



Mazagon Dock Shipbuilders Limited, Mumbai
Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions
GEM Bid No: **GEM/2025/B/6995702**
PROCUREMENT OF ALUMINIUM PIPES AND FITTINGS FOR INDIAN COAST GUARD
PROJECT- 14FPV.
Eligibility to bid: Reserved for MSE
Type of tender: Open tender

1. Description & Scope of Supply / Work:

MAIN EQUIPMENT/ITEM/SYSTEM: Procurement of Aluminium Pipes and Fittings for 14 FPV's of Indian Coast Guard

2. Pre-Qualification Criteria:

Technical Qualification/Work Experience Criteria for Goods: Not Applicable

(a) Commercial Qualification Criteria for Goods:

- (i) Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies (Not required for permanent registered vendors with MDL).
- (ii) Firm shall submit GST registration certificate, PAN card and cancelled cheque copy for account details

Earnest Money Deposit (EMD) / Bid Security: Not Applicable

3) Validity Period of Offer:

Main Equipment

- (a) Bid / Offer shall have the validity period of **180 days** from the tender closing date.
- (b) In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for MDL, the bid validity shall automatically be deemed to be extended upto the next working day.
- (c) In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders' responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

4. Delivery Period/Contract Period (For Goods):

- (a) Delivery Period / Contract Period: Delivery/contract period shall be **PO + 03 MONTHS**
- (b) The delivery dates mentioned against each line item/PART
- (c) in SAP tender are for indicative purpose. The delivery/contract schedule given at above para shall be considered for all purposes.

5. Pre-Bid Conference: Not Applicable

6. Submission of Offer in Two Bid System: Offer must be submitted in two parts as follows:

- (a) **Part I (Techno Commercial Bid):** The bidder shall ensure that following are essentially submitted in the Part-I bid as applicable:
 - (i) Technical & Commercial offer.
 - (ii) Pre-qualification documents.
 - (iii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate (If applicable).
 - (iv) Taxes and duties certificate for which they are registered.
 - (v) Acceptance of Tender terms & General Condition of Contract (GCC).



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- (vi) Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
- (vii) Compliance Certificate w.r.t. Land Border Clause
- (viii) Unique GeM Seller ID.
- (ix) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes
- (x) Bank details for payment by RTGS/NEFT in the format enclosed.
- (xi) Bidder contact details as per attached annexure" Contact Details of the bidder.
- (xii) Additional documents as applicable to this tender.

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

- (b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the GeM portal. Bids received other than this given format will be rejected.

7.Bid Modification: Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.

8.Bid Rejection Criteria:

- (a) **Categorical rejection criteria:** The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post Part-I bid opening:
 - (i) Bids received after tender closing date and time.
 - (ii) Bids received other than through e-portal
 - (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.
 - (iv) Bids received other than MSE to be rejected.

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

9.Performance Security (PS): 5% of P. O value as per GeM GTC

10.Warranty/Guarantee:

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of twelve (12) months from the date of receipt by MDL
- (b) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (c) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (d) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.

11.Pricing:

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

Items	Delivery/Work Address
Aluminium Pipes and Fittings (Main Equipment)	MDL Bond Store Anik Chembur Yard/Dockyard Road (Mumbai)/Nhava Yard



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- (b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- (c) **Price Variation Clause: (For Goods):** Not Applicable
- (d) In case it is mandatory to quote for all line items as per tender, then if it is found after opening of price bids that the price quoted for a particular line item is 'zero' then supplier has to supply this/these items free of cost to MDL.

12. Ranking of Bids: as per GeM GTC

13. Taxes & Duties: To be included in the submitted quote, as per GEM & Govt. guidelines.

14. Payment Terms:

- (a) Advance payment is not applicable for this tender
- (b) **Main Equipment & Documentation:**
 - (i) On receipt of Invoice, 95 % of Payment shall be made within 15 days of receipt & acceptance of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.
 - (ii) Payment of the balance of the value of the supplies may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PS of equivalent amount valid up to warranty period plus 60 days' claim period.

15. Payment Mode & Documents:

- a. All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (b) **Documents for Payments for Indian Bidders (Goods):**
 - (i) Suppliers invoice/Delivery challan.
 - (ii) PO copy with amendments if any
 - (iii) Confirmation of receipt and verification of Bank Guarantee for Performance security as the case may be.
 - (iv) Guarantee/Warranty Certificate
 - (v) Inspection release note (If applicable)

16. Inspection & Testing:

Binding Drawing & QAP approval: Not Applicable
For Goods:

- (a) **Receipt Inspection: MDL SB Inspection Cell shall carry out necessary inspection of the items on receipt in the MDL on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by suppliers.** Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.
- (b) **The supplier has to submit their internal QC report while delivering the items.**

17. REVERSE AUCTION:



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- a) MDL reserves the right to extend, reschedule, postpone, suspend/pause, resume and extend the Reverse Auction, or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
- b) If the lowest price received during ERA is unreasonable or it is unacceptable on ground of being too high when compared with estimated price, MDL reserves the right to seek justification of the price from lowest bidder.
- c) If the price is not considered reasonable, MDL may not accept such bid and can go for another tender process. MDL reserves the right to cancel the tender cum RA process.

18. Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 days in advance to tender closing date) to avoid last minute delay. In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Department	Name of Executives	Contact No	Email
Technical	Mr. Rajeev Rathod	022-2376 3107	krajeev@mazdock.com
	Mr. Pruthviraj V. Rathod	022-2376 3392	pvrathod@mazdock.com
Commercial	Mr. D S Chavan	022-2376 2782	dschavan@mazdock.com
	Mr. R H Ambawad	022-2376 2767	rhambawad@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED