



Bid Number/बोली क्रमांक (बिड संख्या): GEM/2024/B/5576866

Dated/दिनांक : 12-11-2024

**Bid Document/ बिड दस्तावेज़**

<b>Bid Details/बिड विवरण</b>	
<b>Bid End Date/Time/बिड बंद होने की तारीख/समय</b>	25-11-2024 10:00:00
<b>Bid Opening Date/Time/बिड खुलने की तारीख/समय</b>	25-11-2024 10:30:00
<b>Bid Offer Validity (From End Date)/बिड पेशकश वैधता (बंद होने की तारीख से)</b>	90 (Days)
<b>Ministry/State Name/मंत्रालय/राज्य का नाम</b>	Ministry Of Defence
<b>Department Name/विभाग का नाम</b>	Department Of Defence Production
<b>Organisation Name/संगठन का नाम</b>	Mazagon Dock Shipbuilders Limited
<b>Office Name/कार्यालय का नाम</b>	*****
<b>Total Quantity/कुल मात्रा</b>	60
<b>Item Category/मद केटेगरी</b>	EMI EMC FILTER 3A 2PHASE 415 V ACEF 2AO Refer Technical Specification Sr No 10 , CONTROL TRANSFORMER 415V 230V AC 300VA K Refer Technical Specification Sr No 20 , VOLTAGE MONITORING RELAY 7UG0 818 SIEMEN Refer Technical Specification Sr No30 , MOTOR PROTECTION REALY S2 WTR1 MINILEC E Refer Technical Specification Sr No 40 , MCB TP 2A C CURVE 5SL63O27RC SIEMENS T Refer Technical Specification Sr No 50 , MCB SP 2A C CURVE 5SL61O27RC SIEMENS T Refer Technical Specification Sr No 60 , 7 AMP POWER CONTACTOR COIL 230VAC 3RT2O1 Refer Technical Specification Sr No 70 , MOTOR PROTECTION REALY MPR 3 X 1 2 7 AM Refer Technical Specification Sr No 80 , EMERGENCY STOP PB WITH INC XB5 AS542N SC Refer Technical Specification Sr No 90 , 3POS SPRING RETURN SELECTOR SWITH 2NO Refer Technical Specification Sr No 100 , LAMP LED TYPE RED 230V AC XB7-EV04MPN SC Refer Technical Specification Sr No 110 , CONTROL REALY 4C O 230VAC WITH BASE RXM4 Refer Technical Specification Sr No 120 , D XR LIMIT SWITCHES 3SE525O OBCO5 SIEME Refer Technical Specification Sr No 130 , PANEL LIGHT 5W LED 61010PHILIPS TAG TL1 Refer Technical Specification Sr No 140 , THERMOSTATE 230 V AC 205C GIRISH EGO TA Refer Technical Specification Sr No 150 , BOTTLE SCREW EYE BOLT Refer Technical Specification Sr No 160 , BOTTLE SCREW BODY Refer Technical Specification Sr No 170 , HOOK Refer Technical Specification Sr No 180
<b>GeMARPTS में खोजी गई स्ट्रिंग / Searched Strings used in GeMARPTS</b>	B&D spares for RSS

