



Additional Tender Terms & Conditions

GEM Bid no GEM/2025/B/ 6376846

Procurement of Towing Hook Confirming to Class Requirement for 14 FPVs of ICG Y-16501 to Y-16514

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

- (a) **MAIN EQUIPMENT/ITEM/SYSTEM:** Procurement of Towing Hook Confirming to Class Requirement for Project 14 FPVs of India Coast Guard.
- (b) **DOCUMENTATION:**
 - a. Class Approved Drawings
 - b. Material Test Certification
 - c. Load Test Certificate
 - d. Weight Certificate

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

2. **EARNEST MONEY DEPOSIT:** Bidders shall furnish EMD of **Rs. 1,50,000/- only (Rupees One lakhs Fifty Thousand only)** through NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee drawn in **favour of Mazagon Dock Shipbuilders Limited**.

EMD shall be submitted as per GeM Terms & condition.

EMD exemption will be applicable as per GeM conditions and bidders shall upload valid EMD/EMD Exemption Certificate along with the bid. In case valid exemption certificate is not submitted along with original bid, the offer of the firm will be rejected.

EMD is also exempted for the bidder's permanent registered with MDL. To qualify for EMD exemption, bidder shall upload valid copy of the Registration Certificate issued by MDL, for the tendered items (Towing Hook) for which the offer is being submitted. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.

EMD shall be forwarded to DGM/PE(C-CGP), 5th Floor, New Service Block, North Yard, Mazagon Dock Shipbuilders Limited, Shipbuilding Division, Dock Yard Road, Mumbai-400010, Maharashtra, in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach us within 7 MDL working days from the tender closing date. The scanned image of EMD shall be uploaded at Part-I tender stage.

Note:

- a) EMD of unsuccessful bidders will be returned after finalization of the tender and shall be interest free.
- b) EMD of successful bidders may be converted into performance security or refunded on receipt of performance security. The returned / refunded EMD would be interest free.

MDL BANK DETAILS:

Name of Bank A/C Holder: Mazagon Dock Shipbuilders Limited
Bank and Branch: State Bank of India, Commercial Branch, Fort, Mumbai-400023
Type of Account: Current Bank
Account No: 11079519138
IFSC Code: SBIN0006070
Swift Code: SBININBB101
PAN No.: AAACM8029J
MDL GST: 27AAACM8029J1ZA

3. **PRE-QUALIFICATION CRITERIA:**

Technical PQ Criteria:

Vendor shall have past experience of Manufacture & Supply of fully balanced Towing Hook of Minimum 05 Ton Capacity with mechanical quick release system for any ocean going vessel. PO copies, proof of



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Manufacture & Supply of Towing Hook (Invoice, Delivery Challan, WDCs, etc.) & Inspection report by Any Class (IACS) must be submitted with Offer in support of past experience.

Commercial Qualification Criteria for Goods:

The average annual financial turnover of 'The bidder' during the last three years, ending 31st March (or any other year ending followed in relevant country) of the previous financial year excluding the calendar year of tendering should be at **INR 6,00,000** /- as per the annual report (audited balance sheet as applicable and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

4. VALIDITY PERIOD OF OFFER:

- I. Bid / Offer shall have the validity period of **180 days** from the tender closing date.
- II. 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.
- III. In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders' responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

5. BID REJECTION CRITERIA

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

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

- (b) **Liabe rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender.

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) Technical & Commercial offer.
- (ii) Pre-qualification documents.
- (iii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate (If applicable),
- (iv) Taxes and duties certificate for which they are registered.
- (v) Acceptance of Tender terms & General Condition of Contract (GCC).
- (vi) Compliance Certificate w.r.t. Land Border Clause
- (vii) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes for each line item in terms of percentage of total quote.



