

Bid Document

Bid Details	
Bid End Date/Time	03-01-2023 14:00:00
Bid Opening Date/Time	03-01-2023 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	9195
Item Category	<p>1. Electrode of size 3.15 MM DIA and Length 350 MM, Confirming to SFA 5.4 AWS E 312 Standards. (Q3) , 2. Electrode: 2.5MM DIA* 350MM, 5.4 AWS E 309L-16 (Q3) , 3. Electrode: 3.15MM* 350MM, 5.4 AWS E 309L-16 (Q3) , 4. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 2.4 DIA* 150 MM Long) (Q3) , 5. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 3* 150MM, DIA Tol+ 0.15MM (Q3) , 6. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 4* 150MM (Q3) , 7. Electrode Copper Coated Air ARC Gouging Electrode Of DIA 6 MM & Length 350 MM (+ 100 MM/-50 MM) (Q3) , 8. Electrode Copper Coated Air ARC Gouging Electrode of DIA 7 MM & Length 350 MM (+ 100 MM/-50 MM) (Q3) , 9. Electrode Copper Coated AIR ARC Gouging Electrode of DIA 8 MM & Length 350 MM (+ 100 MM/- 50 MM) (Q3) , 10. Electrode Copper Coated AIR ARC Gouging Electrode of DIA 9 MM & Length 350 MM (+ 100 MM/- 50 MM) (Q3) , 11. Electrode Rod, Brazing Rod, Brazing Filler Metal, 1.6MM DIA, 450MM Or 900MM Length, As per SFA 5.8 (Q3) , 12. Electrode Rods Welding Copper Coated Size: 1/8" . The specification must be ER 70S2. The Length must (Q3) , 13. TIG Filler Wire Of DIA 1.6 Mm As Per Classification AWS A-5.18, ER 70S2, Length: 1000+ /-50 MM. (Q3)</p>
Minimum Average Annual Turnover of the bidder (For 3 Years)	15 Lakh (s)
Years of Past Experience Required for same/similar service	3 Year (s)
MSE Exemption for Years of Experience and Turnover	No
Startup Exemption for Years of Experience and Turnover	No

Bid Details	
Document required from seller	Experience Criteria,Bidder Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (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
Primary product category	13. TIG Filler Wire Of DIA 1.6 Mm As Per Classification AWS A-5.18, ER 70S2, Length: 1000+ /-50 MM.
Time allowed for Technical Clarifications during technical evaluation	2 Days
Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
Payment Timelines	Payments shall be made to the Seller within 11 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	Item wise evaluation

EMD Detail

Advisory Bank	State Bank of India
Schedule 1 EMD Amount (In INR)	1200
Schedule 2 EMD Amount (In INR)	1010
Schedule 3 EMD Amount (In INR)	1500
Schedule 4 EMD Amount (In INR)	1339
Schedule 5 EMD Amount (In INR)	2816
Schedule 6 EMD Amount (In INR)	1091
Schedule 7 EMD Amount (In INR)	6699
Schedule 8 EMD Amount (In INR)	9971
Schedule 9 EMD Amount (In INR)	18758
Schedule 10 EMD Amount (In INR)	5253
Schedule 11 EMD Amount (In INR)	9804
Schedule 12 EMD Amount (In INR)	1064
Schedule 13 EMD Amount (In INR)	300

ePBG Detail

Advisory Bank	State Bank of India
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ePBG Percentage(%)	3.00
Duration of ePBG required (Months).	14

(a). EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

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

Beneficiary:

GM (Material)

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence (Hare Ram Singh)

Splitting

Bid splitting not applied.

MII Purchase Preference

MII Purchase Preference	Yes
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MSE Purchase Preference

MSE Purchase Preference	Yes
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1. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

2. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.

3. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .In case

Buyer has selected Purchase preference to Micro and Small Enterprises clause in the bid, the same will get precedence over this clause.

4. Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for 25%(selected by Buyer) percentage of total QUANTITY.

5. 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.