**Bid Details/बिड विवरण**

<p><b>GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS</b></p>	<p>Spares Tyre for Tyre coupling, LEA 3-D Puzzle for Vision Development -RBSK, Water tender Type B or Fire or Rescue trucks as per IS 950, Spare / Add On Battery Packs For Transreceiver - Handheld, OCP for Family Planning Programme, Continuous Ambient Air Quality Monitoring System (CAAQMS), Flexible Quick Coupling GI Pipe and Fittings as per DGS&amp;D Drawing, V - Belts - Endless V - Belt for Industrial Purposes as per IS 2494, Sexual Assault Evidence Collection Kit (SAECK) for Investigation Officer as Per BPR&amp;D Specification, Pentavalent Vaccine under Universal Immunization Programme of MoHFW</p>
<p><b>अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification</b></p>	<ul style="list-style-type: none"> <li>• Radar Speed Display Board (V2)</li> </ul>
<p><b>BOQ Title/बीओक्यू शीर्षक</b></p>	<p>B and D spares for RSS closures</p>
<p><b>MSE Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से एमएसई छूट</b></p>	<p>No</p>
<p><b>Startup Exemption for Years of Experience and Turnover/ अनुभव के वर्षों से स्टार्टअप छूट</b></p>	<p>No</p>
<p><b>Document required from seller/विक्रेता से मांगे गए दस्तावेज़</b></p>	<p>Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (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</p>
<p><b>Do you want to show documents uploaded by bidders to all bidders participated in bid?/</b></p>	<p>Yes</p>
<p><b>Bid to RA enabled/बिड से रिवर्स नीलामी सक्रिय किया</b></p>	<p>No</p>
<p><b>ITC available to buyer/क्रेता के लिए उपलब्ध आईटीसी</b></p>	<p>Yes</p>
<p><b>Type of Bid/बिड का प्रकार</b></p>	<p>Single Packet Bid</p>
<p><b>Primary product category</b></p>	<p>EMI EMC FILTER 3A 2PHASE 415 V ACEF 2AO Refer Technical Specification Sr No 10</p>
<p><b>Time allowed for Technical Clarifications during technical evaluation/तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय</b></p>	<p>2 Days</p>
<p><b>Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)</b></p>	<p>No</p>
<p><b>Payment Timelines</b></p>	<p>Payments shall be made to the Seller within <b>15</b> 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)</p>
<p><b>Evaluation Method/मूल्यांकन पद्धति</b></p>	<p>Total value wise evaluation</p>
<p><b>Arbitration Clause</b></p>	<p>No</p>
<p><b>Mediation Clause</b></p>	<p>No</p>

**EMD Detail/ईएमडी विवरण**

Required/आवश्यकता	No
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**ePBG Detail/ईपीबीजी विवरण**

Required/आवश्यकता	No
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**MII Purchase Preference/एमआईआई खरीद वरीयता**

MII Purchase Preference/एमआईआई खरीद वरीयता	No
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**Details of the Competent Authority for MII**

Name of Competent Authority	Vijay Suryavanshi
Designation of Competent Authority	Officiating PE/DPE-I(P17A-C)
Office / Department / Division of Competent Authority	Commerical-P17A
CA Approval Number	MDL/P17A_COMM/DRAFT TENDER/2024/159
Competent Authority Approval Date	07-11-2024
Brief Description of the Approval Granted by Competent Authority	As its Single tender , items are non-divisible ,100% qty will be awarded to nominated L1 bidder

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

**MSE Purchase Preference/एमएसई खरीद वरीयता**

MSE Purchase Preference/एमएसई खरीद वरीयता	Yes
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1. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal 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 themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. 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 and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. 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 MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 100% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM\\_No.1\\_4\\_2021\\_PPD\\_dated\\_18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

2. 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.

## EMI EMC FILTER 3A 2PHASE 415 V ACEF 2AO Refer Technical Specification Sr No 10

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

## CONTROL TRANSFORMER 415V 230V AC 300VA K Refer Technical Specification Sr No 20

### Technical Specifications/तकनीकी विशिष्टियाँ

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

**VOLTAGE MONITORING RELAY 7UG0 818 SIEMEN Refer Technical Specification Sr No30****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

**MOTOR PROTECTION REALY S2 WTR1 MINILEC E Refer Technical Specification Sr No 40**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	1	120

**MCB TP 2A C CURVE 5SL63O27RC SIEMENS T Refer Technical Specification Sr No 50****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
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<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	1	120

**MCB SP 2A C CURVE 5SL61027RC SIEMENS T Refer Technical Specification Sr No 60**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	2	120

**7 AMP POWER CONTACTOR COIL 230VAC 3RT201 Refer Technical Specification Sr No 70**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	2	120

**MOTOR PROTECTION REALY MPR 3 X 1 2 7 AM Refer Technical Specification Sr No 80**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA



**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

**EMERGENCY STOP PB WITH INC XB5 AS542N SC Refer Technical Specification Sr No 90****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्र**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्र	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

**3POS SPRING RETURN SELECTOR SWITH 2NO Refer Technical Specification Sr No 100****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	3	120

**LAMP LED TYPE RED 230V AC XB7-EV04MPN SC Refer Technical Specification Sr No 110****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	4	120

