



Bid Number/बोली क्रमांक (बिड संख्या):  
GEM/2024/B/4609555  
Dated/दिनांक : 14-02-2024

### Bid Document/ बिड दस्तावेज़

Bid Details/बिड विवरण	
Bid End Date/Time/बिड बंद होने की तारीख/समय	06-03-2024 13:00:00
Bid Opening Date/Time/बिड खुलने की तारीख/समय	06-03-2024 13:30:00
Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)	180 (Days)
Ministry/State Name/मंत्रालय/राज्य का नाम	Ministry Of Defence
Department Name/विभाग का नाम	Department Of Defence Production
Organisation Name/संगठन का नाम	Mazagon Dock Shipbuilders Limited
Office Name/कार्यालय का नाम	*****
Total Quantity/कुल मात्रा	12
Item Category/मद केटेगरी	TWIN PATH FIBRE SLINGS 05 TON (Q3) , TWIN PATH FIBRE SLINGS 10 TON (Q3) , TWIN PATH FIBRE SLINGS 20 TON (Q3)
MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट	No
Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट	No
Document required from seller/विक्रेता से मांगे गए दस्तावेज़	Certificate (Requested in ATC),OEM Authorization Certificate,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
Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया	No
ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी	Yes
Type of Bid/बिड का प्रकार	Two Packet Bid
Primary product category	TWIN PATH FIBRE SLINGS 20 TON
Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय	3 Days

**Bid Details/बिड विवरण**

<b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b>	No
<b>Payment Timelines</b>	Payments shall be made to the Seller within <b>15</b> 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)
<b>Evaluation Method/मूल्यांकन पद्धति</b>	Total value wise evaluation

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
-------------------	----

**ePBG Detail/ईपीबीजी विवरण**

Advisory Bank/एडवाइजरी बैंक	State Bank of India
ePBG Percentage(%) / ईपीबीजी प्रतिशत (%)	5.00
Duration of ePBG required (Months) / ईपीबीजी की अपेक्षित अवधि (महीने).	17

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

**Beneficiary/लाभार्थी :**

GM(M)

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence  
(Mr. H. R. Singh)**Splitting/विभाजन**

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

**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	Yes
--	-----

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
---	-----

1. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

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

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

## TWIN PATH FIBRE SLINGS 05 TON ( 4 pieces )

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

### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--	--------------------------

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****MUMBAI	4	60

### TWIN PATH FIBRE SLINGS 10 TON ( 4 pieces )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--	--------------------------

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****MUMBAI	4	60

### TWIN PATH FIBRE SLINGS 20 TON ( 4 pieces )

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

#### Technical Specifications/तकनीकी विशिष्टियाँ

Buyer Specification Document/क्रेता विशिष्टि दस्तावेज़	<a href="#">Download</a>
--	--------------------------

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	100%

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

S.No./क्र. सं.	Consignee Reporting/Officer/ परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****MUMBAI	4	60

**Buyer added Bid Specific Additional Scope of Work**

S.No.क्र.सं.	Document Title	Description	Applicable/रिवर्स प्रभार के अनुसार जीएसटी i.r.o. Items
1	SOW <a href="#">View</a>	SCOPE OF WORK FOR TWIN PATH FIBRE SLINGS 5ton, 10Ton & 20 Ton	TWIN PATH FIBRE SLINGS 20 TON(4)

The uploaded document only contains Buyer specific Additional Scope of Work and / or Drawings for the bid items added with due approval of Buyer's competent authority. Buyer has certified that these additional scope and drawings are generalized and would not lead to any restrictive bidding.

**Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें****1. Inspection**

**Nominated Inspection Agency:** On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores:

SB-Maintenance

**2. Generic**

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

SB-Maintenance  
Mazagon Dock Shipbuilders Limited  
Dockyard Road, Mazagoan  
Mumbai  
400 010

### 3. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

### 4. **Generic**

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

### 5. **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.

### 6. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

### 7. **Ration Item ATCs**

**Demurrage charges** In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted. Demurrage charges. In case the rejected items are not lifted by the firm within 48 hrs, the demurrage charges at the rate of 0.5% of total contract value will be charged per day. In case the items are not lifted within a month, the same will be destroyed by the station board of officers and no claim will be admitted.

### 8. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

### 9. **Certificates**

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

### 10. **Generic**

**Manufacturer Authorization:** Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

### 11. **Generic**

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

12. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

13. **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.

14. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

-

**Additional Terms and conditions:**

**1. General instructions for bidding & supply.**

-

- a. Bidder Shall mention make & model & upload product catalogue which should match technical specification mentioned in SOW
- b. Confirmation/deviation Sheet attached with the SOW shall be filled by the bidders.
- c. Bidder shall be an OEM or its authorised dealer.
- d. Following documents shall be provided by the supplier at the time of delivery:
  - i. Guarantee/Warrantee certificates (for 1year)
  - ii. Test certificate of the raw materials used
  - iii. Load test Certificate to be provided from Govt. authorized / NABL accredited agencies (Validity 1 year)
  - iv. Operation manual indicating safety checks methods

**2. Compliance Statement/Report for Technical Specification**

-

Bidders should submit the compliance statement for all the clauses of the SOW as attached in **Annexure-2**

Non-submission of compliance statement shall be liable for rejection of the offer.