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- (viii) PO copies along with Work completion certificate proof for technical pre-qualification criteria.
- (ix) Declaration of “Local Content as specified in the tender.
- (x) Bidder contact details as per attached enclosure” Contact Details of the bidder
- (xi) Bidders are required to provide 02 set hard copies of Techno-Commercial Offer to MDL within 07 days from date of closing of tender addressed as under:

HOS (SB-Design -Outfit)

K.A. – Mr. Kiran Rajput, CM (SB-Design -Outfit)

2nd Floor, West Block

Mazagon Dock Ship Builders Limited

Dockyard Road, Mumbai 10

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

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

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

- (a) Delivery Period / Contract Period: Delivery/contract period from the date of PO placement shall be as tabulated below:

| Details Yard | Towing Hook |
|-----------------|----------------|
| 16501 | PO + 03 months |
| 16502 | PO + 06 months |
| 16503 | PO + 09 months |
| 16504 | PO + 12 months |
| 16505 | PO + 15 months |
| 16506 | PO + 18 months |
| 16507 | PO + 21 months |
| 16508 | PO + 24 months |
| 16509 | PO + 27 months |
| 16510 | PO + 30 months |
| 16511 | PO + 33 months |
| 16512 | PO + 36 months |
| 16513 | PO + 39 months |
| 16514 | PO + 42 months |

- (b) The delivery dates mentioned against each line item/service in tender are for indicative purpose.

8. **Pricing:**

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

| Items/services | Delivery/Work Address |
|----------------|---|
| Towing Hook | MDL Anik Chembur store/Dockyard road (Mumbai) /Nhava Yard |

- (b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- (c) **Price Variation Clause: (For Goods & Services):** Not Applicable

9. **WARRANTY/GUARANTEE:**

**Additional Tender Terms & Conditions****GEM Bid no GEM/2025/B/ 6376846****Procurement of Towing Hook Confirming to Class Requirement for 14 FPVs of ICG Y-16501 to Y-16514**

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twelve (12) months from the date of delivery of equipment or 12 months after planned delivery of the ship whichever is later.

The tentative planned delivery of ships are as follows:

| Yard | Delivery date of ship |
|-------|-----------------------|
| 16501 | March 2026 |
| 16502 | June 2026 |
| 16503 | September 2026 |
| 16504 | December 2026 |
| 16505 | March 2027 |
| 16506 | June 2027 |
| 16507 | September 2027 |
| 16508 | December 2027 |
| 16509 | March 2028 |
| 16510 | June 2028 |
| 16511 | September 2028 |
| 16512 | December 2028 |
| 16513 | March 2029 |
| 16514 | June 2029 |

- (b) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (c) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (d) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.
10. **PERFORMANCE SECURITY (EPBG)**: Separate Performance Security for an amount equal to 5% of single order value (Including taxes, duties) payable in Indian Rupees shall be submitted as per Gem portal.
11. **PRESERVATION & PACKING**: NA
12. **TAXES & DUTIES**: To be included in the submitted quote, as per GEM & Govt. guidelines. Custom Duty: Not reimbursable.
13. **CONSIGNEE**:-
- (a) Material scheduled for delivery are to be delivered at MDL (Anik store located in Mumbai)
Note:-In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.
- (b) Following document should be submitted along with material:
- PO copy & subsequent amendments issued to it, if any.
 - Inspection Release Note (IRN) issued by nominated inspection officer.
 - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
 - Copy of Warranty Certificate, Preservation Certificate etc.
 - Technical documentation, if applicable.
 - E-Way bill (if applicable) details are to be submitted during the delivery of the items.
- (c) Unloading of the equipment/ items will be arranged by MDL. In case of delivery of Large/ Bulky/ Heavy consignments, supplier is required to give 2 to 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.

14. **INSPECTION**:



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Binding Drawing & QAP Approval: Any IACS Member. Cost for The Drawing & QAP Approval Shall be Borne by Vendor.

For Goods: Any IACS Member. Cost for the Inspection shall be borne by Vendor.

Receipt Inspection :- MDL & CGPRT (Mbi).

Other general conditions related to inspection of material are as under:

- (a) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.
- (b) **For Indian Bidders, the Third Party Inspection (TPI) charges shall be borne by Vendor. These charges shall be included from bidder's quote.**
- (c) The testing charges for samples should be borne by the supplier and this should be made clear at the enquiry stage itself to avoid claims at a later date/or effect on his position in comparative statement of offers. Any special testing involving financial implications shall be settled prior to placement of the order and such cost should form part of the evaluation.
- (d) **Receipt Inspection:** MDL & CGPRT(Mbi) 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.
- (e) **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.