### CONTROL REALY 4C O 23OVAC WITH BASE RXM4 Refer Technical Specification Sr No 120

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

S.No./क्र. सं.	Consignee Reporting/Officer/प रेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	4	120

### D XR LIMIT SWITCHES 3SE5250 OBCO5 SIEME Refer Technical Specification Sr No 130

#### Technical Specifications/तकनीकी विशिष्टियाँ

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

**PANEL LIGHT 5W LED 61010PHILIPS TAG TL1 Refer Technical Specification Sr No 140****Technical Specifications/तकनीकी विशिष्टियाँ**

Specification Document	<a href="#">View File</a>
BOQ Detail Document	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

ITC on GST/जीएसटी पर इनपुट कर क्रेडिट	ITC on GST Cess/जीएसटी उपकर कर क्रेडिट
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

S.No./क्र. सं.	Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी	Address/पता	Quantity/मात्रा	Delivery Days/डिलीवरी के दिन
1	*****	*****Mumbai	1	120

**THERMOSTATE 230 V AC 205C GIRISH EGO TA Refer Technical Specification Sr No 150**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	1	120

**BOTTLE SCREW EYE BOLT Refer Technical Specification Sr No 160****Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
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<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	10	120

### **BOTTLE SCREW BODY Refer Technical Specification Sr No 170**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

**Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details**

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

**Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा**

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	10	120

### **HOOK Refer Technical Specification Sr No 180**

**Technical Specifications/तकनीकी विशिष्टियाँ**

<b>Specification Document</b>	<a href="#">View File</a>
<b>BOQ Detail Document</b>	<a href="#">View File</a>

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

#### Input Tax Credit(ITC)/इनपुट कर क्रेडिट(आईटीसी) and/ तथा Reverse Charge(RCM)/रिवर्स प्रभार (आरसीएम) Details

<b>ITC on GST/जीएसटी पर इनपुट कर क्रेडिट</b>	<b>ITC on GST Cess/जीएसटी उपकर कर क्रेडिट</b>
100%	NA

#### Consignees/Reporting Officer/परेषिती/रिपोर्टिंग अधिकारी and/ तथा Quantity/मात्रा

<b>S.No./क्र. सं.</b>	<b>Consignee Reporting/Officer/परेषिती/रिपोर्टिंग अधिकारी</b>	<b>Address/पता</b>	<b>Quantity/मात्रा</b>	<b>Delivery Days/डिलीवरी के दिन</b>
1	*****	*****Mumbai	15	120

#### Buyer Added Bid Specific Terms and Conditions/क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें

##### 1. 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 %.

##### 2. 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:

- The Seller fails to comply with any material term of the Contract.
- 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.
- 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.
- The Seller becomes bankrupt or goes into liquidation.
- The Seller makes a general assignment for the benefit of creditors.
- A receiver is appointed for any substantial property owned by the Seller.
- The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

##### 3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

**This tender is a single bid single tender for the B & D spares of RSS closures. All other bids, if any received other than Single nominated bidder will be summarily/categorically rejected.**

-

1. **PREAMBLE:**

- (a) Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation.
- (b) Mazagon Dock Shipbuilders Limited, invites e-offers in single bid system (Techno Commercial Bid & Price Bid) from **M/s Millennium Aero Dynamics Pvt. Ltd** through GeM portal for Base & Depot spare for RSS closures for 4 ships of MDL (Yard-12651-12654) of P-17A

2. **DESCRIPTION OF WORK:** Supply of B & D spares of RSS closures for 04 ships of Project-17A

**Note:** Bidder shall mandatorily submit details of B&D Spares in ILMS V2 format along with delivery of spares both in soft copy (CD or Pen Drive) and Hard Copy to Material Organization (MO), Visakhapatnam and one set (both soft & hard copy) to MDL.

3. **SUBMISSION OF OFFER IN SINGLE BID SYSTEM:** Offer of items for this tender must be submitted in single bid (Technical + Price Bid).

-

The bidder shall ensure following are essentially included in the bid:

- (i) Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the e-procurement portal. Bids received other than this given format will be rejected.
- (i) Acceptance of Tender terms duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause.
- (ii) Bidder should enclose the additional documents as applicable to this tender.
- (iii) Bidder shall mention Tax percentage in bid.

