

Bid Document

| Bid Details | |
|--------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Bid End Date/Time | 08-12-2022 14:00:00 |
| Bid Opening Date/Time | 08-12-2022 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 | 47963 |
| Item Category | <p>I BEAM, MS, IS 2062 GR A, 200* 100 MM WITH MILL / ACCREDITED / GOVT LAB TC. (Q3) , M. S. CHANNELS, IS 2062, GR. 'A' WITH MILL /ACCREDITED LAB/GOVT. APPROVED LAB TC. TO SIZE: 100* 50* 6mm (Q3) , SQUARE TUBE, MS, IS 2062 GR A, 3* 25* 25MM, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , ROUND BAR, MS, IS 2062 GR A, 10MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , ROUND BAR, MS, IS 2062 GR A, 25MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , ROUND BAR, MS, IS 2062 GR A, 8MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , ROUND BAR, MS, IS 2062 GR A, 30MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , FLAT BAR, MS, IS 2062 GR A, 5* 50 MM, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , FLAT BAR, MS, IS 2062 GR A, 10* 32 MM, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , M. S. FLAT BARS IS 2062-GR 'A' INDIGENOUS 32 X 5mm, WITH MILL/ACCREDITED/GOVT APPROVED LAB TC (Q3) , FLAT BAR MS, IS2062 GR'A' 5* 30MM, WITH MILL/ACCREDITED LAB. T. C. /GOVT. APPROVED LAB T. C. (Q3) , FLAT BAR, MS, IS 2062 GR A, 5* 40 MM, WITH MILL/ACCREDITED/GOVT LAB TC (Q3) , MS. FLAT BAR TO SPECIFICATION IS2062 GR'A' 25 X 3MM, WITH MILL/ACCREDITED LAB. T. C. /GOVT. APPROVED (Q3) , FLAT BAR, MS, IS 2062 GR A, 6* 25 MM, WITH MILL/ACCREDITED/GOVT LAB TC (Q3)</p> |
| Minimum Average Annual Turnover of the bidder (For 3 Years) | 10 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, 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 |
| ITC available to buyer | Yes |
| Primary product category | FLAT BAR, MS, IS 2062 GR A, 6* 25 MM, WITH MILL/ACCREDITED/GOVT LAB TC |
| 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

| | |
|---------------|---------------------|
| Advisory Bank | State Bank of India |
| EMD Amount | 42430 |

ePBG Detail

| | |
|-------------------------------------|---------------------|
| Advisory Bank | State Bank of India |
| 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). EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

Beneficiary:

GM(M)

Mumbai, Department of Defence Production, Mazagon Dock Shipbuilders Limited, Ministry of Defence
(H R Singh)

Splitting

Bid splitting not applied.

MII Purchase Preference

| | |
|-------------------------|-----|
| MII Purchase Preference | Yes |
|-------------------------|-----|

MSE Purchase Preference

| | |
|-------------------------|-----|
| MSE Purchase Preference | Yes |
|-------------------------|-----|

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.

I BEAM, MS, IS 2062 GR A, 200* 100 MM WITH MILL / ACCREDITED / GOVT LAB TC. (5598 kilogram)**(Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)**

| | |
|------------|-----------|
| Brand Type | Unbranded |
|------------|-----------|

Technical Specifications

| | |
|------------------------------|--------------------------|
| Buyer Specification Document | Download |
|------------------------------|--------------------------|

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 5598 | 56 |

M. S. CHANNELS, IS 2062, GR. 'A' WITH MILL /ACCREDITED LAB/GOVT. APPROVED LAB TC. TO SIZE: 100* 50* 6mm (5769 kilogram)

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

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|------------|-----------|
| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 5769 | 56 |

SQUARE TUBE, MS, IS 2062 GR A, 3* 25* 25MM, WITH MILL/ACCREDITED/GOVT LAB TC (1500 kilogram)

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

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|------------|-----------|
| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 1500 | 56 |

ROUND BAR, MS, IS 2062 GR A, 10MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (2000 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|---------|----------|---------------|
|-------|-----------------------------|---------|----------|---------------|

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 2000 | 56 |

ROUND BAR, MS, IS 2062 GR A, 25MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (1998 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 1998 | 56 |

ROUND BAR, MS, IS 2062 GR A, 8MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (200 kilogram)

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

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|------------|-----------|
| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 200 | 56 |

ROUND BAR, MS, IS 2062 GR A, 30MM DIA, WITH MILL/ACCREDITED/GOVT LAB TC (252 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 252 | 56 |

FLAT BAR, MS, IS 2062 GR A, 5* 50 MM, WITH MILL/ACCREDITED/GOVT LAB TC (16145 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 16145 | 56 |

FLAT BAR, MS, IS 2062 GR A, 10* 32 MM, WITH MILL/ACCREDITED/GOVT LAB TC (1001 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 1001 | 56 |

M. S. FLAT BARS IS 2062-GR 'A' INDIGENOUS 32 X 5mm, WITH MILL/ACCREDITED/GOVT APPROVED LAB TC (500 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 500 | 56 |