15. PAYMENT TERMS:

(a) **Main Equipment, OBS, Installation material, Spares, 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 deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS of equivalent amount valid up to warranty period plus 60 days.

(b) **Services/Training:** NA

(c) **Warranty Extension (If applicable):** NA

16. INTEGRITY PACT (IP): NA

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

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| | | | |
|-------------------------|---|------------------|----------------------|
| Design Dept. | Mr. Sriram V., DGM/PE(D-CGP) | +91 22 2376 3029 | sriram@mazdock.com |
| | Mr. Kiran Rajput, CM (SB-Design - Outfit) | +91 22 2376 3368 | krajput@mazdock.com |
| Commercial Dept. | Mr. D S Chavan, DGM /PE(C-CGP) | +91 22 2376 2782 | dschavan@mazdock.com |
| | Ms Shipon Sarkar, M(C-CGP) | +91 22 2376 2765 | sssarkar@mazdock.com |

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

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Section I - Annexure / Format

RTGS Format- Annexure I

(ILLUSTRATIVE FORMAT)

1. Supplier's / Vendor's Name:

[illegible]

2. Supplier's / Vendor's Name as per Bank Records:

[illegible]

3A. Supplier's Code

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

3B. Supplier's PAN Number: #

[illegible]

Quoting PAN No. in all the e-returns has become 100% mandatory w.e.f. 14-02-2008 hence, ensure to fill- up this and also send a photocopy of PAN duly self-attested. If there is any difference between the name given in the supplier's name and name given in the PAN card, then a note to explain the reason for the difference and the correlation between both.

4. Supplier's / Vendor's Complete Postal Address:

| | | | | | | | | | | | | | | | | | | | |
|------------|--|--|--|--|--|--|------------|--|--|--|--|-----|--|--|--|--|--|--|--|
| Door No. | | | | | | | Street: | | | | | | | | | | | | |
| Location : | | | | | | | District : | | | | | | | | | | | | |
| City: | | | | | | | State | | | | | PIN | | | | | | | |

5. Supplier's / Vendor's E-mail ID:

[illegible]

6. Supplier's / Vendor's Telephone Number & Mobile Phone Number:

[illegible]

7. Name of the Bank:

[illegible]

8. Bank (Branch) Postal Address:

[illegible]

9. RTGS*/NEFT - Code of the Branch:**

[illegible][illegible]

RTGS* - "Real Time Gross Settlement", NEFT** - "National Electronic Fund Transfer".

These “IFSC” Codes are unique numbers of each Branch – “Indian Financial Services Code”. For some Branches both the codes are the same and some Banks, may maintain one Code No. for RTGS and another Code No. for NEFT. Hence, please fill-up both the rows, even if it is the same.

10. Nature of the Account: (Tick whichever is applicable & put 'x' mark for the balance two accounts)

| | | | | | |
|----------------------|--|----------------------|--|------------------|--|
| Saving Bank Account: | | Cash Credit Account: | | Current Account: | |
|----------------------|--|----------------------|--|------------------|--|

11. Bank Account Number of the Supplier: ©

[illegible]

© Fill up from the 1st column. For the balance left out blank columns, please mention 'x' mark.

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We hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, we would not hold MDL responsible.

Date: **Supplier's Seal:** **Authorized Signature of the Supplier:**

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

Date: **Bank's Stamp** **Authorized Signature of the Officer of
the Bank.**

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



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Format for Compliance Certificate w.r.t. Land Border Clause- Annexure II

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



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Format for Contact Details- Annexure III