**3. Details of Scope of Work/ Technical Specification for Twin path fibre slings:**

**Annexure 1**

**A. Line Item**

-

1) TWIN PATH FIBRE SLING - 5 T WITH ANTI CUTTING SLEEVE Qty.- 4 Nos

- i. Capacity: 5 Ton
- ii. Type: Eye to Eye
- iii. Length: 7 mtrs

2) TWIN PATH FIBRE SLING - 10 T WITH ANTI CUTTING SLEEVE Qty.- 4 Nos

- i. Capacity: 10 Ton
- ii. Type: Eye to Eye
- iii. Length: 7 mtrs

3) TWIN PATH FIBRE SLING - 20 T WITH ANTI CUTTING SLEEVE Qty - 4 Nos

- i. Capacity: 20 Ton
- ii. Type: Eye to Eye
- iii. Length: 7 mtrs

**B. Additional Features & Detailed Technical specification for Twin Path Fiber Slings:**

-

- a) Sling should be Twin path having two separate independent paths for hold the load in the seamless tube with 100% backup protection.
- b) Sling should be of high performance Fiber as per standard ASME B 30.9
- c) Fiber Slings should not weaken with age.
- d) It should not damage the surface of the job which is to be handled; there should be no risk of damage to sensitive/machined surfaces.
- e) Suitable to absorb any type of shocks.
- f) Should be easier for physical inspection.
- g) Weight wise it should be light, easier to transport, quicker to handle and occupy less storage space.
- h) The slings should be supple/ flexible and accommodate irregularities of the load / object.
- i) Should be much lighter in weight to about 6% the weight of steel. It should have the property to stretch equivalent to steel and ideal for all applications where low elasticity is required.
- j) The HPF sling should have check fast system with external warning indicator. The



Check fast system is designed to improve job-site safety. The check fast tag and external warning indicator (EWI) on sling provides core yarn inspection facility for the following:

- (i) Damage to the core yarn from the ultraviolet (UV) light degradation,
  - (ii) Damage to fiber on abrasion,
  - (iii) Fatigue,
  - (iv) Sever overload on the yarn.
  - (v) If the sling is mistakenly overloaded beyond rated capacity, the EWI is designed to disappear (goes in) before the sling fails.
- k) Slings should have fiber optic device for inspection of the sling yarn inside the sling cover.
- l) Sling should have repairing facilities, it should have double tube construction, so that the outer sling cover can be patched if torn.
- m) It should be provided with color code for easy identification. As per EN standard (High visibility)
- n) Each CORE should have equal Safety Factor of 2.5: 1 & 2.5 :1 = 5:1
- o) The sling in Tube-in-Tube will have the inner tube of polyester, outer tube of heavy duty abrasive resistant cover & the different colour of inner tube is for easy inspection if the outer tube is damaged.
- p) The sling should be manufactured out of high capacity textile slings of manmade fiber having very low elongation (less than 1 %) at WLL.
- q) The sling should have double cover. The outer cover should have high abrasive resistance.
- r) Inspection and certification: Pre Dispatch Inspection required.
- Firm should submit the following: -
- (i) Test certificate for the raw materials used.
  - (ii) Manufacturer's conformity certificate for the slings
  - (iii) Load test certificate certified by Govt. approved competent authority.
  - (iv) Operation manual indicating safety check methods.

**C. Additional Features & Detailed Technical specification for Anti Cutting Sleeves:**

- a) Should be made from hi-tech fiber, heavy duty anti cutting fiber material sleeve.
- b) Should protect the slings from abrasion / sharp edges.
- c) Should be highly flexible to suit the above slings.
- d) Test Certificate to be provided by the manufacturer along with the item.
- e) All sleeves should be separated from the slings. There should be wrapping arrangement on the sleeves so that sleeves can be attached to the slings during lifting operations and detached for storing.

**Annexure 2**

**Tender No:...** .....

Bidder should fill below details:

Bidder should specify offered Machine details:

i) Make: \_\_\_\_\_ ii) Model: \_\_\_\_\_

Instruction for Filling the Sheet:

- Column No. 1- Represent the Sr No of Technical requirements as listed in Annexure-1.
- Column No: 1 & 2 are prefilled. Hence, no action is required from Bidder.
- Column No 3: Bidder shall make remark against each technical requirement (as Confirmed/ Agreed/ Accepted/ Not Accepted/Deviation) pointwise.
- Column No 4: Bidder shall attach documentary evidence against each technical requirement (wherever applicable) to support their remark.

Document may be in the form of catalogue, past experience certificate, accreditation certificates etc . to establish their competency to achieve MDL's Tech requirements & standards. In this Column No. 4, the bidder has to specify Document/File Name and Number of the attachment for traceability purpose.

1	2	3	4
Sr.No as per Annexure-1 of Tender	Details	Remark (Confirmed/Agreed/Accepted/Not Accepted/ Deviation)	Supporting Docs (Attached/Not Applicable)
<b>A</b>	<b>Line Item</b>		
1 (i)	As per Annexure-1 of Tender Doc.		
1 (ii)	As per Annexure-1 of Tender Doc.		
1 (iii)	As per Annexure-1 of Tender Doc.		