FLAT BAR MS, IS2062 GR'A' 5* 30MM, WITH MILL/ACCREDITED LAB. T. C. /GOVT. APPROVED LAB T. C. (5000 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|---------|----------|---------------|
|-------|-----------------------------|---------|----------|---------------|

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 5000 | 56 |

FLAT BAR, MS, IS 2062 GR A, 5* 40 MM, WITH MILL/ACCREDITED/GOVT LAB TC (3000 kilogram)

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

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| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 3000 | 56 |

MS. FLAT BAR TO SPECIFICATION IS2062 GR'A' 25 X 3MM, WITH MILL/ACCREDITED LAB. T. C. /GOVT. APPROVED (2000 kilogram)

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

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|------------|-----------|
| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 2000 | 56 |

FLAT BAR, MS, IS 2062 GR A, 6* 25 MM, WITH MILL/ACCREDITED/GOVT LAB TC (3000 kilogram)

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

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|------------|-----------|
| Brand Type | Unbranded |
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Technical Specifications

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

| ITC on GST | ITC on GST Cess | RCM Applicable |
|------------|-----------------|----------------|
| 100% | NA | No |

Consignees/Reporting Officer and Quantity

| S.No. | Consignee/Reporting Officer | Address | Quantity | Delivery Days |
|-------|-----------------------------|-------------|----------|---------------|
| 1 | ***** | *****MUMBAI | 3000 | 56 |

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.

- c. Copy of Cancelled Cheque.
- d. 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. 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.

4. 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.

5. Scope of Supply

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

6. Past Project Experience

For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

7. 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.

8. Generic

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

9. Certificates

Material Test Certificate Should Be Sent Along with The Supply. The Material Will Be Checked by Buyer's Lab & the Results of the Lab will be the Sole Criteria for Acceptance of the Item.

10. 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.

11. 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 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.

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 Mazagon Dock Shipbuilders Limited Account No. 10005255246 IFSC Code SBIN0009054 Bank Name State Bank of India Branch address State Bank of India Branch address 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.

13. 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 |
| Name of Bank | State Bank of India |
| Branch | Mazagon Br |
| Branch Code | 9054 |
| Bank Address | Mazagon Branch, Mazagon, Mumbai - 400 010 |
| Telephone No. of Bank | 23752802 |
| Account No | 10005255246 |
| Account Type | Current Account |
| IFSC Code | SBIN0009054 |
| RTGS 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

Material shall be delivered within 56 Days from the date of placement of Purchase Order at MDL stores (Anikchembur stores) Mazagon Dock Shipbuilders Ltd. The Material shall be delivered at the following address. Mazagon Dock Shipbuilders Ltd Anik Chembur yard Mahul road, Mahul, Mumbai city, Mumbai-74. TEL. No.: 022-25544838 / 25540404 FAX No.: 022-2554011

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 16 / 19 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/Warrantee Certificate on company letter head
- (v) Material test certificate by NABL Lab/by any Govt Lab / Manufacturers test certificate.

UNLOADING CHARGES

Unloading of material at MDL Anik chembur stores shall be responsibility of the bidder/supplier. As no other labor personnel are allowed as per Bombay Iron & Steel Labor Board, the labor shall be arranged through 'mathadi' at Mumbai. The charges for unloading shall be as per Bombay Iron & Steel Labor Board and payable by the supplier directly to them. However, crane facility for unloading will be provided by the shipyard on free of cost.

INDEMNITY

Supplier/ Bidder shall hold harmless and keep MDL indemnified against all claims arising as a result of infringement of any patent rights on account of manufacture, sale or use of articles covered by the order.

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) Material test certificate by NABL lab / by any Govt Lab / Manufacturer TC

RECEIPT INSPECTION:

MDL inspection cell /& WOT inspection cell shall 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 /& WOT inspection cell 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.

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. Note: MDL reserves the right to test the supplied product at Govt. or NABL lab for verifying the compliance of the supplied products to the specification of the PO. If the test result confirms the compliance of the product to the specification of the PO, then the testing charges shall be borne by MDL. However, if the test result confirms non-compliance of the product to the specification of 17 / 19 the PO, then the whole lot shall be rejected and the testing charges shall be recovered from the supplier.

GUARANTEE / WARRANTY

The material supplied shall be guaranteed for minimum 12 months from the date of receipt and acceptance of material by MDL. The supplier cannot absolve their responsibility for warranty of material even though it is inspected & approved by inspection authorities. If the defects are not remedied within a reasonable / stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL rights under the contract. The supplier will have to replace rejected / bad material during guarantee period at no extra cost to MDL.

PAYMENT TERMS:

Part supply and part payment is acceptable.

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. **10,60,000 (Rupees Ten Lakhs and Sixty Thousand only)**

The bidder should have executed orders of similar supplies of value of at least Rs. **10,60,000 (Rupees Ten Lakhs and Sixty Thousand only)** during last three years and shall submit purchase order copies along with proof of supply / work completion certificates. Similar Supplies means supply of MS/CS steel

plates, Round Bar, Flat Bar , Square Tube , I Beam & M.S.Channels .

14. **Buyer Added Bid Specific ATC**

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

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---