Note: In any case it is mandatory to quote for all line items as per tender, then if it is found after opening of price bids that the price quoted for a particular line item is 'zero' or supplier has not quoted the price and left the price field blank, then supplier has to supply this/these items free of cost to MDL.

4. **VALIDITY PERIOD OF OFFER:** Bid / Offer shall have the validity period of **90 days** from the tender closing date.

5. **PRICING:**

- (a) Prices of all items of B & D spares listed in the price sheet are to be quoted for delivery to Material Organization, Visakhapatnam.
- (b) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL. Packing, Forwarding and Transportation charges should be included in the quoted price. Insurance shall be arranged by the bidder at their own cost.
- (c) Packing details such as size, weight etc. of the equipment/items to be mentioned and each item to be endorsed/stamped by Inspection Agency.

6. **MODE OF DISPATCH:** Road/Air/rail/Sea

7. **CONSIGNEE:** Actual consignee and delivery details and address is to be considered as mentioned below:

- (a) B & D spares to be delivered at following address:  
The Material Superintendent  
Controller of Warehousing,  
Material Organization, Kancharapalem



Visakhapatnam- 530008.

**Note:-**

1. In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter and stores.
2. The consignment must be delivered by giving at least 15 days' advance notice to Material Superintendent, Visakhapatnam, under intimation to MDL clearly indicating weight, dimensions of the consignment etc.

- (b) The following Documents should be sent along with the consignment of B&D Spares as applicable :
- Copy of MDL Purchase Order & subsequent amendments issued to it, if any.
  - Copy of Invoice,
  - Inspection Release Note (IRN) issued by nominated inspection officer.
  - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report Copy of Warranty Certificate, Preservation Certificate etc. as relevant

**Note:** All above documents should be forwarded to MDL, Mumbai also.

8. **DELIVERY TERMS & PRICING:**

- (a) Bidders are advised to submit their bids as per delivery schedule indicated in the tender.

Description	Delivery date
B & D spares	PO+4 months

- (b) **Part Delivery:** Part Delivery/Part Payment is acceptable.

9. **INSPECTION:**

Inspection authority shall be IACS. TPI charges to be borne by supplier.

(e) Receipt Inspection: MO, Vizag shall carry out necessary inspection of the items on receipt in the MO on the basis of appropriate the Inspection documents submitted by suppliers. Any objection raised by MO, Vizag against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.

(f) Rejection of the material: Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MO, Vizag, all incidental charges being born by supplier, (inclusive of custom duty if payable), within shortest possible time from the date of intimation to the supplier of such rejection.

10. **Payment Terms:**

- a) Payment of 80% of the value of the supplies and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes & duties shall be made within 20 days against generation of CRAC as per GEM after delivery of complete items at Material Organization, Visakhapatnam. The said payment shall be made against submission of provisional receipt obtained from Material Organization, Visakhapatnam or Delivery Challans/original "IN" signed Lorry Receipt duly bearing receipt stamp of Consignee, four ink signed copies of invoices, inspection/ Test Certificate/release note from the nominated Inspection Agency & warranty Certificate & Certificate for preservation as relevant.

- b) Payment of the balance value of the supplies (i.e. 20%) shall be payable offline as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, subject to the following:

- (i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam.

- (ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any.
- (iii) Balance payment will be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) only by MDL outside GeM portal to vendor on receipt of above mentioned documents.

11. **Payment Mode:**

- A. 80% of payment total invoiced value shall be made on GeM on receipt of following documents.
  - (i) Invoice (Four ink signed copies).
  - (ii) Delivery Challans/original "MO, Vizag/IN" signed Lorry Receipt duly bearing receipt stamp of Consignee.
- B. Balance shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) only by MDL outside GeM portal. Following documents are required for RTGS / NEFT Payment:
  - i) On receipt of ink signed copy of Stores Receipt Voucher (SRV) from Material Organization, Visakhapatnam
  - ii) Settlement and resolution of outstanding issues including those related to delivery and ILMS format if any

**Note:**

- (i) **Invoices** should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MEL.
- (ii) **Issuance of e-Invoice by Vendor:**

Wherever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with Vendor's Self Declaration that " We do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with e-Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 105 Crores as per GST act".

