

बिड दस्तावेज़ / Bid Document

बिड विवरण / Bid Details	
बिड बंद होने की तारीख/समय / Bid End Date/Time	14-07-2026 15:00:00
बिड खुलने की तारीख/समय / Bid Opening Date/Time	14-07-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से) / Bid Offer Validity (From End Date)	180 (Days)
मंत्रालय/राज्य का नाम / Ministry/State Name	Ministry Of Defence
विभाग का नाम / Department Name	Department Of Defence Production
संगठन का नाम / Organisation Name	Mazagon Dock Shipbuilders Limited
कार्यालय का नाम / Office Name	*****
शिकायत निवारण के संपर्क विवरण / Contact details of Grievance redressal	HOD Email id : Buyer Email id: buyer60.mdsl.mh@gembuyer.in
कुल मात्रा / Total Quantity	115
वस्तु श्रेणी / Item Category	AIP DRAIN INTAKE AND MINIMESS CONTROL FOR HYDRAULIC CIRCUITS , AIP MULTIBRANCH PIECE WITH SEALING RING , AIP MULTIBRANCH PIECE WITH UNION WITH SEALING RING FOR COPPER PIPING , AIP 3 WAY MULTIBRANCH PIECES WITH SEALING RING FOR COPPER PIPE , AIP MULTIBRANCH PIECE WITH RUCH SEALING RING COUPLINGS COPPER , AIP 3 WAY MULTIBRANCH PIECES , AIP MULTIBRANCH PIECE , AIP 3 WAY MULTIBRANCH PIECES UNION WITH SEALING RING FOR COPPER PIPE , AIP HP AIR SUPPLY MULTIBRANCH PIECE , AIP BRONZE GUILLEMIN PLUG ND32 WITH LOCKING RING AND CHAIN , FLAT MN Ps13 STEEL FLANGES WITH GUILLEMIN TYPE COUPLING , Connection Piece Butt joint to Instrumentation Male , AIP Special Manometer and Manometer Valve , AIP Female Union to be Welded , Tube Copper CU B1 , AIP Adaptor for copper technology Ruch connection , AIP Adaptor for copper technology Ruch connection OD20HP , AIP Adaptor for copper technology Ruch connection OD25HP by G1 and quot , AIP Male Plug OD 14 with RUCH Connector , AIP Mini Union Assembly STAUBLI MR04 , AIP Single Male Union OD 14 with RUCH Connector , AIP HP WELDING EQUAL SECTIONS 304L CIRCUITS Technical specifications , AIP HP WELDING EQUAL SECTIONS CIRCUITS Technical specifications , AIP HP WELDING EQUAL SECTIONS CIRCUITS RN 44AL313C0037 Technical specifications , AIP TEE SECTION EQUAL Technical specifications , AIP TEE SECTION STAINLESS STEEL Technical specifications , AIP WELD ON TEE PLUS END FITTING FOR MINIMESS SAMPLING Technical specifications , AIP UNEVEN BRANCH TEES TO BE WELDED FOR 316L STAINLESS STEEL , AIP UNEVEN BRANCH TEES

बिड विवरण/Bid Details	
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	PROCUREMENT OF STAINLESS-STEEL ACCESSORIES, Cu-AL FITTING AND ACCESSORIES, COPPER TUBES AND EQUIPMENT, STEEL PIPES & ACCESSORIES AND EQUIPMENT FITINGS FOR P75-AIP PROJECT
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Category not available on GeM for the text string uploaded by the buyer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> Stainless Steel Bucket (Defence)
बीओक्यू शीर्षक /BOQ Title	PROCUREMENT OF STAINLESS STEEL ACCESSORIES Cu AL FITTING AND ACCESSORIES
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	23 Lakh (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Bidder Turnover,Certificate (Requested in ATC),Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेज़ों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	No
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	2
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	Yes
रिवर्स नीलामी योग्यता नियम/RA Qualification Rule	H1-Highest Priced Bid Elimination
बिड का प्रकार/Type of Bid	Two Packet Bid

बिड विवरण/Bid Details	
प्राथमिक उत्पाद श्रेणी/Primary product category	AIP DRAIN INTAKE AND MINIMISS CONTROL FOR HYDRAULIC CIRCUITS
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	3 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 20 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10 days time as provided in clause 12 of GeM GTC)
मूल्यांकन पद्धति/Evaluation Method	Item wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
Schedule 1 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 2 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 3 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 4 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 5 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 6 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 7 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 8 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 9 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 10 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 11 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 12 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 13 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 14 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 15 ईएमडी राशि/EMD Amount (In INR)	3000

Schedule 16 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 17 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 18 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 19 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 20 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 21 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 22 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 23 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 24 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 25 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 26 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 27 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 28 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 29 ईएमडी राशि/EMD Amount (In INR)	3000
Schedule 30 ईएमडी राशि/EMD Amount (In INR)	3000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	18

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

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

(d).ईएमडी और संपादन जमानत राशि लाभार्थी के पक्ष में होनी चाहिए। / Earnest Money Deposit (EMD) shall also be accepted by the buyer in the form of a surety bond.

लाभार्थी /Beneficiary :

COMPANY

Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai-400010
(Mazagaon Dock Shipbuilders Limited)

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

एमआईआई के लिए आरक्षित / Reserved for Make In India products

एमआईआई के लिए आरक्षित / Reserved for Make In India products	Yes
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एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं/सेवा प्रदाता को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% / Purchase Preference to MSE OEMs/ Service Provider available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम मूल उपकरण निर्माता/सेवा प्रदाता को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Percentage of Bid quantity/amount for MSE OEMs/ Service Provider Purchase preference	25

ट्रेड्स भुगतान संबंधी विवरण/TReDS Payment Details

This Bid provides for Trade Receivables Discounting System (TReDS) as Preferred mode of payment. For MSME sellers, payments may be processed through a TReDS exchange in which the Buyer is registered, subject to applicable policy and regulatory guidelines. Accordingly, sellers intending to avail payment through TReDS are required to be registered with at least one TReDS exchange in which the buyer is registered.

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. 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 above 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.

6. Bid reserved for Make In India products: : Procurement under this bid is reserved for purchase from 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. However, eligible micro and small enterprises will be allowed to participate. The minimum local content to qualify as a class 1 local supplier is denoted in the bid document. All bidders 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 the bid is liable to be rejected. 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 . In case Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

7. **Purchase preference to Micro and Small Enterprises (MSEs):** Purchase preference will be given to MSEs having valid Udyam Certificate and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service, and Buyer will decide eligibility for purchase preference based on documentary evidence submitted in case of product bids, whereas in case of services the eligibility is automatically validated. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

8. 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.

9. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

मूल्यांकन विधि(मदवार मूल्यांकन विधि) / **Evaluation Method** (Item Wise Evaluation Method)

Contract will be awarded schedule wise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

मूल्यांकन अनुसूचियां / Evaluation Schedules	वस्तु/श्रेणी / Item/Category	मात्रा / Quantity
Schedule 1	Aip Drain Intake And Minimes Control For Hydraulic Circuits	6
Schedule 2	Aip Multibranch Piece With Sealing Ring	3
Schedule 3	Aip Multibranch Piece With Union With Sealing Ring For Copper Piping	3

Schedule 4	Aip 3 Way Multibranch Pieces With Sealing Ring For Copper Pipe	6
Schedule 5	Aip Multibranch Piece With Ruch Sealing Ring Couplings Copper	4
Schedule 6	Aip 3 Way Multibranch Pieces	2
Schedule 7	Aip Multibranch Piece	3
Schedule 8	Aip 3 Way Multibranch Pieces	2
Schedule 9	Aip 3 Way Multibranch Pieces Union With Sealing Ring For Copper Pipe	6
Schedule 10	Aip Hp Air Supply Multibranch Piece	3
Schedule 11	Aip Bronze Guillemin Plug Nd32 With Locking Ring And Chain	4
Schedule 12	Flat Mn Ps13 Steel Flanges With Guillemin Type Coupling	6
Schedule 13	Connection Piece Butt Joint To Instrumentation Male	4
Schedule 14	Aip Special Manometer And Manometer Valve	4
Schedule 15	Aip Female Union To Be Welded	4
Schedule 16	Tube Copper Cu B1	4
Schedule 17	Aip Adaptor For Copper Technology Ruch Connection	1
Schedule 18	Aip Adaptor For Copper Technology Ruch Connection Od20hp	2
Schedule 19	Aip Adaptor For Copper Technology Ruch Connection Od25hp By G1 And Quot	1
Schedule 20	Aip Male Plug Od 14 With Ruch Connector	1
Schedule 21	Aip Mini Union Assembly Staubli Mr04	2
Schedule 22	Aip Single Male Union Od 14 With Ruch Connector	1
Schedule 23	Aip Hp Welding Equal Sections 304l Circuits Technical Specifications	10
Schedule 24	Aip Hp Welding Equal Sections Circuits Technical Specifications	15
Schedule 25	Aip Hp Welding Equal Sections Circuits Rn 44al313c0037 Technical Specifications	2
Schedule 26	Aip Tee Section Equal Technical Specifications	3
Schedule 27	Aip Tee Section Stainless Steel Technical Specifications	2
Schedule 28	Aip Weld On Tee Plus End Fitting For Minimes Sampling Technical Specifications	3
Schedule 29	Aip Uneven Branch Tees To Be Welded For 316l Stainless Steel	3
Schedule 30	Aip Uneven Branch Tees	5