2 (i)	As per Annexure-1 of Tender Doc.		
2 (ii)	As per Annexure-1 of Tender Doc.		
2 (iii)	As per Annexure-1 of Tender Doc.		
3 (i)	As per Annexure-1 of Tender Doc.		
3 (ii)	As per Annexure-1 of Tender Doc.		
3 (iii)	As per Annexure-1 of Tender Doc.		
<b>B</b>	<b>Additional Features &amp; Detailed Technical specification f or Twin Path Fiber Slings</b>		
a	As per Annexure-1 of Tender Doc.		
b	As per Annexure-1 of Tender Doc.		
c	As per Annexure-1 of Tender Doc.		
d	As per Annexure-1 of Tender Doc.		
e	As per Annexure-1 of Tender Doc.		
f	As per Annexure-1 of Tender Doc.		
g	As per Annexure-1 of Tender Doc.		
h	As per Annexure-1 of Tender Doc.		
i	As per Annexure-1 of Tender Doc.		
j (i)	As per Annexure-1 of Tender Doc.		
j (ii)	As per Annexure-1 of Tender Doc.		
j (iii)	As per Annexure-1 of Tender Doc.		
j (iv)	As per Annexure-1 of Tender Doc.		
j (v)	As per Annexure-1 of Tender Doc.		
k	As per Annexure-1 of Tender Doc.		
l	As per Annexure-1 of Tender Doc.		

m	As per Annexure-1 of Tender Doc.		
n	As per Annexure-1 of Tender Doc.		
o	As per Annexure-1 of Tender Doc.		
p	As per Annexure-1 of Tender Doc.		
q	As per Annexure-1 of Tender Doc.		
r (i)	As per Annexure-1 of Tender Doc.		
r (ii)	As per Annexure-1 of Tender Doc.		
r (iii)	As per Annexure-1 of Tender Doc.		
r (iv)	As per Annexure-1 of Tender Doc.		
<b>C</b>	<b>Additional Features &amp; Detailed Technical specification for Anti Cutting Sleeves</b>		
a	As per Annexure-1 of Tender Doc.		
b	As per Annexure-1 of Tender Doc.		
c	As per Annexure-1 of Tender Doc.		
d	As per Annexure-1 of Tender Doc.		
e	As per Annexure-1 of Tender Doc.		

-

#### 4. **Delivery Period:**

-

60 days from the placement of contract date.

Note: Any deviation in the delivery period shall be liable for Rejection.

#### 5. **Inspection:**

-

Receipt Inspection : MDL shall carry out necessary inspection of the items on receipt in the MDL yard, on the basis of an appropriate quality assurance system and inspection system requirements, along with representative of the Supplier, any objection raised by MDL Inspection cell and user department against quality of materials or workmanship shall be satisfactorily corrected by the Supplier, at his expense, including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified/replaced by the Supplier within shortest possible time. All additional cost towards replacement against defective items shall be borne by the supplier.

**Rejection of Material:** Rejected materials, if any, shall have to be promptly lifted by the supplier at his own expenses with his labour / transport as the case may be. Failure for lifting the rejected material within one week's time, from the date of intimation of the rejection, will be liable for disposal of the rejected material without notice and also for recovery of ground rent for storage of such material.

**Note:** Goods accepted by the purchaser at the initial and final inspections, in terms of the contract, shall in no way dilute the purchaser's right to reject them later, if found defective in terms of the warranty clause of the contract.

#### 6. **Contact Details for any Queries:**

In case of any clarification regarding tender condition/ specification, bidders are requested to contact following executives, before tender closing date.

Technical	Mr. Surendra Boboo DM (SB-Maintenance)	+91 22 2376 324 1 / 8826055384	<a href="mailto:sbaboo@mazdock.com">sbaboo@mazdock.com</a>
	Mr. Ravindra P. Gupta a CM (SB-Maintenance)	+91 22 2376 315 6 / 7506146525	<a href="mailto:rpgupta@mazdock.com">rpgupta@mazdock.com</a>
Commercial	Mr. Datta Wadne M (C-MP)	+91 22 2376 325 6 865 222 7725	<a href="mailto:djwadne@mazdock.com">djwadne@mazdock.com</a>
	Mr. S.K. Dhiman DGM/HOS (C-MP)	+91 22 2376 324 6	<a href="mailto:skdhiman@mazdock.com">skdhiman@mazdock.com</a>

-

#### 7. **Bid Rejection Criteria:**

- Bidders not submitted product catalogue & the compliance statement as per Annexure-2 while bidding given in SOW as stated above.
- Bidder shall be an OEM or its authorized dealer.

.

#### 15. **Buyer Added Bid Specific ATC**

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

### **Disclaimer/अस्वीकरण**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. Any clause(s) incorporated by the Buyer regarding following shall be treated as

null and void and would not be considered as part of bid:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process.
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.

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

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

In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which 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./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।

**---Thank You/धन्यवाद---**