**Important Note:** All shipping documents such as Invoice, Packing List must also indicate the followings delivery location:

Under the head 'Consignee': CWH (VISAKHAPATNAM),  
POST- KANCHARAPALAM,  
VISAKHAPATNAM, INDIA

12. **Warranty/Guarantee:**

- (a) The items supplied shall be warranted / guaranteed for 12 months from date of delivery of material.
- (b) The Warranty for the spares supplied shall be limited to back to back basis and the Warranty obligations flow down to the Indian Navy(IN). This means that if ship is delivered to IN by shipyards and at that time the B&D spares warranty exists, then the balance warranty period of the spares shall be extended to IN.
- (c) The Supplier cannot absolve their responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- (d) If the defects are not remedied within a reasonable/stipulated time, MDL/IN may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (e) During the period of warranty / guarantee if any defect noticed in the item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL/IN.

13. **Liquidated Damages (LD):**

In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier/Contractor shall pay LD, a sum representing 0.5% (Half percent) per week or part thereof, subject to maximum of 5% of the delayed portion of the order/contract. In case the undelivered / unfinished portion of the order results in non-utilization / ineffective utilization of delivered portion, in such cases LD shall be applicable on the total value of deliverables.

Note: LD is applicable with maximum ceiling as per GeM terms and condition.

14. **Indemnification:** The Bidder / Supplier / Contractor, his employees, licensees, agents or Sub-Supplier Subcontractor, while on site of the Purchaser for the purpose of this contract, indemnifies the Purchaser against direct damage and/or injury to the property and/or the person of the Purchaser or that of Purchaser's

employees, agents, Sub-Contractors / Suppliers occurring and to the extent caused by the negligence of the Bidder / Supplier / Contractor, his employees, licensees, agents or Subcontractor by making good such damages to the property, or compensating personal injury and the total liability for such damages or injury shall be as mutually discussed and agreed to.

15. **Purchaser's Property:** All property (such as materials, drawings, documents etc) issued by the Purchaser or any other individual or firm on behalf of the Purchaser in connection with the contract shall remain confidential, being the property of the Purchaser and the Bidder/Supplier/Contractor shall undertake to return all such property so issued and will be responsible for any or all loss thereof and damage thereto resulting from whatever causes and shall reimburse the Purchaser the full amount of loss and damage
16. **Breach of Obligation Clause with respect to Bid:** In case of breach of any obligation mentioned under, the bidder shall be disqualified/debarred from the bidding process for a period of one year from the date of notification,
  - i. Bidder has withdrawn/modified/amended/impaired / derogated from the tender during the period of bid validity.
  - ii. Bidder fails or refuses to execute the contract upon notification of acceptance of Bid by the purchaser during the period of bid validity.
17. **ADDITIONAL INSTRUCTIONS:** Bidder shall abide by all Terms and Conditions of main equipment Tender no.GEM/2023/B/3754617 dtd. 04.08.2023 for Supply of RSS closures for P17A. The bidder shall also abide by statutory requirements, Official Secret Act 1923 and Safety clause hosted on MDL Website.
18. **CONTACT DETAILS FOR QUERIES:** In case of any clarifications regarding tender condition/TSP/specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Mr. Nagaraju Naik LM(D-F)	+91 22 23763368	nagarajunaik@mazdock.com
	Mr. CGK Rao PE(D-P17A)	+91 22 23763017	gk rao@mazdock.com
Commercial	Mr. Satish Chandra PE(C-P17A)	+91 22 23762747	schandra@mazdock.com
	Mr. Vinanti Naik M(C-P17A)	+91 22 23762740	vnaik@mazdock.com

19. Bidder not accepting, complying with the all tender terms and conditions as well as not filling requisite formats in line with tender will fall under liable for rejection.
20. All other terms and conditions will be as per contract of Main Equipment 3250001684 dtd. 26.12.2023 or Procurement for RSS closures for Yard 12651 to Yard 12654 of Project 17A.
21. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,  
For MAZAGON DOCK SHIPBUILDERS LIMITED

#### 4. Buyer Added Bid Specific ATC

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

## 5. 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.

## Disclaimer/अस्वीकरण

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. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

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. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
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/ यह बिड सामान्य शर्तों के अंतर्गत भी शासित है](#)

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 share 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. जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध : संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड दे वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जा व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।

---Thank You/धन्यवाद---

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