AIP DRAIN INTAKE AND MINIMESS CONTROL FOR HYDRAULIC CIRCUITS

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ / **Technical Specifications**

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	120

AIP MULTIBRANCH PIECE WITH SEALING RING

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP MULTIBRANCH PIECE WITH UNION WITH SEALING RING FOR COPPER PIPING

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP 3 WAY MULTIBRANCH PIECES WITH SEALING RING FOR COPPER PIPE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	120

AIP MULTIBRANCH PIECE WITH RUCH SEALING RING COUPLINGS COPPER

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	120

AIP 3 WAY MULTIBRANCH PIECES

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

AIP MULTIBRANCH PIECE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP 3 WAY MULTIBRANCH PIECES

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परिषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

AIP 3 WAY MULTIBRANCH PIECES UNION WITH SEALING RING FOR COPPER PIPE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	120

AIP HP AIR SUPPLY MULTIBRANCH PIECE

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP BRONZE GUILLEMIN PLUG ND32 WITH LOCKING RING AND CHAIN

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	60

FLAT MN Ps13 STEEL FLANGES WITH GUILLEMIN TYPE COUPLING

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	6	120

Connection Piece Butt Joint To Instrumentation Male

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	120

AIP Special Manometer And Manometer Valve

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	120

AIP Female Union To Be Welded

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	120

Tube Copper CU B1

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	4	120

AIP Adaptor For Copper Technology Ruch Connection

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	120

AIP Adaptor For Copper Technology Ruch Connection OD20HP

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

AIP Adaptor For Copper Technology Ruch Connection OD25HP By G1 And Quot

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	120

AIP Male Plug OD 14 With RUCH Connector

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	120

AIP Mini Union Assembly STAUBLI MR04

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

AIP Single Male Union OD 14 With RUCH Connector

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	1	120

AIP HP WELDING EQUAL SECTIONS 304L CIRCUITS Technical Specifications

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	10	120

AIP HP WELDING EQUAL SECTIONS CIRCUITS Technical Specifications

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	15	120

AIP HP WELDING EQUAL SECTIONS CIRCUITS RN 44AL313C0037 Technical Specifications

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

AIP TEE SECTION EQUAL Technical Specifications

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP TEE SECTION STAINLESS STEEL Technical Specifications

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	2	120

AIP WELD ON TEE PLUS END FITTING FOR MINIMESS SAMPLING Technical Specifications

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP UNEVEN BRANCH TEES TO BE WELDED FOR 316L STAINLESS STEEL

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	3	120

AIP UNEVEN BRANCH TEES

(Minimum 50% Local Content required for qualifying as Class 1 Local Supplier)

तकनीकी विशिष्टियाँ /Technical Specifications

Specification Document	View File
BOQ Detail Document	View File

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

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.N o.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	*****	*****Mumbai	5	120

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

1. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

East Yard Stores
Mazagon Dock Shipbuilders Limited
Dockyard Road
Mumbai
Pin Code 400010

2. 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.

3. Generic

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

4. **Generic**

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

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. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

Please Refer ATC Rate Sheet

.

7. **Buyer Added Bid Specific ATC**

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

अस्वीकरण/**Disclaimer**

The Additional Terms and Conditions (ATC) have been incorporated by the Buyer after approval of their Competent Authority. The Buyer, is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any restriction arising in the bidding process due to these ATCs and including the modification of technical specifications and / or terms and conditions governing the bid. All representations / grievances pertaining to the ATC clauses shall be raised with the buyer organization directly and not with GeM. If any of the clause(s) is/are incorporated by the Buyer regarding the following, the bid & resultant contract shall be treated as null & void. Further, GeM reserves the right, at its sole discretion, to cancel the bid forthwith, without issuance of any prior notice or intimation :-

1. Publishing Custom / BOQ bids for items for which regular GeM categories are available (unless such Custom / BOQ item is bunched with the major regular product Category Item).
2. Mandating procurement of / from specific Brand / Make / Model / Manufacturer / Dealer except in case of Single Bid / Proprietary Article Certificate (PAC) Buying.
3. Inclusion of disqualification criteria related to suspension of seller / service provider, where such suspension period has already expired.
4. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
5. Publishing bids on GeM for procurement of works.
6. Procurement of Goods by creating a Service bid on GeM & vice-versa.
7. Seeking sample with bid or approval of samples during bid evaluation process. However, trial / sample, as the case may be, shall be permitted in cases where trial / sample are allowed as per approved and published procurement policy of the Buyers' controlling Ministry / Department / State / Public Sector

Enterprises Headquarters. If there is any violation of trial / sample clause with regard to approved policy of the Buyers' Ministry / Department / State / Public Sector Enterprises Headquarters, then this is to be determined and redressed by the concerned Buyer Organisation only.

8. Seeking experience from specific organization / department / institute only or from foreign / export experience.
9. Creating bid for items from incorrect categories.
10. Reference of conditions published on any external site or reference to external documents/clauses.
11. Asking for any Tender fee / Bid Participation fee, as the case may be.
12. Buyer added ATC Clauses which are in contravention of clauses defined in bid detail section, including specifications, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by the applicable GeM GTC.
13. Any ATC clause in contravention with GeM GTC Clause 4 (xiii) (h) will be invalid. In case of multiple L1 bidders against a service bid, the buyer shall place the Contract by selection of a bidder amongst the L-1 bidders through a Random Algorithm executed by GeM system.
14. In a category based bid, adding additional items, through buyer added, additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogues or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

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

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

This Bid is governed by the General Terms and Conditions, conditions stipulated in Bid and Service Level Agreement specific to the Service, as the case may be, as provided in the Marketplace.

However, in case of Service, if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level Agreement specific to said Service, then it will over-ride the conditions in the General Terms and Conditions.

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

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने

व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा |/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---

GEM BID NO: GEM/2026/B/7663976

Mazagon Dock Shipbuilders Limited
(Submarine Division)

BUYER SPECIFIC TERMS AND CONDITIONS WITH DETAILED SCOPE OF SUPPLY

MAZAGON DOCK SHIPBUILDERS LTD. (MDL), Mumbai India, a premier Warship building, Ship repair, Submarine Construction & Refits and Heavy Engineering Company owned by Government of India under Ministry of Defence, is contracted for construction of six in number SCORPENE SUBMARINES (P75-Project) for INDIAN NAVY in collaboration with M/s. NAVAL GROUP, FRANCE.

MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer) INVITES COMPETITIVE BID through GeM Portal for the following requirement from **Indian Firms**.

This is an OPEN Tender enquiry/GeM Bid for Indian Bidders through GeM Portal.

