

GEM BID NO-GEM/2022/B/2269557 Procurement of manageable network switch and securing arrangement for RUKMANI IP phone for Boat-5 of P75

“This is a Limited tender enquiry for Procurement of manageable network switch and securing arrangement for RUKMANI IP phone for Boat-5 of P75. Only nominated vendors are allowed to participate. Unsolicited bids submitted by all other vendors will be summarily rejected”.

GEM BID NO-GEM/2022/B/2269557

1. DETAILED SCOPE OF WORK/SUPPLY

Item Sr. No.	Item Description	Qty	Unit	Delivery Schedule from PO date
100	Material Number: -310000000000003784 MANAGEABLE NETWORK SWITCH. (MAKE/MODEL:- CISCO CATALYST 9200C9200L-24T-4G LAYER 3 SWITCH)	2	NOS	4 weeks
200	Material Number: -310000000000003786 SECURING ARRANGEMENT FOR RUKMANI IP PHONE. (MAKE/MODEL: -CISCO WALL MOUNT KIT FOR IP PHONE 8800 SERIES CP-8800-WMK, BLACK) QTY. 4 NOS. (2 NOS. FOR IP PHONE & ANALOG PHONES EACH)	4	NOS	4 weeks

Please submit signed and stamped copy of Enclosure-1 as a token of acceptance of technical terms and conditions.

2. Guarantee / Warranty: Not Applicable

3. Consignee:

The Supplier/Vendor shall arrange dispatch of good by appropriate transport mode as per the order and consign the same to:

Delivery Address:

**EAST YARD –STORES (ENTRY THROUGH GATE NO 10)
MAZAGON DOCK SHIPBUILDERS LIMITED,
Dock Yard Road,
Mumbai –India 400 010.
Phone: 022- 23763651**

4. Inspection:

Receipt Inspection will be carried out at MDL, East yard stores by MDL (QA-EY) and SOT (MB) on the basis of the following inspection documents submitted by supplier.

(i) User acceptance from Vagir Crew.

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 mutually agreed shortest possible time. Items damaged during transit shall also be rectified or replaced by the supplier within mutually agreed shortest possible time.

5. Bidders has to submit Bid Security declaration in the prescribed format as per **Enclosure-04**.

6. **Enclosures:** Bidder to fill the following enclosures: -

- a) ~~STANDARD TECHNICAL CONDITIONS DOCUMENT~~ ~~Enclosure-01~~
- b) RTGS/NEFT-MANDATE AUTHORIZATION FORM - Enclosure-02
- e) ~~WARRANTY CERTIFICATE~~ ~~Enclosure-03~~
- d) Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 (Land Border Clause). - Enclosure-04
- e) DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM - Enclosure-05
- f) DECLARATION CERTIFICATE FOR LOCAL CONTENT - Enclosure-06
- g) ACTUAL LOCAL CONTENT CERTIFICATE - Enclosure-07

Enclosure-02

RTGS/NEFT- MANDATE AUTHORIZATION FORM
(For Indian Bidders only)
Foreign Bidders to submit their Bank Details separately)

1. BIDDER'S NAME :
2. PAN NO :
3. VENDOR ADDRESS :
4. VENDORS TELEPHONE :
5. EMAIL ADRESS :
6. BANK NAME :
7. BANK ADDRESS :
8. ACCOUNT NO :
9. ACCOUNT TYPE :
10. NEFT CODE :
11. RTGS CODE :

12. MICR CODE (Copy of cancelled cheque required):

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

Date
BIDDER

Supplier Seal

AUTHORISED SIGNATORY OF THE

Certified that particulars as per serial no. 1 & 6 to 11 are correct as per our records

BANK'S STAMP

Date

SIGNATURE OF THE AUTHORISED OFFICIAL OF THE BANK

Enclosure-03

FORM OF WARRANTY CERTIFICATE

In accordance with the Order N°..... Dated placed by MAZAGON DOCK SHIPBUILDERS LIMITED on _____ (Name of firm)

_____ (Name of firm) certify that the following Items identified by the following references related to Yard Nos 11878, 11879 & 11880

Description of Spares /Item(s) and Manufacturer's Serial Number (OR any other such ID No) as per packing list no..... datedenclosed herewith

Bill of Lading/Air Way Bill no /Delivery Challan No. & Date.....
Covered by _____ (Name of firm) Invoice No & Date..... are warranted according to the terms and conditions as specified in the order.

The Date of issue of the certificate: DD/MM/YYYY

The Date of the end of validity of the guarantee: DD/MM/YYYY

For and on behalf of

COMPANY'S NAME & ADDRESS:

_____ SIGNATURE :
_____ DATE :
_____ NAME :
_____ DESIGNATION :
_____ SUPPLIER'S COMPANY SEAL:

Enclosure-04

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017& prescribed tender conditions).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned,

..... (full names),
do hereby declare, in my capacity as
.....
of M/s
.....(name of
bidder entity), that:

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

2) I have read the Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order

3) I certify that M/s
.....(name of
bidder entity) **is not from such a country or, is from such a country (strike out whichever is not applicable)**, 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

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

(Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 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.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India and comply to all the provisions of the Order
- 3) I certify that M/s(name of bidder entity) **is not from such a country or, is from such a country (strike out whichever is not applicable)**, 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

DECLARATION CERTIFICATE FOR LOCAL CONTENT

(Tender value Less than Rs 10 Crores)

BEFORE COMPLETING THIS DECLARATION, BIDDERS MUST STUDY THE GENERAL CONDITIONS, DEFINITIONS, GOVT DIRECTIVES APPLICABLE IN RESPECT OF LOCAL CONTENT & PRESCRIBED TENDER CONDITIONS. LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID / TENDER No.

ISSUED BY: (Name of Firm);.....

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned,.....(full names), do here by declare, in my capacity as..... of..... (name of bidder entity), the following:

- (a) The facts contained herein are within my own personal knowledge
- (b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.
"Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent."
- (c) I have satisfied myself that the goods/services/works to be delivered in terms of the above-specified bid comply with the local content requirements as specified in the tender for 'Class-I Local Supplier' / 'Class-II Local Supplier', and as above.
- (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.

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

1) PPP MSE Order 2012 manufacturers)	<input type="checkbox"/>	(applicable for MSE
2) PPP Mil 2017 (applicable	<input type="checkbox"/>	for Class I suppliers as well as MSE manufacturers)

(Note: If not declared / selected it shall be deemed that purchase preference benefit is sought under PPP MII 2017 policy. However, selection of both the options will be treated as ambiguous and will result in rejection of bid

GEM BID NO-GEM/2022/B/2269557 Procurement of manageable network switch and securing arrangement for RUKMANI IP phone for Boat-5 of P75

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

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

Attach separate sheet duly signed if space is not sufficient

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

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 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. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16 09.2020

SIGNATURE: _____

DATE: _____

Seal I Stamp of Bidder

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 delivered of 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 16.092020.

SIGNATURE: _____

DATE: _____

Stamp / Seal of the company