

Bid Document

Bid Details	
Bid End Date/Time	07-07-2022 15:00:00
Bid Opening Date/Time	07-07-2022 15:30:00
Bid Offer Validity (From End Date)	60 (Days)
Ministry/State Name	Ministry Of Defence
Department Name	Department Of Defence Production
Organisation Name	Mazagon Dock Shipbuilders Limited
Office Name	*****
Item Category	Custom Bid for Services - Repair of 13 nos HJ Intercoms
Contract Period	1 Month(s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No
Document required from seller	Certificate (Requested in ATC), 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
Time allowed for Technical Clarifications during technical evaluation	3 Days
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

Advisory Bank	State Bank of India
ePBG Percentage(%)	3.00

Duration of ePBG required (Months).

13

(a). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

Organisation

Easy Yard, Commercial, Mazagon Dock Shipbuilders Limited, Mumbai
(Mazagon Dock Shipbuilders Limited)

Splitting

Bid splitting not applied.

MSE Purchase Preference

MSE Purchase Preference

No

Details of the Competent Authority for MSE

Name of Competent Authority	Mr. P M Kharche
Designation of Competent Authority	DGM
Office / Department / Division of Competent Authority	Commercial EY
CA Approval Number	
Competent Authority Approval Date	01-07-2022
Brief Description of the Approval Granted by Competent Authority	Being Single nominated tender MSE preference is not applicable for this tender. Approval has been accorded by HOS (C-EY)

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

1. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

2. Short Duration Bid has been published by the Buyer with the approval of the Competent authority due to Emergency procurement of critical products/services.

Additional Qualification/Data Required

Scope of Work:[1656567358.pdf](#)

Service Level Agreement (SLA):[1656652782.pdf](#)

Payment Terms:[1656567460.pdf](#)

GEM Availability Report (GAR):[1656567509.pdf](#)

Custom Bid For Services - Repair Of 13 Nos HJ Intercoms (13)

Technical Specifications

Specification	Values
Core	
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	Repair of 13 nos HJ Intercoms
Regulatory/ Statutory Compliance of Service	YES
Compliance of Service to SOW, STC, SLA etc	YES
Addon(s)	

Additional Specification Documents

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Additional Requirement
1	*****	*****MUMBAI	13	N/A

Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 50% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address East Yard Stores Mazagon Dock Shipbuilders Limited Dockyard Road Mumbai 400010.

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

SCOPE OF WORK FOR REPAIR OF 13 NOS HJ INTERCOMS

- i. Incoming inspection to verify the incoming unit. Connect and check the condition of power supply.
- ii. Verify the wiring of the units as per the approved Naval Group wiring diagram.
- iii. Add PCB cards of the terminal connected in supervisor software.
- iv. Check the Intercom terminal status in the peer management menus of supervisor software as per procedure.

- v. Check the power, check intercom terminal fuse, if found faulty, replace it.
- vi. Add PCB cards of the second terminal connected to check the working conditions. In case not working, replace all these cards.
- vii. Check intercom status in supervisor software.
- viii. If found error, first check the required power supply presence in the various cards by define methodology.
- ix. Check the main card power up status. Repair or replace these cards, if they don't work.
- x. Open the supervisor software and monitor traffic of data from laptop to various cards, vice versa.
- xi. Carry out general call and point to point communication between various intercoms units one by one and packaging and delivery.
- xii. Delivery of Intercoms to be done within 07 days from date of placement of order.
- xiii. CoC to be provided by firm of each repaired Intercom.
- xiv. Repaired Intercom shall be under warranty for 12 months from date of Delivery in MDL.
- xv. Firm to provide defect analysis report of each intercom before repair of each intercom.
- xvi. Firm to provide service report of each intercom post repair which should include list of replaced spares.

4. **Buyer Added Bid Specific ATC**

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

5. **Generic**

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

6. **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 governed by the [General Terms and Conditions](#), conditons stipulated in Bid and [Service Level Agreement](#) specific to this Service as provided in the Marketplace. However in case if any condition specified in General Terms and Conditions is contradicted by the conditions stipulated in Service Level

Agreement, then it will over ride the conditions in 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---