BIDDER TO READ BID REJECTION CRITERIA CAREFULLY BEFORE SUBMITTING BID

SUBJECT: - PROCUREMENT OF STAINLESS-STEEL ACCESSORIES, Cu-AL FITTING AND ACCESSORIES, COPPER TUBES AND EQUIPMENT, STEEL PIPES & ACCESSORIES AND EQUIPMENT FITINGS FOR P75-AIP PROJECT

TENDER ENQUIRY FORM:	
1.	Description: Procurement of Stainless-Steel Accessories, Cu-AL fitting and accessories, Copper tubes and equipment, Steel pipes & accessories and Equipment fittings for P75-AIP project.
2.	Instructions to the bidder: Bidder should submit all documents strictly through GeM Portal only.
3.	Validity Period: Bids / Offers shall have a validity period of 180 Days from the GeM Bid closing date. A bid valid for a shorter period will be liable for rejection.
4.	Earnest Money Deposit (EMD): a) Bidder shall submit/upload the supporting documentary evidence along with Part I bid for claiming EMD exemption. EMD is exempted for following cases: (i) State & Central Government of India Departments & Public Sector Undertakings. (ii) Firms registered with MDL. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate issued by MDL, for the items / services for which the offer is being submitted. Firms in the process of obtaining MDL registration will not be considered for EMD exemption. (iii) Micro and Small Enterprises (MSEs) who are holding valid Udyam Registration and are manufacturer of the offered Product or Service (Primary Product / Service - in case of bunch bid with total value wise evaluation) and give specific confirmation to this effect at the time of bid submission and claim EMD exemption and whose credentials are validated online through Udyam Registration website of Ministry of MSME. In case of clarification is required on the submitted / uploaded Udyam Registration Certificate, the same will be sought from bidder(s). (iv) Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items/services for which they are registered. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate along with the list of items / services for which they are registered, as issued by NSIC, in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption. (v) Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP). (vi) The recognized institutes such as VJTI/IIT. (vii) Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items / services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption. (viii) Green Channel Status vendors qualify for EMD exemption. Such firms shall

submit valid copy of the Green channel certificate issued by MoD for the items for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.

Note: Any other condition mentioned in GeM GT&C will also be considered for EMD exemption.

b) Rate of Earnest Money Deposit

The applicable EMD amount is **Rs. 90,000/-**

c) Mode and form of EMD and action on receipt:

In case of Indigenous bidders, EMD shall be obtained by way 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. Crossed DD / Pay Order issued by Co-operative banks however may be considered to be accepted and the bid would be considered accordingly. In case of Foreign bidders, authorized Indian agent of the overseas bidders can submit EMD in the form of bank draft in Indian Rupees. Similarly authorized Indian Agent can submit BG from bank as per list of banks approved by SBI / Canara Bank as bank of international repute published on MDL website on behalf of foreign bank. Bidders should be encouraged to advice their banker to send EMD directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of EMD transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial executive mentioned in the tender. In case of foreign bidders, EMD shall be obtained by way of SWIFT / Bank Guarantee from bank of international repute or other banks. The Bank Guarantee shall be kept valid till validity period of the offer. The original of the scanned copy of EMD (BG) should reach HOD (C)/ Dealing Executive within seven days of the tender closing date.

Note: Format for Bank Guarantee for submission of EMD is placed at **Enclosure-8.**

5. Submission of offer: -

Offer must be forwarded through GeM Portal and scanned copies of the below mentioned documents to be attached:

i) Bidder's Statement on their Company Letterhead indicating GeM Bid No, GeM Bid Date, confirming compliance and acceptance on the Scope of work and other Terms and Conditions as included in this GeM Bid enquiry, duly signed, stamped and dated by bidder's authorized person(s). TEF (**Enclosure-6**), DEVIATION SHEET (**Enclosure-7**) duly filled as ACC or DEV to be submitted.

ii) Bidder to submit Declaration of Local content as per **Enclosure-2 & 2A.**

iii) Bidder to submit signed scanned copy of this complete document with Scope of Supply as acceptance.

iv) Blank rate sheet clearly indicating applicable GST against each line item.

Note: - Any Techno-commercial query related to subject GeM bid shall be forwarded to following emails:

kvsbalakrishnan@mazdock.com, dgetme@mazdock.com

6. Pre-qualification Criteria:

Technical PQC:

The minimum local content shall be 50% and hence, said procurement is reserved for Class-I local suppliers.

Commercial PQC:

i) 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 22,50,000/-** as per the annual report (audited balance sheet and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.

	<p>ii) Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies or any other valid document that confirms the firm's status. (Not required for permanent registered vendors with MDL).</p> <p>Notes:</p> <p>Start-ups & MSEs vendor shall be given 100% relaxation in prior turnover</p>
7.	<p>Bid Rejection Criteria: -</p> <p>Following criteria for rejection of the bids:</p> <p>(A) Categorical Rejection: 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 bid opening:</p> <p>(i) Bids received after tender closing date and time. (ii) Bids received other than GeM Portal (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).</p> <p>(B) Liable for Rejection Criteria Non-compliance/non-acceptance to any of the terms and conditions of the tender, shall render the bid liable for rejection. Equal time and opportunity for submission of deficient techno commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.</p>
8.	<p>Delivery/completion Period / Contract Period /Completion Schedule:</p> <p>a) Delivery period for all line items is 04 months from date of order placement except for line-item no.110. Delivery period for line-item no.110 is 02 months from date of PO placement.</p> <p>b) Bidder is requested to quote acceptance of the delivery period in the offer. Delayed deliveries beyond stipulated delivery period shall attract LD as per tender terms. Note: Delivery/completion date to be considered for the purpose of Liquidated Damages (if any) will be the date of delivery/completion of service in MDL. You are requested to confirm the delivery/completion schedule in the offer. If the Seller/Service Provider fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay @ 0.5% of the contract value of delayed period as pre-estimated damages not exceeding 5% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.</p>
9.	<p>Pricing:</p> <p>a) The quoted prices shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Bidder shall quote the prices in GeM Bid. b) Bidder shall quote the prices for supplies indicated / listed in the GeM Bid enquiry for execution of the supplies complying with the terms and conditions. c) Bidders to note that prices quoted on GeM portal shall be inclusive of all applicable taxes and duties. d) Bidder shall submit blank rate sheet (Enclosure-3) clearly indicating GST % along with techno-commercial offer.</p>
10.	<p>Electronic Reverse Auction: This GEM bid will be taken to reverse auction post technical evaluation on H1 elimination basis as per GEM terms & conditions.</p>
11.	<p>Terms of Payment: Advance payments are not allowed. Amount due for payment after deductions towards LD if any will be released by bank transfer (SWIFT) within 15 to 20 days on acceptance of the supplied material (i.e. clearance of GRN) and on submission of following documents: -</p> <ol style="list-style-type: none"> i. One original and two copies of signed Invoice ii. Copy of Delivery Challan having signature & stamp of MDL CISF gate entry staff.

- iii. Signed Goods Receipt Note (GRN) copy
- iv. Copy of Warranty / Guarantee certificate
- v. Certificate of Conformity (COC)

Note:

- i No advance payment is allowed.
- ii Signed GRN copy is MDL internal document. Vendor has to submit all other documents to Purchase Officer (PO issuing authority).
- iii Trade Receivable Discounting System (TReDS) For MSEs: TReDS is a digital platform to help MSMEs to address their financial needs for facilitating the financing of trade receivables from buyers, through multiple financiers. TReDS is governed by the Reserve Bank of India under the Payment and Settlement Systems Act, 2017 and the Factoring Regulations Act, 2011. Under the TReDS initiative, at present, RBI has given licenses to three participants (RXIL, Invoice Mart, M1Xchange). MDL is registered for TReDS online platform with A. TReDS Ltd, & M1Xchange to facilitate payments to MSMEs through TReDS. At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.
MSE bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on TReDS platform or by registering on any one of the service provider. Contact Details of TReDS platform service providers are to be indicated. MSE bidders upon successful delivery shall submit their invoices along with the mandated enclosures at MDL, Central Receipt Section. MSE vendors, desirous to receive payments through a particular TReDS platform must submit their TReDS details along with the invoice at MDL, Central Receipt Section. Upon receipt and acceptance of the supplied material and receipt of invoices with the mandated enclosures, MDL shall process the invoice for payment on that particular TReDS platform. Any unfinanced invoices / invoices of MSE bidders seeking payment from MDL directly shall be processed as per the Standard payment terms agreed in PO / contract."
- iv **E-invoice:** The vendors, whose aggregate turnover in any preceding financial year from FY 2017-18 onwards, exceeds INR 5 crore as per GST Act or as applicable from time to time, will have to issue an e- Invoice with a Quick Response (QR) code and Invoice Registration No.(IRN), It is important to note that MDL will not be entitled for Input Tax Credit (ITC)/GST on a vendor Invoice which is not compliant with the above e-Invoice notification. Wherever 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 Rules, 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 onwards has not exceeded INR 5 crore as per GST Act".

