

Bid Document

Bid Details	
Bid End Date/Time	04-07-2022 18:00:00
Bid Opening Date/Time	04-07-2022 18:30:00
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	*****
Total Quantity	10
Item Category	Repair of electrical items 10 , Repair of electrical items 20 , Repair of epm item
BOQ Title	Repair of 08 Nos MSX modules and 2 Nos EPM items of P75 Project of P75 Project
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) *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
Primary product category	Repair of electrical items 10
Time allowed for Technical Clarifications during technical evaluation	3 Days
Estimated Bid Value	1377171
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	Item 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).	7

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

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

Beneficiary:

Organisation
 EY-Commercial, Mazagon Dock Shipbuilders Limited, Mumbai.
 (Mazagon Dock Shipbuilders Limited)

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. 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.

2. 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.

3. 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	Estimated Value	Item/Category	Quantity
Schedule 1	153250	Repair Of Electrical Items 10	1
Schedule 2	1093750	Repair Of Electrical Items 20	7
Schedule 3	28000	Repair Of Epm Item	1
Schedule 4	102171	Repair Of Epm Item	1

Repair Of Electrical Items 10

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

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

Repair Of Electrical Items 20

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

S.No.	Consignee/Reporting Officer	Address	Quantity	Delivery Days
1	*****	*****Mumbai	7	30

Repair Of Epm Item

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

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

Repair Of Epm Item

(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

Specification Document	View File
BOQ Detail Document	View File

Advisory-Please refer attached BOQ document for detailed consignee list and delivery period.

Consignees/Reporting Officer and Quantity

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

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. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

Enclosure-1

SCOPE OF WORK FOR REPAIR/REPLACE OF DEFECTIVE ELECTRICAL ITEMS

- i. Handing over of documents system drawings/documents to firm against NDA (Non-disclosure agreement).
- ii. Firm to do assessment of defective electronic items and ensure feasibility of repair and testing of item post repair before quoting in tender based on available documents.
- iii. Inspection of item for physical damage/missing parts, if any, at MDL during collection by subcontractor, in presence of subcontractor & planning/repair team. Items will be handed over to subcontractor by store-EY.
- iv. Subcontractors to submit QAP as per defects and available documents for inspection and testing. This QAP will be approved by MDL (D-EY) & SOT. Testing and inspection of items will be done as per approved QAP.

- v. Complete repairing of items is firm's responsibility. Spares required during repairing have to be arranged by firm of same make and model. MDL will not provide any spare for repairing.
- vi. Vendor has to carefully examine whether any item contains software. In case, software will be needed to repair any item, vendor has to arrange software by itself. MDL will not provide any usable material/instrument to copy any software. Vendor should carefully note this point before quoting in tender for repair any item.
- vii. Firm to provide COC and calibration certificate for new items and spares as applicable.
- viii. Work completion certificate will be issued by Planning department after successful testing onboard.
- ix. Assembly of duly repaired item to be done by firm at its premises.
- x. Delivery of repaired items to MDL stores to be done along with guarantee certificate (valid for 6 months from final acceptance from MDL) and test reports.
- xi. Firm to collect defective materials from MDL after submission of Indemnity bond & Insurance cover.
- xii. Lead time for delivery of items post repair will be 01 months from date of order placement. Submission of FIMBG/Indemnity bond and insurance cover, collection of items from MDL, submission of draft QAP and testing at its premise as per approved QAP, these activities to be done by firm within this lead time only.
- xiii. Delivery date will be mutually decided between vendor and repair team for those items in which spares are required. Validity of order is to be minimum one year.
- xiv. All items are separable and L1 will be decided on item wise basis.
- xv. Instruments used for repair/trials should be calibrated and have valid calibration certificate.
- xvi. Following infrastructure required for repair activities:
 - a) Variable DC power supply 0-360V, approx 30Kw
 - b) Static frequency converter 120V, 60Hz, 5KVa.
 - c) Portable DC power supply 28V.
 - d) Firm's premise should have clean, dust free, temperature & humidity controlled environment for storage and repair activity.
 - e) Firm should have Hart calibrator for sensor calibration, if applicable.
 - f) Firm should have soldering/de soldering platform.
 - g) Firm should have pressure testing facilities, if applicable during testing of any item.

Note: Any other requirement arises during repair and testing after repair should be arranged by firm at their premises.

Enclosure-2

RATE SHEET FORMAT

Repair of 08 Nos MSX modules and 2 Nos EPM items of P75 Project of P75 Project.

Sr.No	Item Description	Qty (Set)	Unit Rate (In Rs Excluding GST)	Total Cost (In Rs excluding GST)	GST %	SAC Code	Quoted/ Not Quoted
10	Repair of MSX Modules (MSX-E3211-RTD-08) (integrated part of converter cubicle)	1	-	-			
20	Repair of MSX Modules (MSX-E3211-RTD-16) (integrated part of converter cubicle)	7	-	-			
30	AVR RACK OF CC2 WITHOUT PCBs	1	-	-			
40	A12B Card of IVT	1	-	-			
	Total Price in figures						
	Total Price in word						

Note: -

1) Bidder is requested to submit their offer; clearly mentioning all the details required and enclose all the desired documents as mentioned in the GeM Bid, to avoid clarification/delay at the later stage in processing of the GeM Bid.

2) **Firm indicate applicable GST rate with SAC code in the rate sheet.**

3) **Firm to quote prices through GeM portal only.**

Company's Seal

(Signature, Name & Designation)

Date:

3. **Buyer Added Bid Specific ATC**

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

4. **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.

5. **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 %.

6. **Generic**

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

7. **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---