Evaluation Method (Item Wise Evaluation Method)

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

Evaluation Schedules	Item/Category	Quantity
Schedule 1	1. Electrode Of Size 3.15 Mm Dia And Length 350 Mm, Confirming To Sfa 5.4 Aws E 312 Standards.	20
Schedule 2	2. Electrode: 2.5mm Dia* 350mm, 5.4 Aws E 309I-16	200
Schedule 3	3. Electrode: 3.15mm* 350mm, 5.4 Aws E 309I-16	300
Schedule 4	4. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 2.4 Dia* 150 Mm Long)	820
Schedule 5	5. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 3* 150mm, Dia Tol+ 0.15mm	1200
Schedule 6	6. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 4* 150mm	200
Schedule 7	7. Electrode Copper Coated Air Arc Gouging Electrode Of Dia 6 Mm & Length 350 Mm (+ 100 Mm/-50 Mm)	660
Schedule 8	8. Electrode Copper Coated Air Arc Gouging Electrode Of Dia 7 Mm & Length 350 Mm (+ 100 Mm/-50 Mm)	1100
Schedule 9	9. Electrode Copper Coated Air Arc Gouging Electrode Of Dia 8 Mm & Length 350 Mm (+ 100 Mm/- 50 Mm)	2280
Schedule 10	10. Electrode Copper Coated Air Arc Gouging Electrode Of Dia 9 Mm & Length 350 Mm (+ 100 Mm/- 50 Mm)	1320
Schedule 11	11. Electrode Rod, Brazing Rod, Brazing Filler Metal, 1.6mm Dia, 450mm Or 900mm Length, As Per Sfa 5.8	500
Schedule 12	12. Electrode Rods Welding Copper Coated Size: 1/8" . The Specification Must Be Er 70s2. The Length Must	500
Schedule 13	13. Tig Filler Wire Of Dia 1.6 Mm As Per Classification Aws A-5.18, Er 70s2, Length: 1000+ /-50 Mm.	95

1. Electrode Of Size 3.15 MM DIA And Length 350 MM, Confirming To SFA 5.4 AWS E

312 Standards. (20 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	20	30

2. Electrode: 2.5MM DIA* 350MM, 5.4 AWS E 309L-16 (200 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	200	30

3. Electrode: 3.15MM* 350MM, 5.4 AWS E 309L-16 (300 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	300	30

4. Electrode Rod, Thoriated Tungston(2% Thoriated) , 2.4 DIA* 150 MM Long) (820 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	820	30

5. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 3* 150MM, DIA Tol+ 0.15MM (1200 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	1200	30

6. Electrode Rod, Thoriated Tunguston(2% Thoriated) , 4* 150MM (200 pieces)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	200	30

7. Electrode Copper Coated Air ARC Gouging Electrode Of DIA 6 MM & Length 350 MM (+ 100 MM/-50 MM) (660 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	660	30

8. Electrode Copper Coated Air ARC Gouging Electrode Of DIA 7 MM & Length 350 MM (+ 100 MM/-50 MM) (1100 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	1100	30

9. Electrode Copper Coated AIR ARC Gouging Electrode Of DIA 8 MM & Length 350 MM (+ 100 MM/- 50 MM) (2280 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
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S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	2280	30

10. Electrode Copper Coated AIR ARC Gouging Electrode Of DIA 9 MM & Length 350 MM (+ 100 MM/- 50 MM) (1320 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	1320	30

11. Electrode Rod, Brazing Rod, Brazing Filler Metal, 1.6MM DIA, 450MM Or 900MM Length, As Per SFA 5.8 (500 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	500	30

12. Electrode Rods Welding Copper Coated Size: 1/8" . The Specification Must Be ER 70S2. The Length Must (500 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	500	30

13. TIG Filler Wire Of DIA 1.6 Mm As Per Classification AWS A-5.18, ER 70S2, Length: 1000+ /-50 MM. (95 kilogram)

(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

Brand Type	Unbranded
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Technical Specifications

Buyer Specification Document	Download
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Input Tax Credit(ITC) and Reverse Charge(RCM) Details

ITC on GST	ITC on GST Cess
100%	NA

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****MUMBAI	95	30

Buyer Added Bid Specific Terms and Conditions

1. 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.

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. 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.

4. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

5. Past Project Experience

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.**Proof for Past Experience and Project Experience clause:** For fulfilling the experience criteria any one of the following documents may be

considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

6. **Generic**

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.

7. **Generic**

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

8. **Warranty**

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

9. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name Mazagon Dock Shipbuilders Limited Account No. .10005255246 IFSC Code SBIN0009054 Bank Name State Bank of India Branch address Mazagon Branch, Mazagon, Mumbai - 400010. Bidder to indicate bid number and name of bidding 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 along with bid.

10. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

ANNEXURE FOR ADDITIONAL TERMS AND CONDITIONS

1. Complaints / Grievance: Any complaints / grievances relating to implementation of purchase preference under make in India policy of GOI Ref No. P-45021/2/2017-PP (BE-II) Dtd. 16.09.2020 to encourage "Make in India" policy, this order shall be taken up by Public Grievance Cell of MDL headed by GM(F). Fees for filing a complaint under the order shall be Rs. 10,000/- per case. The complaints shall be filed to the Chairman, Public Grievance Cell. Verification of Declared Local Content shall be carried out by seeking additional info as deemed necessary and the bidders (including unsuccessful bidders) against the tender shall be obliged to furnish the necessary documents. Failing to do so, the vendor may invite penal action as per the provisions of the Order. The fee shall be deposited in MDL's Account by NEFT. However, if in the opinion of MDL matter needs to be dealt at higher level, then the complaint shall be referred to Nodal Ministry and their fees / expenses / charges applicable as per the Nodal Ministry shall be borne by the complainant and paid by the complainant before referring the matter. The bank account details of MDL are as follows.

Beneficiary's Name	Mazagon Dock Shipbuilders Limited
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Name of Bank	State Bank of India
Branch	Mazagon Branch
Branch Code	9054
Bank Address	Mazagon Branch, Mazagon, Mumbai - 400010
Telephone No. of Bank	23752802
Account No	10005255246
Account Type	Current Account
IFSC Code	SBIN0009054
RTGS Code	SBIN0009054
NEFT Code	SBIN0009054

2. BID REJECTION CRITERIA

2.1. Following bids shall be categorically rejected:

(i) The Bids received other than through GeM portal.

(ii) Bidders who are debarred under PPP MII

order 2017, GeM, CPP including tender holiday issued by MDL.

2.2 Following bids shall be liable for rejection:

(i) Bidders not agreeing to MDL's delivery period.

3.TOLERANCE

Total quantity supplied is to be within +5% of the order quantity. The variation in quantity up to +5% shall be considered for Payment. If material supplied is more than +5% tolerance limit, the same shall not be Considered for payment.

4.DELIVERY

Shall be at MDL GRS stores, Mazgaon dock , Mumbai 10. material shall be delivered within 30 days from date of placement of order. The Successful bidder(s) shall arrange to dispatch of goods by appropriate Rail / Road /Air / Sea mode as per the order to MDL stores on working days (Monday to Friday) between 8.00 hrs to 15.00 hrs (Lunch Time 11.30 to 12.00 hrs). In case truck / tempo reach our yard beyond above time the same may be retained over night at your risk & cost. The following documents are mandatorily to be submitted along with the consignment:

(i) Delivery Challan

- (ii) Tax Invoice
- (iii) Purchase Order copy and Amendment copy if applicable
- (iv) Guarantee/Warranty Certificate on company letter head
- (V) Firms are required to submit manufacturing certificate at the time of the supply.

5. UNLOADING CHARGES

Unloading of material at MDL stores shall be responsibility of the bidder/supplier.

6.INSPECTION

The following documents are mandatory to be submitted at the time of inspection:

- (a) Delivery Challan
- (b) Tax Invoice
- (c) Order copy and Amendment copy if applicable
- (d) Guarantee/Warranty Certificate on company letter head
- (e) Firms are required to submit manufacturing certificate at the time of the supply.

7.RECEIPT INSPECTION

MDL inspection cell carry out necessary inspection of the items on receipt, on the basis of an appropriate quality assurance system and inspection system requirements, along with representative of the Supplier, any objection raised by MDL Inspection cell /User Dept against quality of materials or workmanship shall be satisfactorily corrected by the Supplier, at his expense, including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified/replaced by the Supplier within shortest possible time. All additional cost towards replacement against defective items shall be borne by the supplier.

8.REJECTION OF MATERIAL

Rejected materials, if any, shall have to be promptly collected by the supplier at his own expenses with his labor / transport as the case may be. Failure for collecting the rejected material within 10 days of time from the date of intimation of the rejection will be liable for disposal of the rejected material without notice and also for recovery of ground rent for storage of such material.

9. GUARANTEE/WARRANTEE

The material supplied shall be guaranteed for minimum 12 months from the date of receipt & acceptance of material by MDL.

10. PRE-QUALIFICATION DOCUMENTS REQUIRED

Audited / Certified Balance sheet, Profit & Loss account for past 3 years. Bidder's average turnover during last 3 years should be at least Rs.15,00,000(Fifteen Lakhs Only).The bidder should have executed orders of similar supplies of value of at least Rs.15,00,000(Fifteen Lakhs Only) during last three years and shall submit purchase order copies along with proof of supply / work completion certificates.

11. 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.

12. Forms of EMD and PBG

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 Mazgon Dock Shipbuilders Limited Account No. 10005255246 IFSC Code SBIN0009054 Bank Name State Bank Of India Branch address State Bank Of India, Mazagon Branch ,Mazagon Mumbai - 400010. 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.

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. Any clause(s) incorporated by the Buyer regarding following shall be treated as null and void and would not be considered as part of bid:-

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.
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.

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 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---