12.	<p>Inspection/acceptance criteria: Inspection to be carried out from Renowned Inspection agency (member of IACS). Refer scope of supply for more details. Receipt inspection will be done by MDL(QA-EY) & IN(Representative). Acceptance criteria: Certificate of Conformity (CoC) from firm, 3.1 mill test certificate, NABL report and other test reports as per technical specification. Item wise Inspection Criteria is at Enclosure-1.</p>
13.	<p>Guarantee/ Warranty: The bidder shall provide minimum 12 months' warranty from date of delivery of material in MDL. In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the Guarantee/Warranty defects within 45 days from date of intimation or as agreed during TNC, the performance security shall be forfeited.</p>
14.	<p>Taxes & Duties: Bidder to indicate the applicable GST Rate in the Rate sheet as per Enclosure-3.</p>
15.	<p>Performance Security (Performance Bank Guarantee cum Security Deposit): Bidder shall submit Performance Security {Performance Bank Guarantee (PBG) cum Security Deposit (SD)} for an amount of 5% (Five per cent) of the Contract/Order value excluding taxes, duties, freight etc. in the form of NEFT/ Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee in favour of Mazagon</p>

	<p>Dock Shipbuilders Limited, Mumbai from the list of Banks approved by SBI / Canara Bank published on MDL website as per MDL standard format at Enclosure-4 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.</p> <p>Security Deposit 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.</p> <p>Non-submission or late submission of Security Deposit:</p> <p>(i) MDL may at their discretion cancel the order and invoke risk purchase clause.</p> <p>(ii) If MDL does not cancel the order, then interest will be recovered on the Security deposit amount for the late submission of Security deposit at the rate of interest i.e. SBI BPLR plus 2% in case of Indigenous bidders & EUROBOR/LIBOR plus 2% in case of foreign bidders declared by Indian Nationalized Bank State Bank of India for that quarter</p>
16.	Land Border Clause: The Bidder shall submit declaration / certificate as per Enclosure-5 towards compliance of Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017.
17.	Breach of Obligation clause with respect to Bid submitted: 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, a) Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity. b) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by the purchaser during the period of bid validity.
18.	Liquidated Damages: Time is an essence of the contract. Therefore, the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery/completion schedule mentioned in PO. In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier / Contractor shall pay liquidated damages, a sum representing 0.5 % (Half percent) per week or part thereof, subject to maximum of 5% of the undelivered /unfinished portion of the order/ contract.
19.	MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
20.	Hindrance Register: All hindrances with date of occurrences and removal shall be noted in hindrance Register. The Hindrance Register shall be signed by the reps of both MDL as well as contractor.
21.	Public Grievance Cell: A Public Grievance Cell headed by ED(Tech), Mr R.R.Kumar has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3rd floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 23723426 Extn. 3512
22.	Right to reject any or all bids: MDL reserves its right to accept or reject any or all bids, abandon / cancel the tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).
23.	Claims by firms: No claims by the firms will be entertained after 03 years from date of execution/completion of order.
24.	CODE OF INTEGRITY IN PUBLIC PROCUREMENT: Procuring authorities (including indenter) as well as bidders, suppliers, contractors and consultants should observe the highest standard of ethics and should not indulge in the following prohibited practices, either directly or indirectly, at any stage during the procurement process or during execution of resultant contracts: 39.1 Corrupt practice Making offers, solicitation or acceptance of bribe, rewards or gifts or any material benefit, in exchange for an unfair advantage in the procurement process or to otherwise influence the procurement process or contract execution.

	<p>39.2 Fraudulent practice Any omission or misrepresentation that may mislead or attempt to mislead so that financial or other benefits may be obtained or an obligation avoided. This includes making false declaration or providing false information for participation in a tender process or to secure a contract or in execution of the contract.</p> <p>39.3 Anti-competitive practice Any collusion, bid rigging or anti-competitive arrangement, or any other practice coming under the purview of The Competition Act, 2002, between two or more bidders, with or without the knowledge of MDL, that may impair the transparency, fairness and the progress of the procurement process or to establish bid prices at artificial, non-competitive levels.</p> <p>39.4 Coercive practice Harming or threatening to harm, persons or their property to influence their participation in the procurement process or affect the execution of a contract.</p> <p>39.5 Conflict of interest Participation by a bidding firm or any of its affiliates that are either involved in the consultancy contract to which this procurement is linked; or if they are part of more than one bid in the procurement; or if the bidding firm or their personnel have relationships or financial or business transactions with any official of MDL who are directly or indirectly related to tender or execution process of contract; or improper use of information obtained by the (prospective) bidder from MDL with an intent to gain unfair advantage in the procurement process or for personal gain.</p> <p>39.6 Obstructive practice Materially impede MDL’s investigation into allegations of one or more of the above mentioned prohibited practices either by deliberately destroying, falsifying, altering or by concealing of evidence material to the investigation; or by making false statements to investigators and/or by threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation; or by impeding MDL’s rights of audit or access to information.</p>
<p>25.</p>	<p>Limitation of Liability:</p> <p>(a) Cap on Liability: The total liability of the Vendor/Supplier, whether in contract, tort (including negligence), or otherwise, shall not exceed 100% of the total contract value.</p> <p>(b) Exclusion 01 Certain Damages: To the fullest extent permitted by applicable law, neither party shall be liable to the other for any indirect, incidental, consequential, special, punitive or exemplary damages, including but not limited to loss of Profits, loss of business opportunity, unused production, loss of product, damage to reputation, arising out or in connection with this agreement, whether in contract or tort (including negligence), strict liability, or otherwise.</p> <p>(c) Exclusions (rom Cap on Liability): The cap on liability shall not apply to:</p> <ul style="list-style-type: none"> i) Liability arising from wilful misconduct, gross negligence or fraud by the Vendor/Supplier. ii) Breach of confidentiality obligations or infringement of intellectual property rights. iii) Indemnity obligations for third-party claims. iv) Non-compliance with applicable laws, regulations, or statutory obligations. v) Liquidated Damages expressly agreed upon by the parties. vi) Breach of obligations of Integrity Pact (IP). vii) Any other liability that cannot be limited or excluded under Applicable Law. <p>(d) Mutuality: The liability cap shall apply mutually to both parties unless otherwise agreed in writing.</p>
<p>26.</p>	<p>Non-Disclosure Agreement: Non-Disclosure Agreement as per Enclosure- 9 shall be submitted to MDL for want of any technical document from MDL</p>
<p>27.</p>	<p>Order Acceptance: Successful bidder shall acknowledge the receipt and communicate in writing their unconditional acceptance of order within 10 working days from the date of placement of the order. If nothing to the contrary is received within 10 working days from the date of placement of order, it shall be understood that the order has been accepted.</p>
<p>28.</p>	<p>Instruction for submission of Bank Guarantee:</p>

	<p>The Bidders must submit the irrevocable Electronic Bank guarantee (e-BG) or Structural Financial Messaging System Bank Guarantee (SFMS BG).</p> <p>While submitting the Structural Financial Messaging System Bank Guarantee (SFMS BG). IFSC: ICIC0000393 shall be used.</p> <p>Further, whenever a bidder submits SFMF BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL (National e-Governance Service Ltd) based e-BG as on date. Such letter should accompany the SFMS BG.</p> <ul style="list-style-type: none"> (ii) Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by MDL in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to MDL's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards performance Bond along with SFMS delivery report/message copy which has been transmitted to MDL's bank by BG issuing bank through SFMS system. (iii) The SFMS BG will have to be given on non-judicial stamp paper/ with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper/ franking receipt e-stamping should be either in the name of the issuing bank or the bidder. (iv) The Original SFMS BG in physical form towards Bid security/Performance Warranty security (along with SFMS delivery report / message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e MDL's Bank) should reach to the designated MDL office on or before due date. (v) SFMS BG will not be acceptable unless details of the same is transmitted to the MDL's Bank through SFMS platform. Its bidder's responsibility to ensure that BG issuing bank send the BG advice correctly in the form of message format 760 COV vis SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name. Bank Account Number, IFSC Code etc. (vi) In case of any error by the Bidder/contractor or BG issuing Bank while capturing the requisite field details / format or non-receipt of confirmation of BG through SFMS 760COV message format, the bidder/contractor shall be responsible for non-acceptance of the SFMS Bank Guarantee. (vii) For any amendment of SFMS BG, message 767COV through SFMS should be used.
<p>29.</p>	<p>In case of any technical clarifications, bidder is requested to contact Mr. K V Shreejeeth, Email Id: kvsbalakrishnan@mazdock.com, Ph No- 02223763042 before the closing date of the tender.</p> <p>In addition to above clauses, the bid is further governed by GeM General Terms and Conditions (GT&C) and clauses mentioned in GeM GT&C will be applicable.</p> <p>We look forward to receive your most competitive and reasonable offer against this tender.</p>
	<p style="text-align: right;">Yours faithfully, For MAZAGON DOCK SHIPBUILDERS LIMITED Devendra Getme, Manager (C-EY) (Purchase Executive)</p>

Enclosures

Enclosure-1: Inspection Criteria.

