice by Vendor:** Whenever 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 Rule 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 onward has not exceeded Rs. 5 Cr as per GST Act".

10. Inspection:

Receipt Inspection: MDL with CG Ship Staff 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.

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.

11. **LIQUIDATED DAMAGES:** Time is the essence of Contract/Order. In cases of delay(s) not attributable to MDL beyond the agreed schedule, the supplier shall pay liquidated damages, a sum of 0.5% (half per cent) per week or part thereof, of the delayed work subject to maximum of 10% of value of delayed supply.

12. Performance Security (PS):

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



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- (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.
- (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
 - 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 26th 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.
- (o) If it is established that the contractor has failed to comply with the Guarantee/warranty obligations, the Performance Security will be encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (p) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, MDL shall reimburse bank charges if desired by the supplier

13. **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



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Block, Mazagon Dock Shipbuilders Ltd or send their complaints / grievances to him in writing for redressal. Telephone No. is 23762106(MDL).

14. **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.
15. **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 16th 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. Participating bidders is requested 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 in the attached annexure of Local Content Declaration Certificate.
16. **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.
17. **Additional Instructions:**
- Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).
 - 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.
 - 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.



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham

Type of tender: Single Tender

- (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.

18. 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 by the deadline, by submitting the Techno-commercial Bid & Price 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.

19. **General Conditions of Contract (GCC) Acceptance:** Bidders are requested to refer GCC clause uploaded on the MDL website and provide the acceptance for all relevant clauses applicable to supply of goods.

20. **Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. 2 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 D K Tiwary DGM(P-Refit) | 022 2376 3447 | dktiwary@mazdock.com |
| | Mr Praveen Kumar, CM(SB-PLG-CGP) | 022 2376 3349 | praveenkumar@mazdock.com |
| Commercial | Mr Rajendra Goilkar, DGM/PE(C-Refit) | 022 2376 2747 | rgoilkar@mazdock.com |
| | Mr Sagar Shende, M(C-Refit) | 022 2376 2750 | sushende@mazdock.com |

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

Sagar Shende, CM(C-P17A & Refit)



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham
Type of tender: Single Tender

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 includes 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.



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham

Type of tender: Single Tender

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")



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham

Type of tender: Single Tender

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"

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.



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham
Type of tender: Single Tender

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



**Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)**

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham

Type of tender: Single Tender

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: 2500000205
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) 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.

(e) 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



Mazagon Dock Shipbuilders Limited, Mumbai
Standard Bidding Document (SBD)

Tender No. 2500000205

Item: Spares Procurement of Fire Detection System Spare for ICGS Saksham

Type of tender: Single Tender

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.

(f) 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