| ENCLOSURE TO MDL Tender No: | | | | | | | | | | | |
|---|---|-------|--|-------------|--|-------------------------|--|----------------|--|-----------|--|
| Name of Bidder: | | | | | | | | | | | |
| Address: | | | | | | | | | | | |
| Contact Number: | | | | | | | | | | | |
| email id: | | | | | | | | | | | |
| Details of Authorised Representatives; (Three Levels) | | | | | | | | | | | |
| 1 | <table border="1"><tr><td>Name:</td><td></td></tr><tr><td>Designation</td><td></td></tr><tr><td>Direct Landline Number:</td><td></td></tr><tr><td>Mobile Number:</td><td></td></tr><tr><td>Email id:</td><td></td></tr></table> | Name: | | Designation | | Direct Landline Number: | | Mobile Number: | | Email id: | |
| Name: | | | | | | | | | | | |
| Designation | | | | | | | | | | | |
| Direct Landline Number: | | | | | | | | | | | |
| Mobile Number: | | | | | | | | | | | |
| Email id: | | | | | | | | | | | |
| 2 | <table border="1"><tr><td>Name:</td><td></td></tr><tr><td>Designation</td><td></td></tr><tr><td>Direct Landline Number:</td><td></td></tr><tr><td>Mobile Number:</td><td></td></tr><tr><td>Email id:</td><td></td></tr></table> | Name: | | Designation | | Direct Landline Number: | | Mobile Number: | | Email id: | |
| Name: | | | | | | | | | | | |
| Designation | | | | | | | | | | | |
| Direct Landline Number: | | | | | | | | | | | |
| Mobile Number: | | | | | | | | | | | |
| Email id: | | | | | | | | | | | |
| 3 | <table border="1"><tr><td>Name:</td><td></td></tr><tr><td>Designation</td><td></td></tr><tr><td>Direct Landline Number:</td><td></td></tr><tr><td>Mobile Number:</td><td></td></tr><tr><td>Email id:</td><td></td></tr></table> | Name: | | Designation | | Direct Landline Number: | | Mobile Number: | | Email id: | |
| Name: | | | | | | | | | | | |
| Designation | | | | | | | | | | | |
| Direct Landline Number: | | | | | | | | | | | |
| Mobile Number: | | | | | | | | | | | |
| Email id: | | | | | | | | | | | |

DECLARATION CERTIFICATE FOR LOCAL CONTENT
(Tender value Less than Rs 10 Crores)

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 CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID/ TENDER No:

ISSUED BY (Name of Firm):

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.

i) I seek benefits against the following policy only:

1) PPP MSE Order 2012 ☐ (Applicable for MSE manufacturers)

2) PPP MII 2017 ☐ (Applicable for Class I suppliers as well as MSE manufacturers)

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

| Tender Item Sr. No. | Local content calculated as above % | Location of local value addition |
|------------------------|--|----------------------------------|
| | | |
| | | |

Attach separate sheet duly signed if the space not sufficient.

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

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 19.07.2024 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 19.07.2024.

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidders

ACTUAL LOCAL CONTENT CERTIFICATE
(Tender value Less than Rs 10 Crores)

Note 1: This certificate shall be submitted by the successful bidder post execution of the contract.

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

IN RESPECT OF CONTRACT No./PO No......
ISSUED BY (Name of Firm):

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),
that:

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

(b) My/our company had declared the local content at the time of tender as under

| Tender Item Sr. No. | Local content calculated as above % | Location of local value addition |
|---------------------|-------------------------------------|----------------------------------|
| | | |
| | | |

(c) My/our company has completed the above referred contract and the actual local content of the delivered item/s calculated using the definition given at the time of Bid is as under:

| Tender Item Sr. No. | Declared minimum Local content at the time of bidding (%) | Achieved Local content of delivered items (%) |
|---------------------|---|---|
| | | |
| | | |

NB: Local content percentage shall strictly be declared item wise or tender wise as was declared at the time of bid/tender

(d) 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 19.07.2024 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. I undertake to retain the relevant documents for 7 years from date of execution.

(e) 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 19.07.2024.

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidders

BLANK RATE SHEET FOR GEM/2025/B// 6376846
(PROCUREMENT OF TOWING HOOK CONFIRMING TO CLASS REQUIREMENT FOR 14 FPV SHIPS- ICG)
Note:

1) Bidders are requested to indicate "Quoted/ Not Quoted" as applicable against each line item & upload this blank rate sheet along with Part1 of their offer. The actual prices are to be quoted in the online BOQ (price bid) only.

2) For details of Delivery Schedule, Please refer the Tender Enquiry form attached with the Tender.