Enclosure-2: Declaration of Local content

Enclosure-2a: Actual Local content

Enclosure-3: Rate Sheet format

Enclosure-4: Format of Performance Bank Guarantee cum security

Enclosure-5: Declaration Certificate w.r.t Land Border Clause (Order (Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

Enclosure-6: TEF Acceptance format

Enclosure-7: Deviation format

Enclosure-8 : Format for Bank Guarantee for submission of EMD

GEM BID NO: GEM/2026/B/7663976

Inspection Criteria

For Line item no.10 to 100:

- 1) Bidder to comply with the technical specification / documents that would be provided post submission of Non-Disclosure Agreement (NDA).
- 2) Bidder to provide 3.1 mill test certificate and/or NABL report for the raw material.
- 3) a) QAP is applicable
- 3) b) Bidder to provide 100%-dimensional report and other test reports (dye penetrant test & pressure test) as per specifications, endorsed by TPI as per approved QAP.
- 4) Receipt inspection by MDL-QA & IN Representative.
- 5) Acceptance criteria: - CoC from firm, 3.1 mill test certificate, NABL report, internal dimensional and other test reports.
- 6) Inspection Agency: - Renowned TPI agency (member of IACS) wherein the inspection charges will be borne by bidder / seller.
- 7) Cu-Al Raw material shall be as per STF22-55/B004-2 for all serials and bidders to comply the same.

For Line item No.110:

- 1) Bidder to comply with the technical specification / norm E 29-572
- 2) Bidder to provide 3.1 mill test certificate and or NABL report for the raw material.
- 3) Bidder to provide 100%-dimensional report and other test reports as applicable as per specifications, endorsed by TPI as per approved QAP.
- 4) Receipt inspection by MDL-QA & IN Representative.
- 5) Acceptance criteria: - CoC from firm, 3.1 mill test certificate, NABL report and internal dimensional report.
- 6) Inspection Agency: - TPI, and the inspection charges to be borne by bidder / seller.

For Line item No.120:

- 1) Bidder to comply with the technical specification / documents that would be provided post submission of NDA.
- 2) Bidder to provide 3.1 mill test certificate and/or NABL report for the raw material.
- 3a) QAP is applicable
- 3b) Bidder to provide 100%-dimensional report and other test reports (pressure test) as per specifications, endorsed by TPI.
- 4) Receipt inspection by MDL-QA & IN rep.
- 7) Acceptance criteria: - CoC from firm, 3.1 mill test certificate or NABL report, dimensional and other test reports.
- 8) Inspection Agency: - Renowned TPI (Member of IACS) wherein the charges are borne by the bidder / seller.

For line item No. 130 to 220:

- 1) Bidder to comply with the technical specification as mentioned in the POS document. Reference documents to be provided subjected to receipt of NDA from the bidders.
- 2) Bidder to provide 3.1 mill test certificate and NABL report for the raw material.
- 3) a) Bidder to provide 100%-dimensional report and other test reports as applicable as per specifications, endorsed by TPI agency as per approved QAP.
- 4) QAP is applicable.
- 5) Receipt inspection by MDL-QA & IN Rep.
- 6) Acceptance criteria: - CoC from firm, 3.1 mill test certificate, NABL report and other test reports as per technical specification.
- 7) Inspection Agency: - Renowned TPI agency (member of IACS) wherein the inspection charges will be borne by bidder / seller.

For line item No.230 to 300:

- 1) Bidder to comply with the technical specification / documents that would be provided post submission of NDA
- 2) Bidder to provide 3.1 mill test certificate and NABL report for the raw material (Pipe for cold forming & Rod for machined items).
- 3a) Bidder to provide 100%-dimensional report and other test reports as applicable as per specifications, endorsed by TPI agency as per approved QAP.
- 3b) QAP is applicable
- 4) Receipt inspection by MDL-QA & IN Rep.
- 5) Acceptance criteria: - CoC from firm, 3.1 mill test certificate, NABL report and other test reports as per technical specification.
- 6) Inspection Agency: - Renowned TPI agency (member of IACS) wherein the inspection charges will be borne by bidder / seller.
- 7) For Line item no.280: Tee + end fitting both are under scope of supply of the bidder. However, both the items to be supplied loose i.e., without welding in one packet. Welding is in MDL's scope.
- 8) Refer **Annexure-I** for better understanding of the scope. However, the technical specifications to be complied by the bidders and specification prevails in case of any discrepancies.

Annexure-I

Line item No	Description	RN	Qty	TSP	Manufacturing process	Major Testing Requirement
230	AIP-HP WELDING EQUAL SECTIONS 13.72 X 2.24 ND 8 HP FOR 304L CIRCUITS. RN: 44AL313C0004 Technical specifications:- STF 33-04-30/I101E.	44AL313C0004	10	1) STF 33-04-30/I101E 2) STF 22-52/B041E (for machining from bars) 3) STF 22-53/F015E (From forged rough parts)	Forged or machined from rods	(1) Raw material testing (Chemical, tensile, impact, intergranular corrosion) (2) Ultrasonic test (Internal defects) (3) Dimensional report (4) Dye penetrant test (Product Surface defects)
240	AIP-HP WELDING EQUAL SECTIONS. 33.40 X 2.77, ND25 LP FOR 304L CIRCUITS. RN: 44AL313C0031 Technical specifications:- STF 33-04-30/I101E .	44AL313C0031	15	1) STF 33-04-30/I101E 2) STF 22-52/B041E (for machining from bars) 3) STF 22-53/F015E (From forged rough parts)	Forged or machined from rods	(1) Raw material testing (Chemical, tensile, impact, intergranular corrosion) (2) Ultrasonic test (Internal defects) (3) Dimensional report (4) Dye penetrant test (Product Surface defects)
250	AIP-HP WELDING EQUAL SECTIONS 42.16 X 4.85 ND 32 HP FOR 304L CIRCUITS. RN: 44AL313C0037 Technical specifications:- STF33-04-30/I101E	44AL313C0037	2	1) STF 33-04-30/I101E 2) STF 22-52/B041E (for machining from bars) 3) STF 22-53/F015E (From forged rough parts)	Forged or machined from rods	(1) Raw material testing (Chemical, tensile, impact, intergranular corrosion) (2) Ultrasonic test (Internal defects) (3) Dimensional report (4) Dye penetrant test (Product Surface defects)
260	AIP-TEE SECTION EQUAL SST 304L OD26.67X3.91. COPIC NO.- K3242833 , RN: 44AL313C0015. Technical specifications:- STF 33-04-30/I101E.	44AL313C0015	3	1) STF 33-04-30/I101E 2) STF 22-52/B041E (for machining from bars) 3) STF 22-53/F015E (From forged rough parts)	Forged or machined from rods	(1) Raw material testing (Chemical, tensile, impact, intergranular corrosion) (2) Ultrasonic test (Internal defects) (3) Dimensional report (4) Dye penetrant test (Product Surface defects)
270	AIP-TEE SECTION, STAINLESS STEEL 304L	44AL313C0059	2	1) STF 33-04-30/I101E 2) STF 22-52/B041E	Forged or machined from rods	(1) Raw material testing (Chemical, tensile, impact, intergranular corrosion)

