

Bid Document

Bid Details	
Bid End Date/Time	13-12-2022 14:00:00
Bid Opening Date/Time	13-12-2022 14:30:00
Bid Offer Validity (From End Date)	120 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Production
Organisation Name	Mazagon Dock Shipbuilders Limited
Office Name	*****
Total Quantity	1
Item Category	DESIGNING SOFTWARE (Version 2.0) (Q3) (PAC Only)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Additional Doc 1 (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	No
ITC available to buyer	Yes
Type of Bid	Two Packet Bid
Time allowed for Technical Clarifications during technical evaluation	3 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 20 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)
Evaluation Method	Total value wise evaluation

EMD Detail

Required	No
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ePBG Detail

Required	No
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Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference	No
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Details of the Competent Authority for MSE

Name of Competent Authority	HOS(IT PURCHASE-MATERIAL)
Designation of Competent Authority	DEPUTY GENERAL MANAGER
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	01-12-2022
Brief Description of the Approval Granted by Competent Authority	MSE purchase preference is not selected as the product is imported one, also item requirement is only One set and non-splittable.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

MII Purchase Preference

MII Purchase Preference	No
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Details of the Competent Authority approval for PAC

Competent Authority Approval document for PAC : [View Document](#)

Name of Competent Authority	BIJU GEORGE
Designation of Competent Authority	DIRECTOR-SHIP BUILDING
Office / Department / Division of Competent Authority	
CA Approval Number	
Competent Authority Approval Date	2022-07-13 00:00:00
Brief Description of the Approval Granted by Competent Authority	Approval for the procurement of AutoCAD is as per requirement.

DESIGNING SOFTWARE (Version 2.0) (1 pieces) (Under PAC)

Make	autodesk
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Model	autocad
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Brand Type	Registered Brand
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Technical Specifications

[* As per GeM Category Specification](#)

Specification	Specification Name	Bid Requirement (Allowed Values)
BASIC INFORMATION	Modules of Designing Software offered in the scope of supply	Architecture Design, Mechanical Design, Structure Design, Infrastructure Design, Electrical Design, Electronic Design, General Design
	Type of Edition of the offered product	Commerical Edition
SCOPE OF LICENCE	Types of Licence	Subscription
	" Duration of Subscription (in years) (Hint :- Select '0' if not applicable)"	3.0 - 5.0 Or higher
	OEM Licensing policy	Per named user/user
	Number of licensing included in the offered product as per OEM defined licensing policy	1.0 - 100.0 Or higher
	Licence Delivery Mode	Electronic Licence
	Platform type	Desktop based, Mobile Based
	Scope of Installation	Installation, Configuration, User Acceptance Testing of offered product
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period, Unlimited upgradation of version within support period
	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply (Hint :- Select '0' if not applicable)	3.0 - 5.0 Or higher
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint :- Select '0' if not applicable)	3.0 - 5.0 Or higher
	Training Options	Training Material
No of days Training Provided (Hint :- Select '0' if not applicable)	0.0 - 10.0 Or higher	
ARCHITECTURE DESIGN	Architecture Design Features	Parametric Modeling, Building Layout & Design, Site Layout, MasterPlanning, Walk-Through Animation

