

Bid Corrigendum

GEM/2025/B/6319380-C3

Following terms and conditions supersede all existing "Buyer added Bid Specific Terms and conditions" given in the bid document or any previous corrigendum. Prospective bidders are advised to bid as per following Terms and Conditions:

Buyer Added Bid Specific Additional Terms and Conditions

1. 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 %.
2. 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.
3. Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.
4. **OPTION CLAUSE:** The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% 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. Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:
 - i) The Seller fails to comply with any material term of the Contract.
 - ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
 - iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
 - iv) The Seller becomes bankrupt or goes into liquidation.
 - v) The Seller makes a general assignment for the benefit of creditors.
 - vi) A receiver is appointed for any substantial property owned by the Seller.
 - vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.
6. 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.
7. **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):

ABS & IRS (BOTH). Cost of inspection shall be borne by vendor.

Post Receipt Inspection at consignee site before acceptance of stores:
MDL & CGPRT

8. 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.
9. The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.
10. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name
MAZAGON DOCK SHIPBUILDERS LIMITED
Account No.
11079519138
IFSC Code
SBIN0006070
Bank Name
STATE BANK OF INDIA
Branch address
COMMERCIAL BRANCH, FORT, MUMBAI 400023
. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.
11. Buyer Added text based ATC clauses
 - A) Bidders are requested to refer TSP, Declaration Formats (Declaration of Local Content, ATC etc) attached in Buyer added Additional Specification while submitting Bid.
 - (B) Bidder shall upload the Blank Rate Sheet as per format attached along with the Bid.
 - (C) Following are the bidders nominated for the tender, any unsolicited bidder will be rejected and their price bids will not be opened:

(i) M/s L&T Precision Engineering and Systems Talegaon, Pune
Apurva Pednekar - Contact No: 9930233986
Uday Mahajan - Contact No: 9967315932
Emails: ishank.varshney@larsentoubro.com

(ii) M/s Marine Electrical India Pvt Ltd.
B-1, Udyog Sadan-3, MIDC, Andheri (E), Mumbai - 400093,
Mr. Amit Gokhale - Contact No: 9766319750
Tel. : 022-40334300 Fax : 022-28364045
Email: amit.gokhale@marineelectricals.com
info@marineelectricals.com
Website: www.marineelectricals.com

(iii) M/s. Siemens Limited
Business Representation for Siemens Energy India
Siemens Energy
Thane Belapur Road WTRF 400708 Thane
www.siemens.com
Mr. Basant Gulwadiya- Contact No: 9833849659
Tel. : 022 39663310

Email: manav.gandhi@siemens.com

(iv) M/s GE Power Conversion India Ltd
No.29(SP), Thiru Vi Ka Industrial Estate, Ekkatuthangal,
Guindy, Chennai, Tamil Nadu

Mr. Tharun Koshy- Contact No: 9789821313
Tel No. : 044-49680289
Email: tharun.koshy@ge.com

(v) M/s L3 Harris Maritime & Aero Pvt Ltd.
No. 10, PVS Warehousing Company Pattanegere, Raja Rajeshwari Nagar, Mysur
u
road, Bengaluru,560098
Mr. Anuj Kundra- Contact No: 9953353425
email: anuj.kundra@L3Harris.com

(vi) M/s Tata Power company Ltd SED, 42-43, Electronic city phase 1, Hosur
road,Bangalore 560100
Mr. Partha Chanda- Contact No: 9212747904
email: pchanda@TataPowerSED.com / pchanda@tataadvancedsystems.com

(vii) M/s Bharat Heavy Electricals Limited, Defence business group, industry
sector,integrated office complex, Lodhi road New Delhi
Ms. Navita Mahajan - Contact No: 01141793311
email: Navita.mahajan@bhel.in
dbala@bhel.in

(viii) M/s Elcome Integrated Systems,
Plot No. EL-205, MIDC Mahape,
Near L&T infotech, TTC industrial area, Mahape,
Navi Mumbai 400710
Mr. Santosh Padavale- Contact No: 9975713084
email: Santosh.padavale@elcome.in

(ix) M/s MTU India Pvt. Ltd,
159/1, Opposite Sai Petrol Pump,
Tathawade, Pune-Mumbai Highway, Pune 411033
Mr. Naresh Gathania- Contact No: 9923659964
email: Naresh.gathania@ps.rolls-royce.com
Pradip.Ghorpade@ps.rolls-royce.com

(x) M/s Avrora(India) Maritime Systems Pvt Ltd, 407,
Raheja Arcade, Plot No. 61, Sector 11,
CBD Belapur, Navi Mumbai 400614
Mr. Balbir Singh- Contact No: 7042357597
email: mail@avroraindia.in

Corrigendum No. 01

GEM BiD No. GEM/2025/B/6319380

PROCUREMENT OF IPMS FOR 01TS (Y-16101) UNDER ICGP

1. Firms to take strict note of Corrigendum -01, in view of change in item description of tender item serial no. 1. (Two items viz. DYNAMIC POSITIONING SYSTEM & RCS SYSTEM FOR PROPULSION are omitted from BoQ & accordingly from the ATC as per updated requirements.)
2. Please take note of the same being included in updated ATC attached with this corrigendum.
3. Blank rate sheet with according BoQ are also included in the updated ATC, which is strictly to be followed henceforth for this tender.
4. Firm to acknowledge & submit updated ATC duly sign & attested for the tender
5. According EXTENDED / REVISED Tender due date and Opening Date are as below:

	Existing Date & Time	Amended Date & Time
Tender Closing Date / BID End Date	07.07.2025 at 14:00:00	14.07.2025 at 14:00:00
Tender Opening Date / BID Opening Date	07.07.2025 at 14:30:00	14.07.2025 at 14:30:00

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

Disclaimer

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. 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 catalogs 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 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 document shall overwrite all previous versions of Bid Specific Additional Terms and Conditions.

[This Bid is also governed by the General Terms and Conditions](#)