	<p>OD48.26X2.77. COPIC NO.- K3242877 , RN NO. 44AL313C0059. Technical specifications:- STF 33-04-30/I101E .</p>			<p>(for machining from bars) 3) STF 22-53/F015E (From forged rough parts)</p>		<p>(2) Ultrasonic test (Internal defects) (3) Dimensional report (4) Dye penetrant test (Product Surface defects)</p>
280	<p>AIP-WELD-ON TEE FITTINGS FOR MINIMESS SAMPLING, ND20, "HP", 304L COPIC NO.- K3249688 , RN:44AL313C0483 . Technical specifications:- MAT164-0539</p>	44AL313C048 3	3	<p>MAT164-0539 1) STF 33-04- 30/I101E 2) STF 22-52/B041E (for machining from bars) 3) STF 22-53/F015E (From forged rough parts)</p>	Forged or machined from rods	<p>(1) Raw material testing (Chemical, tensile, impact, intergranular corrosion) (2) Ultrasonic test (Internal defects) (3) Dimensional report (4) Dye penetrant test (Product Surface defects)</p>
290	<p>AIP-UNEVEN BRANCH TEES TO BE WELDED FOR 316L STAINLESS STEEL (X2CRNIMO17-12- 02 TO STF 33-04- 30/I004E) CIRCUITS), 88.9X3.2-33.7X2.3. COPIC NO. - K3242478 , RN NO. - 44AL323K0253. Technical specifications:- MAT164-0494, MAT164-0163 .</p>	44AL323K025 3	3	<p>MAT164-0494, MAT164-0163, STF33-04-30/I004E- D</p>	Cold formed from pipes	<p>(1) Raw material pipes to be tested as per TC1 category mentioned in the norm EN 10216-5 with certain options mentioned in the STF33-04- 30/I004E-D (2) Dye penetrant test on tee (3) Tensile test, Hardness test, intergranular corrosion test on tee</p>
300	<p>AIP-UNEVEN BRANCH TEES TO BE WELDED FOR 316L STAINLESS STEEL.33.7X2.3- 21.3X2, ND 25/ ND 15 RN NO. - 44AL323K0077 Technical specifications:- MAT164-0493, MAT164-0163 .</p>	44AL323K007 7	5	<p>MAT164-0493, MAT164-0163, STF33-04-30/I004E- D</p>	Cold formed from pipes	<p>(1) Raw material pipes to be tested as per TC1 category mentioned in the norm EN 10216-5 with certain options mentioned in the STF33-04- 30/I004E-D (2) Dye penetrant test on tee (3) Tensile test, Hardness test, intergranular corrosion test on tee</p>

DECLARATION CERTIFICATION FOR LOCAL CONTENT

This declaration must form of all tenders & it contain general information and serves as a declaration form for all bidders (Before completing this declaration, bidders must study the General Condition, Definition, Govt Directives applicable in respect of Local Content & prescribed tender conditions).

i) I seek benefits against the following policy only (Select only one Option):

e) The local

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR 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 provide 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 requirement as specified in the tender for ‘Class- I Local Supplier’ / ‘Class-II Local Supplier’, and as above.
- (d) I understand that a bidder can seek benefit of either Public Procurement Policy for MSEs – Order 2012 or Public Procurement (preference to make in India) Order 2017 and not both and once the option is declared / selected it is not permitted to be modified subsequently Accordingly, I seek the benefit from the below declared purchase preference policy only.

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Enclosure-2a

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 THE 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 in the declaration 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 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 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 16.09.2020.

SIGNATURE: _____

DATE: _____

Stamp / Seal of the company

Sub: GEM/2026/B/7663976- Procurement of Stainless-Steel Accessories, Cu-AL fitting and accessories, Copper tubes and equipment, Steel pipes & accessories and Equipment fittings for P75-AIP project.

Sr. No	Description of Jobs	QTY (In No)	Unit rate excluding GST (INR)	Total Value excluding GST (INR)	Unit rate including GST (INR)	Total Value including GST (INR)
	US05-A					
10	Material Number: - 350000000000084184 Material group: - MPC US05A - Piping and accessories: Copper aluminium AIP-DRAIN INTAKE AND MINIMESS CONTROL FOR HYDRAULIC CIRCUITS, RN: 09PP000C0001, Copic-K3247693	6				
20	Material Number: - 350000000000084186 Material group: - MPC US05A - Piping and accessories: Copper aluminium AIP-MULTIBRANCH PIECE WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPING OD20 AND OD14 OR FOR STAINLESS STEEL PIPING OD13.72 AND OD21.34, PREF 250 BAR, RN: 44AL343C5010, Copic- K3242714	3				
30	Material Number: - 350000000000084187 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-MULTIBRANCH PIECE WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPING OD10 AND OD14 OR FOR STAINLESS STEEL PIPING OD7.2 AND OD13.72, PREF 250 BAR RN: 44AL343C5050 Copic-K3242728	3				
40	Material Number: - 350000000000084188 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-3 WAY MULTIBRANCH PIECES WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPE, OD14HP/LP AND OD10HP/LP, PREF 250	6				

	BAR, RN: 44AL343C0231, copicK3242686					
50	Material Number: - 350000000000084189 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-MULTIBRANCH PIECE WITH RUCH SEALING- RING COUPLINGS FOR OD20 COPPER PIPE OR OD17.15 STAINLESS STEEL PIPE, PREF 250BAR, RN: 44AL343C5001, Copic- K324223	4				
60	Material Number: - 350000000000084190 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-3 WAY MULTIBRANCH PIECES WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPE, OD20LP/25HP, OD25LP/30LP/30HP AND OD20HP, PREF 250BAR, RN: 44AL343C0348, Copic- K3242695	2				
70	Material Number: - 350000000000084191 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-MULTIBRANCH PIECE WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPING OD30, OD10 OR FOR STAINLESS STEEL PIPING OD26.67 AND OD10.2, PREF 250 BAR RN: 44AL343C5036 Copic- K3242722	3				
80	Material Number: - 350000000000084192 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-3 WAY MULTIBRANCH PIECES WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPE, OD25LP-30LP#30HP AND OD10HP/LP, PREF 250 BAR RN: 44AL343C0366 Copic- K3242700	2				

90	Material Number: - 350000000000084199 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-3 WAY MULTIBRANCH PIECES WITH "RUCH" UNION WITH SEALING RING FOR COPPER PIPE, OD25LP-30LP#30HP, OD14HP/LP AND OD20LP- 25HP, PREF 250 BAR RN: 44AL343C0238 Copic- K3242698	6				
100	Material Number: - 350000000000084683 Material group: - MPC US05A - Piping and accessories: Copper aluminium, Material Details: - AIP-HP AIR SUPPLY MULTIBRANCH PIECE RN- 44AL343C5012 Copic- K3242716	3				
	US05-D					
110	Material Number: - 350000000000084219 Material group: - MPC US05D - Piping and accessories: Copper tubes Material Details: - AIP- BRONZE GUILLEMIN PLUG ND32 WITH LOCKING RING AND CHAIN RN: 44BT000C0060	4				
	US05-B					
120	Material Number: - 350000000000084220 Material group: - MPC US05B - Piping and accessories: Steel Material Details: - FLAT MN-Ps13 STEEL FLANGES WITH GUILLEMIN TYPE COUPLING WITH BRONZE LOCKING RING ND32, RN: 44AL351C0172 Tech Spec: STF33-04- 21/A613	6				
	US06					
130	Material Number: 350000000000084777 MPC US06 - Equipment Fittings Material Details - Connection Piece, Butt Joint to Instrumentation Male	4				

	C. RN- 44AL325C0084					
140	Material Number: 350000000000084779 MPC US06 - Equipment Fittings Material Details - AIP-Special Manometer and Manometer Valve Copic-K3244829	4				
150	Material Number: 350000000000084780 MPC US06 - Equipment Fittings Material Details - AIP-Female Union to be Welded RN-44AL362C0004	4				
160	Material Number: 350000000000084782 MPC US06 - Equipment Fittings Material Details - Tube Copper CU-B1 1/4 Hard. NF EN1173, CU R250- Y150-A20-H70 / Also NF EN12449 RN- L-TCO100016XS	4				
170	Material Number: 350000000000084783 MPC US06 - Equipment Fittings Material Details - AIP-Adaptor for copper technology Ruch connection OD14HP by G1" RN-44AL345C0232	1				
180	Material Number: 350000000000084784 MPC US06 - Equipment Fittings Material Details - AIP-Adaptor for copper technology Ruch connection OD20HP by G1" RN-44AL345C0233	2				
190	Material Number:	1				

	350000000000084786 MPC US06 - Equipment Fittings Material Details - AIP-Adaptor for copper technology Ruch connection OD25HP by G1" RN-44AL345C0234					
200	Material Number: 350000000000084788 MPC US06 - Equipment Fittings Material Details - AIP-Male Plug OD 14 with RUCH Connector - Layout M18x1,5 RN- 44AL345C0019	1				
210	Material Number: 350000000000084789 MPC US06 - Equipment Fittings Material Details - AIP-Mini Union Assembly, STAUBLI MR04 RN-44AL327C0002	2				
220	Material Number: 350000000000084790 MPC US06 - Equipment Fittings Material Details - AIP-Single Male Union OD 14 with RUCH Connector - Layout M18x1,5 RN-44AL345C0020	1				
	MU16					
230	Material Number: 350000000000084215 MPBMU32D - BRIDING AND TESTING SYSTEM Material Details - AIP-HP WELDING EQUAL SECTIONS 13.72 X 2.24 ND 8 HP FOR 304L CIRCUITS. RN: 44AL313C0004 Technical specifications: - STF 33-04-30/1101E.	10				
240	Material Number: 350000000000084218 MPBMU32D - BRIDING AND TESTING SYSTEM	15				

	<p>Material Details – AIP-HP WELDING EQUAL SECTIONS. 33.40 X 2.77, ND25 LP FOR 304L CIRCUITS. RN: 44AL313C0031 Technical specifications: - STF 33-04-30/I101E.</p>					
250	<p>Material Number: 350000000000084244 MPBMU32D – BRIDING AND TESTING SYSTEM Material Details – AIP-HP WELDING EQUAL SECTIONS 42.16 X 4.85 ND 32 HP FOR 304L CIRCUITS. RN: 44AL313C0037 Technical specifications: - STF33-04-30/I101E</p>	2				
260	<p>Material Number: 350000000000084216 MU16 – Stainless Steel Accessories. Material Details – AIP-TEE SECTION EQUAL SST 304L OD26.67X3.91. COPIC NO.-K3242833, RN: 44AL313C0015. Technical specifications: - STF 33-04-30/I101E.</p>	3				
270	<p>Material Number: 350000000000084138 MU16 – Stainless Steel Accessories. Material Details – AIP-TEE SECTION, STAINLESS STEEL 304L OD48.26X2.77. COPIC NO.-K3242877, RN NO. 44AL313C0059. Technical specifications: - STF 33-04-30/I101E</p>	2				
280	<p>Material Number: 350000000000084139 MU16 – Stainless Steel Accessories. Material Details – AIP-WELD-ON TEE PLUS END FITTING FOR MINIMESS SAMPLING, ND20, "HP", 304L. COPIC NO.-K3249688, RN:44AL313C0483. Technical specifications: - MAT164-0539, STF33-04-30/I101E Note: - To be supplied loose without welding the end piece</p>	3				

	with tee in one packet					
290	Material Number: 350000000000084144 MU16 - Stainless Steel Accessories. Material Details - AIP-UNEVEN BRANCH TEES TO BE WELDED FOR 316L STAINLESS STEEL (X2CRNIMO17-12-02 TO STF 33-04-30/I004E) CIRCUITS), 88.9X3.2- 33.7X2.3 COPIC NO. -K3242478, RN NO. -44AL323K0253 Technical specifications: - MAT164-0494, MAT164- 0163	3				
300	Material Number: 350000000000084143 MU16 - Stainless Steel Accessories. Material Details - AIP-UNEVEN BRANCH TEES TO BE WELDED FOR 316L STAINLESS STEEL.33.7X2.3-21.3X2, ND 25/ ND 15 RN NO. -44AL323K0077 Technical specifications: - MAT164-0493, MAT164- 0163	5				
	Total in INR (Figures)					
	Total in INR (Words)					

Note: Firm to indicate applicable / considered GST% separately in their techno-commercial offer.

Enclosure-4

PROFORMA BANK GUARANTEE FOR PERFORMANCE SECURITY

(ILLUSTRATIVE FORMAT)
(On Non-Judicial stamp paper of value Rs. 500/-)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED (Formerly known as MAZAGON DOCK 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 Registered 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 that the Contractor / Supplier shall furnish a security for the performance of the Contractor's / Supplier's obligations and/or discharge of the Contractor's / Supplier's liability in connection with the said order and the Purchaser having agreed with the Contractor/Supplier to accept a performance guarantee, 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%** 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 fulfill 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.

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 + 4 weeks 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 authorized to sign on behalf of "the Bank")

NOTE:

1. Indigenous supplier or Foreign Supplier through Indian Bank to submit BG.
2. If foreign supplier submits BG through Foreign Bank the same should be submitted by SWIFT.MDL Bank SWIFT A/c.No.is SBININBB101.

Enclosure-5

Annexure "C"

(Compliance Certificate w.r.t Land Border Clause)

Declaration of Compliance of Order (Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

(Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017).

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. 4) dtd 23 Feb 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.

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)**, has been registered with the Competent Authority. 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

Enclosure-6

TEF ACCEPTANCE FORMAT
(Bidders requested to fill complete details as)

To
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL DEPARTMENT (E.Y)

GEM BID No: GEM/2026/B/7663976

TEF CLAUSE E No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	ACC/DEV		ACC/DEV		ACC/DEV
1.		2.		3.	
4.		5.		6.	
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.		17.		18.	
19.		20.		21.	
22.		23.		24.	
25.		26.		27.	
28.		29.			

COMPANY'S NAME & ADDRESS :

SIGNATURE:
DATE:
NAME:
DESIGNATION:
BIDDER'S COMPANY SEAL:

NOTES:

- Bidder should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example, Clause no. '3' means - Clause nos. 3.1, 3.1.1, 3.1.2-----

Enclosure-7

GEM BID No: GEM/2026/B/7663976

DEVIATION FORMAT

(Bidders to fill, sign, stamp and RETURN this form in bid)

To,

MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL EASTYARD

Deviation Sr. No.	Page Sr. No. or Enclosure Reference of the Tender Enquiry	Clause Number for Which the Deviation is Sought	Brief Text Description of the Clause	Reasons for Deviation	Suggested Alternative
1.					
2.					
& so on...					

COMPANY'S NAME & ADDRESS__:

SIGNATURE :
DATE :
NAME :
DESIGNATION :
BIDDER'S COMPANY SEAL:

Enclosure-8

PROFORMA BANK GUARANTEE FOR BID BOND / EMD
(On Non-Judicial stamp paper of value Rs. 500/-)

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 Company" 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 agreed to accept the Earnest Money Deposit (EMD) of Rs-----

------(Rupees-----only) in the form of Bank Guarantee from Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the tenderer" 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) for participating in the Tender no.....dated..... (hereinafter called "the tender" which expression shall include any amendments/alterations to "the tender" issued by "the Company") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc., We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non performance and non-fulfilment or for any breach on the part of the tenderer of any of the terms and conditions of the said tender.

2. We, Bank further agree that the Company shall be sole judge whether the said tenderer has failed to perform or fulfil the said tender in terms thereof or committed breach of any terms and conditions of the tender the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company 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 Company 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 Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the tenderer 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 Company that the Company 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 tender/or to extend time of performance by the tenderer from time to time or to postpone for any time to time any of the powers exercisable by the Company against the tenderer and to forbear to enforce any of the terms and conditions relating to the tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the tenderer or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the tenderer 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 Company in writing.

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 tenderer or dissolution or winding up of the business of the tenderer.

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 + ---weeks 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 or the person authorised to sign)

(Signature of a person authorised to sign on behalf of "the Bank")

Enclosure-9

NON-DISCLOSURE AGREEMENT

THIS NON DISCLOSURE Agreement made at Mumbai, India on this _____ day of _____2014 between Mazagon Dock Shipbuilders Limited a company registered under the Companies Act, 1956 and having its registered office at Dockyard Road, Mumbai-400 010 (hereinafter referred to as "MDL") and _____ a company

registered under the Companies Act, 1956 and having its registered office at _____(hereinafter referred to as "_____"). MDL and _____ shall hereinafter be collectively referred to as "the Parties" and individually as "a Party".

WHEREAS

A*. MDL has floated a tender and is required to provide certain information to (name of the bidder) to prepare his bid and/or

AA **. The Parties are considering to enter into a _____for which each Party shall provide information ("Disclosing Party") to the other Party ("Receiving Party") which at present is confidential and not in the public domain.

B. The Parties intend that the aforesaid information be kept confidential as between the Parties. The Parties undertake and declare that they shall not divulge, publish or reproduce the same before any party or person except in accordance with the terms of this Agreement.