3) This Excel work book contains one sheet. Bidders are requested to fill and submit blank rate sheet as per format provided only

| Bidder Name | | | | | | | | | | |
|-------------|------------------------|---|-----------|------|---------|-------------------------------------|------------------|--|------------|----------|
| ITEM NO | Line item No as Per PR | MATERIAL DESCRIPTION | Total Qty | UNIT | Yard No | Currency in which prices are quoted | Basic Unit Rates | Type of GST e.g.IGST/CGST and SGSTetc. | GST (in %) | HSN Code |
| 1 | 10 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16501 | | | | | |
| 2 | 20 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16501 | | | | | |
| 3 | 30 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16502 | | | | | |
| 4 | 40 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16502 | | | | | |
| 5 | 50 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16503 | | | | | |
| 6 | 60 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16503 | | | | | |
| 7 | 70 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16504 | | | | | |
| 8 | 80 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16504 | | | | | |
| 9 | 90 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16505 | | | | | |
| 10 | 100 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16505 | | | | | |

| ITEM NO | Line item No as Per PR | MATERIAL DESCRIPTION | Total Qty | UNIT | Yard No | Currency in which prices are quoted | Basic Unit Rates | Type of GST e.g.IGST/CGST and SGSTetc. | GST (in %) | HSN Code |
|---------|------------------------|---|-----------|------|---------|-------------------------------------|------------------|--|------------|----------|
| 11 | 110 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16506 | | | | | |
| 12 | 120 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16506 | | | | | |
| 13 | 130 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16507 | | | | | |
| 14 | 140 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16507 | | | | | |
| 15 | 150 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16508 | | | | | |
| 16 | 160 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16508 | | | | | |
| 17 | 170 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16509 | | | | | |
| 18 | 180 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16509 | | | | | |
| 19 | 190 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16510 | | | | | |
| 20 | 200 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16510 | | | | | |
| 21 | 210 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16511 | | | | | |
| 22 | 220 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16511 | | | | | |
| 23 | 230 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16512 | | | | | |

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|---------|------------------------|---|-----------|------|---------|-------------------------------------|------------------|--|------------|----------|
| 24 | 240 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16512 | | | | | |
| 25 | 250 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16513 | | | | | |
| 26 | 260 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16513 | | | | | |
| 27 | 270 | CONVENTIONAL TYPE FULLY BALANCED TOWING HOOK SUITABLE FOR A SAFE WORKING LOAD OF 5 TONNES CAPACITY WITH MECHANICAL QUICK RELEASE SYSTEM | 1 | Nos | 16514 | | | | | |
| 28 | 280 | DOCUMENTATION CONSISTS OF FOLLOWING CERTIFICATES FOR TOWING HOOK. (a) CLASS APPROVED DRAWINGS (b) MATERIAL TEST CERTIFICATES (c) LOAD TEST CERTIFICATES (d) WEIGHT CERTIFICATES | 1 | SET | 16514 | | | | | |

20 JUN 2025

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COMMERCIAL - C.G.T.

5T TOWING HOOK TECHNICAL SPECIFICATIONS

Technical Specifications:

Conventional type fully balanced towing hook suitable for a safe working load of 5 Tonnes capacity with mechanical quick release system. The mechanical quick release to be activated locally and through a lanyard from the bridge or any stand away position. The hooks have parallel spring shock-absorbers. The tow hook to be proof load tested to 10 Tonnes. The supply to include tow post with 50 mm green edge to suit the sheer and camber of the deck. The weight of hooks will be approximately 130 kgs with 5% tolerance.

Drawings & Quality Assurance Plan (QAP):

Post receipt of purchase order, OEM will make the drawings & QAP of towing hook and subsequently submit to IACS member for approval and the final approved drawings will be shared with MDL for records.

Inspection & Certification:

The towing hooks will undergo proof load testing to 10 Tonnes in the presence of IACS member & MDL / ICG representatives.

Documentation:

The OEM will provide three sets of certificates (material test certificate, class approved drawings, load test certificate and weight certificate) in hardbound format, along with main equipment. Please note that OEM will bear the charges for drawing & QAP approval as well as inspection charges.



किरण पी. राजपुत
KIRAN P. RAJPUT

मुख्य प्रबंधक (ज.नि.-रूपांकन उपस्कर)
CHIEF MANAGER (SB-DESIGN-OUTFIT)
माझगाव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED