



CORRIGENDUM No. II

Sub: Providing Integrated Facility Management Services in Factory & Residential Premises of Mazagon Dock Shipbuilders Limited

Ref: Tender No. 1900000086 dated 07 Oct 2020

2. The following points shall be considered by the bidder(s) before submission of final online offer for the subject tender.
1. The dully filled **Sample Format of Enclosure-10(A)** and **Revised Check List (Enclosure-28)** are appended.
2. Bidders are required to upload a scanned copy of the CORRIGENDUM-II alongwith Revised Enclosure-28 duly signed & stamped, along with the Part-I (Techno-Commercial Bid).
3. All other terms & conditions remain unaltered.

Signature of Contractor

Seal

Date

**Enclosure-28(Revised)****CHECKLIST OF SUBMITTALS ATTACHED ALONGWITH ONLINE TECHNICAL BID
TENDER ENQUIRY No. 1900000086**

Bidder to indicate Submitted/ Not submitted and Yes / No under relevant Column and Reasons for Non submissions if any

Sl No	Submittals	Whether Submitted/ Not Submitted	Bidder to indicate the Reasons below for Non Submissions if any, or if they have indicated "NO" under relevant columns
	(Scanned Copy)		
1	Enclosure-1 viz Form of undertaking		
2	Enclosure-2 viz TEF Acceptance Form		
3	Enclosure-3 viz STACS Acceptance Form		
4	Enclosure-4 viz GT&C Acceptance Form		
5	Enclosure-5 viz Deviation Form		
6	CA certified Average Audited Annual financial turnover of Past 03 years		
7	Audit certified Balance Sheets of Past 03 years		
8	Audit certified Profit/Loss Accounts of Past 03 years		
9	a. Enclosure-6 & 7 viz Bidding Capacity		
	b. Whether Enclosure-6 Certified by CA	Yes/ No	
	c. Whether Enclosure 7 Certified by CA	Yes/ No	
	d. Whether PO Copies in respect of Projects mentioned in Enclosure 7 submitted		
10	Enclosure-8 viz Exp in Similar Projects		
	a. Work Orders along with Scope of work and BOQ		
	b. Completion Certificates issued / authenticated by Client		
	c. TDS Copy in case of Work Completion Certificate issued by Private firm		
11	Enclosure-9 viz Key Personnel for this Project		
12	i) Enclosure-10(A) viz Declaration certificate for Local Content		



	a. Whether not chosen option has been struck off at Para (d)-i) of Enclosure	Yes/ No	
	b. Whether proper option (Yes/ No) has been chosen at Para (e)-i)of Enclosure	Yes/ No	
	c. If Yes option has been chosen at Para e(i), Whether all the columns have been filled up at Para (e)-ii) of Enclosure	Yes/ No	
	d. If NO option has been chosen at Para e(i), Whether Not Applicable (NA) has been indicated in all columns at Para (e)-ii) of Enclosure	Yes/ No	
	e. Whether all columns have been filled up at Para (f) of Enclosure	Yes/ No	
	f. Whether Enclosure-10(A) viz. Declaration Certificate for Local Content has been signed by Authorised Signatory as indicated at Tender Clause No. 41.3(i)	Yes/ No	
	ii) Enclosure-10(C) viz Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017		
13	Enclosure-11 viz Declaration for Banned or delisted Tenderer		
14	Enclosure-12 viz Online Remittance of EMD/Security Deposit		
	Scan copy of BG in case of EMD submitted through BG	Yes/ No	
	EMD or Exemption Certificate for EMD viz NSIC/ MDL Registration certificate/MSME Certificate	Yes/ No	
15	Enclosure-13 - Integrity Pact		
16	a. Enclosure-14 viz RTGS Form		
	b. Whether RTGS form is duly authenticated by any Bank	Yes/ No	
17	a. Solvency Certificate		
	b. Whether Solvency Certificate is addressed to MDL	Yes/ No	
	c. Whether Solvency Certificate is issued within 6 month from Tender closing date	Yes/ No	
18	GST Registration Certificate		
19	PAN CARD		
20	a. Shop & Establishment Registration Certificate or Certificate of Incorporation		
	b. Whether Shop and Establishment Certificate is valid as on date of submission	Yes/ No	



21	Company Profile		
22	List of Equipments		
23	Power of Attorney		
24	Enclosure-26 - Declaration of Site Visit		
24	Enclosure-27 - Details of Facility Management Contracts		

The Bidder hereby declares that in case any of the above submittals are **not submitted/ not appended** along with the tender bid or the bidder have indicated "**No**" against any of the above submittals, MDL reserves the right to disqualify their bid for incomplete submission of the documents without assigning any reasons. The bidder shall be responsible for the incompleteness of their bid.

COMPANY SEAL

DATE

SIGNATURE _____

NAME _____

DESIGNATION _____

COMPANY _____

DECLARATION CERTIFICATE FOR LOCAL CONTENT

This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

In cases of procurement for value in excess of Rs. 10 Crores, the bidders shall provide this certificate from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content & applicable item wise custom duty.

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. 19000000XX
ISSUED BY:** (Name of Firm): M/s XYZ Enterprises

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, Mr. Omprakash Tyagi, do hereby declare, in my capacity as PROPRIETOR of M/s XYZ Enterprises, 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) Order2017.

“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.	PPP-MSE-Order-2012 / PPP MII 2017 (strike off Not chosen option from above)
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SAMPLE FORM FOR FILLING ENCLOSURE-10(A) OF TENDER

(e) I declare the following in respect of the goods/services/works to be delivered in terms of the above-specified bid

i. Does any portion of the services, works or goods offered have any imported content?	YES / NO ✓
ii. If yes, the rate(s) of exchange against the appropriate currency used in this bid to calculate the local content are declared in the table below:	

Currency	Rates of exchange	Date of exchange rate
US Dollar	NA	NA
Euro	NA	NA
Others	NA	NA

Attach separate sheet duly signed if space is not sufficient

(f) The local content calculated using the definition given above and the rates of exchange indicated in paragraph (e) are as under:

Tender Item Sr No	Local content calculated as above %	Imported content including all Custom duties (%)	Bid price in percentage only, excluding domestic indirect taxes (%)	Location of value addition
ALL ITEMS	100%	0%	AS QUOTED	INDIA

Attach separate sheet duly signed if space is not sufficient

(g) 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 04.06.2020 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.

(h) 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 04.06.2020.

SIGNATURE: TO BE SIGNED BY AUTHORISED SIGNATORY STRICTLY AS PER TEF CLAUSE NO. 41.3.i) & STAMPED

DATE: _____

Seal / Stamp of Bidder