NOW THEREFORE the Parties agree as follows:

1. As used in this Agreement (hereinafter referred to as the "Agreement") the term "Confidential Information" shall mean any technical, confidential, proprietary or trade secret information or data disclosed by the Disclosing Party in connection with the _____ to the Receiving Party including without limitation any written or printed documents, specifications for the vessel, plans, general arrangement plans, production schedules, drawings, samples, models, information regarding business operations, financial information, marketing strategies, either in writing or orally or any means of disclosing such Confidential Information that the Disclosing Party may elect to use prior to the execution or during the validity of this Agreement. The Receiving Party agrees that all Confidential Information shall be treated as absolute confidential and the Receiving Party shall not disclose to any person such information otherwise than in terms of this Agreement. The Receiving Party will impose a similar duty of confidentiality on any person to whom the Receiving Party is permitted to transfer such information in accordance with the terms hereof.

For the purposes of this Agreement, the term "Receiving Party" shall mean and include its officers, employees, directors, agents, contractors, representatives, affiliated companies, successors and assigns.

2. Nothing in this Agreement may be construed as compelling the Disclosing Party to disclose any Confidential Information to the Receiving Party or to enter into any contractual relationships with the Receiving Party.

3. Any information or data in whatever form disclosed by the Disclosing Party to the Receiving Party and which (i) is clearly identified as Confidential Information by an appropriate and conspicuous marking or (ii) has been identified as Confidential Information at the time of disclosure shall be subject to the relevant terms and conditions of this Agreement. The Disclosing Party's decision whether any information disclosed by it under this Agreement is confidential or not shall be final and binding on the Receiving Party.

4. The Receiving Party hereby covenants that the Confidential Information received from the Disclosing Party shall:

(a) Be safely kept by the Receiving Party; the Receiving Party shall protect the Confidential Information with the same degree of care as the Receiving Party uses with its own confidential information in order to prevent its disclosure, copy and / or its use (but in no event less than reasonable care) for purposes other than the Proposal.

(b) Be only disclosed to, and used by, those employees or directors who have a need to know.

(c) Not be disclosed to a third party except those with a need to know provided they receive such information subject to the same restrictions as are contained in this Agreement.

(d) Be used by the Receiving Party directly or indirectly, solely for the purpose of considering, evaluating and effecting the tender/bid/contract.

5. The Receiving Party shall promptly upon requests by the Disclosing Party at any time return all copies of the Confidential Information communicated to it hereunder together with all copies and extracts made thereof and shall not retain any copies of the same, in any form whatsoever.

6. The Receiving Party shall have no obligations or restrictions with respect to: Purchase Manual 5th Edition - Goods & Services - Rev. 01 Dated 04.02.2025 Page 255 of 287

(a) Information publicly known through no wrongful act of the Receiving Party.

(b) Information rightfully disclosed by a third party without breach of this Agreement by

the Receiving Party and which can be communicated without restriction.

(c) Information which was already known or which was independently developed by the Receiving Party (provided that the Receiving Party can demonstrate the same).

(d) Information, the disclosure of which the Disclosing Party authorizes in writing.

7. Nothing in this Agreement shall be construed as granting to the Receiving Party any patent, copyright or design license, or rights of use under similar intellectual property rights in respect of the Confidential Information.
8. The Receiving Party shall not without prior written consent of the Disclosing Party:
 - (a) Disclose to any person, directly or indirectly:
 - i) The fact that the Confidential Information has been made available to the Receiving Party by the Disclosing Party or that the Receiving Party has inspected any portion of the Confidential Information; or
 - ii) The fact that any discussion or negotiation is taking place concerning the Proposal; or
 - iii) Any of the terms, conditions or other facts with respect to the Proposal, including the status thereof;
 - or
 - (b) Make any private or public announcement or statement concerning or relating to the Proposal.
9. The Disclosing Party represents and warrants that save as otherwise notified in writing to the Receiving Party:
 - a) Disclosure of information by it to the Receiving Party does not infringe the rights of any third party nor is it under any restriction with regard to the disclosure of any information, and that where applicable, it has obtained all licenses and consents necessary to enable the lawful disclosure of information by it to the Recipient; and
 - b) It is not aware of any restriction on the use of such information by the Receiving Party, save as provided in this Agreement.
 - c) To the effect that the foregoing representations and warranties shall be deemed to be given at the date of this Agreement and after that date upon and in respect of each disclosure. The Disclosing Party makes no warranty or representation whatsoever as to the accuracy, completeness, suitability or adequacy of any information or as to the results obtained from it and assumes no responsibility in respect of the use of the information by the Receiving Party.
10. The Receiving Party shall indemnify and hold harmless the Disclosing Party from and against any action, claim or proceeding and any loss, damage, costs, expenses or liabilities arising out of any such action, claim or proceeding, brought by any third party pursuant to any unauthorized disclosure or use of any information by the Receiving Party, or by any person for whom the Receiving Party is responsible under this Agreement, or pursuant to any breach of any undertaking, warranty or representation contained in this Agreement.
11. For the purposes of this Agreement 'Classified Information' shall mean information, documents and material of any kind which the respective Government i.e. Indian Government has given or caused to be given a security classification irrespective of whether the same is transmitted orally, electronically, in writing or by hand. Notwithstanding any other provision of this Agreement:
 - a) Each Party hereto undertakes to follow security procedures prescribed for military purposes with respect to disclosure, receipt, production, use and handling of Classified Information.
 - b) Any Classified Information, disclosed by one Party hereto shall be, whatever the method of disclosure be, identified by the Disclosing Party as Classified Information at the time of disclosure.
 - c) The provisions of this Clause are to remain in full force and effect notwithstanding any termination by expiration or otherwise of this Agreement.
12. In the event the Receiving Party is required to disclose Confidential Information under any provision of law or upon an action, subpoena or order of a court of competent jurisdiction or of any requirement of legal process regulation or governmental order, decree, regulation or rule, the Receiving Party will immediately notify the Disclosing Party of its having received a request to so disclose (alongwith the terms and circumstances thereof), unless otherwise prohibited by law and consult with the Disclosing Party on action or steps to be taken in response to such request.
13. This Agreement represents the entirety of the agreement of the Parties relating to the disclosure of the Confidential Information and shall not be waived, amended or assigned by the Receiving Party except by prior written consent of the Disclosing Party. No failure or delay by any party in exercising any right, power or privilege hereunder shall operate

as a waiver thereof nor shall any single or partial exercise of any right, power or privilege. The rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law. Purchase Manual 5th Edition - Goods & Services - Rev. 01 Dated 04.02.2025 Page 256 of 287

14. This Agreement shall be valid for a period of _____(_____) years from the date of its execution between the parties. Notwithstanding the aforesaid, the obligations of Parties in connection with confidentiality under this Agreement shall survive in perpetuity.
15. The foregoing constitutes the entire Agreement between the Parties with respect to the subject matter hereof and supersedes and cancels any prior representation, understanding and commitment (whether oral and written) made between the Parties with respect to or in connection with any of the matter of things to which this Agreement applies.
16. This Agreement shall be governed by and shall be interpreted in accordance with the laws of India.
17. Any dispute arising in connection with or out of the validity, performance or the interpretation of this Agreement shall be finally settled by the competent jurisdiction in Mumbai.
18. The Receiving Party acknowledges that any breach of the terms and conditions of this Agreement may cause the Disclosing Party irreparable damage for which recovery of money damages would be inadequate. Therefore, the Receiving Party agrees that the Disclosing Party shall be entitled, in addition to any other remedies available to it, to seek injunctive relief and/or other equitable relief to prevent or restrain any breach by the Receiving Party or its employees/officials, or otherwise to protect its rights, under this Agreement.
19. Unless otherwise provided herein, all notices or other communications under or in connection with this Agreement shall be given in writing and may be sent by personal delivery or post or courier or facsimile at the address as specified herein below:

To MDL

Address:

Phone No.:

Fax:

E-mail:

To _____

Address:

Phone No.:

Fax No. :

E-mail:

Any such notice or other communication will be deemed to be effective if sent by personal delivery, when delivered, if sent by post, 4 (four) days after being deposited in the post and if sent by courier, one day after being deposited with the courier, and if sent by facsimile, when sent (on receipt of a confirmation to the correct facsimile number).

IN WITNESS WHEREOF, this Agreement is executed by authorized representatives of both the Parties in two (2) originals.

Signed by the within named Signed by the within named MDL

In the presence of

In the presence of

Note: The above Agreement is to be drawn up by the contractor on non-judicial stamped paper of value Rs.100/-, if it executed in Maharashtra. However, for other places stamp duty is to be levied as per Stamp Act of respective States. The value of stamp paper to be confirmed from Legal Department, MDL

* - A: Pre-submission of Bid ** - AA: Post Entering of Contract