Specification	Specification Name	Bid Requirement (Allowed Values)
MECHANICAL DESIGN	Mechanical Design Features	Advance surfacing, Direct Modeling, Mesh CAD Models, Weldments, Mechanical concept and layout design, Heating Ventilation and Air Conditioning (HVAC), MEP Fabrication, Plumbing System Design
STRUCTURE DESIGN	Structure Design Features	Structural Detailing
INFRASTRUCTURE DESIGN	Infrastructure Design Features 1	Point Cloud Data Processing, Site Development, Site Planning & Layout
	Infrastructure Design Features 2	Master Planning
ELECTRICAL DESIGN	Electrical Design Features	Electrical cable and Conduit design, Panel Design, Electrical Fabrication
ELECTRONIC DESIGN	Electronic Design Features 1	NA
	Electronic Design Features 2	NA
	Electronic Design Features 3	NA
	EM simulation method used	NA
	Number of Core for EM Multi -thread supported by the offered product	NA
COMMON PARAMETERS	Common parameters features 1	2D System Analysis, Cloud Collaboration, Generic Design
	Common parameters features 2	Conceptual design, Structural Detailing
	Basic information modeling supported by the offered product	2 D, 3 D
GENERAL DESIGN	General Design Features 1	2D Drawing, 3D Modeling, Rendering, Bill of Materials
	General Design Features 2	Annotations, Dimensions, Wireframes, Other Documentation Features, Computational Modeling
	General Design Features 3	Mouse Gesture, Dimension Palette, Dynamic Print Preview, Licence Management
	Additional Features	NA
GENERIC PARAMETERS	Supported Operating System	Windows, Windows Mobile/Phone, Android
	Supported Web browsers	Google Chrome, Mozilla Firefox

Additional Specification Parameters - DESIGNING SOFTWARE (Version 2.0) (1 pieces)

Specification Parameter Name	Bid Requirement (Allowed Values)
1) Compatibility	1) License key should be suitable for Windows 10,64 bit, Desktop Computer.

* Bidders offering must also comply with the additional specification parameters mentioned above.

Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	100%

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	1	15

Buyer Added Bid Specific Terms and Conditions

1. 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.

2. 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 %.

3. Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

4. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Bidder should note the following and upload the required document before/after submission of bid.

1) Purchase orders copies in support of bidder's experience for similar supplies of tendered item(i.e. supply and commissioning of Auto CAD Software) in last 03 years. MDL reserves the right to ask/demand the proof of supply for the submitted PO copies & verify/cause verification of authenticity of the submitted documents whenever felt necessary.

2) Satisfactory commissioning is within vendor scope of supply, Installation and Commissioning. The order will be construed as completed only after successful commissioning of all items in contract /order.

3) Onsite Warranty period of 3 years from date of successful installation and commissioning.

4) Vendor's self-declaration for E-invoice

i) Refer GST notification no. 01/2022-central Tax Dt. 24th Feb 2022 issued by CBIC, W.e.f. 1st April thus Vendors, whose aggregate turnover in any preceding financial year from FY 2017-18 onwards, exceeds Rs. 20 Cr. as per GST act, will have to issue an e-invoice with as QR code and Invoice Registration No.

ii) Wherever GST is applicable, payment will be released against e-invoice only (for Vendors coming under GST act mentioned in Sr. No.(i), Or, Invoices accompanied with Vendor's self-declaration on Company's Letterhead by authorized Signatory from vendor side that " We don't fall under the category of registered persons notified under rule 48(4) of the Central GST Rules,2017 and we are not required to comply with e-Invoicing provisions under GST act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 10 Cr. as per GST act"

NOTE : Contact details of dealing commercial executive:

Phone- 8080201344, E-mail-amitkumar@mazdock.com

5. Generic

End User Certificate: Wherever Bidders are insisting for End User Certificate from the Buyer, same shall be provided in Buyer's standard format only.

6. Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

8. OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

9. 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.

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

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

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.

Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization. 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 incorporated by the Buyer such as demanding Tender Sample, incorporating any clause against the MSME policy and Preference to make in India Policy, mandating any Brand names or Foreign Certification, changing the default time period for Acceptance of material or payment timeline governed by OM of Department of Expenditure shall be null and void and would not be considered part of bid. Further any reference of conditions published on any external site or reference to external documents/clauses shall also be null and void. 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. Also, GeM does not permit collection of Tender fee / Auction fee in case of Bids / Forward Auction as the case may be. Any stipulation by the Buyer seeking payment of Tender Fee / Auction fee through ATC clauses would be treated as null and void.

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

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.

---Thank You---