



निविदा पूछताछ
TENDER ENQUIRY

[प्रेस निविदा]
[PRESS TENDER]

माझगांव डॉक शिपबिल्डर्स लिमिटेड

(भारत सरकार का उपक्रम)
MAZAGON DOCK SHIPBUILDERS LIMITED
(Formerly known as Mazagon Dock Limited)
(A Govt. of India Undertaking)
CIN: U35100MH1934GOI002079
Dockyard Road, Mumbai 400 010
Website- www.mazdock.com
Certified - ISO 9001: 2008 for Shipbuilding Division
Prov. GST ID: 27AAACM8029J1ZA

निविदा सं./Tender No क्रय अधिकारी/Purchase Exec. Ashok Kanojia सेवा में/To	3000000346	विभाग/Department क्रय अधिकारी/Purchase Exec. Ashok Kanojia दूरभाष सं./Telephone No फैक्स सं./Fax No ई-मेल/E-Mail	IT-PURCHASE 23762149 23721551 akanojia@mazdock.com
दूरभाष सं./Telephone फैक्स सं./Fax ई-मेल/E-Mail		निविदा सं./Tender No निविदा तिथि/ Tender Date निविदा बंद की तिथि/Tender Closing Date निविदा बंद होने का समय/Tender Closing Time आरएफक्यू सं./RFQ No	3000000346 01.01.2018 30.01.2018 14:00:00 2090000974

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	150,000.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		31.01.2018,11:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		
सुरक्षा जमा/Security Deposit		5.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		10.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।
Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive & Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS , WORKSTATIONS AND MONITORS

माझगाँव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में (भाग -I तकनीकी - वाणिज्य बोली एवं भाग II मूल्य बोली) बोली आमंत्रित करती है।
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive – Bid from reputed Supplier for the following in TWO BID system (Part - I Techno - Commercial Bid & Part - II Price Bid).

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 510000000000000033 DESKTOPS सामग्री वर्णन/Material Description :Technical Specification (Equivalent or Higher) -----	43 Number	22.02.2018

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	<p>1) CPU: Intel Core i7-6700, 3.4 GHz, 8 MB Cache or higher version. 2) Chipset: Intel Q150/Q170 series. 3) Bus Architecture: 3 PCI (PCI/PCI Express) or more. 4) Memory: 8 GB 1600 MHz DDR4 RAM with 32 GB Expandability 5) Hard Disk Drive: 500 GB 7200 RPM HDD 6) Bays: 2 Nos. or above. 7) Ports: 4 USB Ports or more (at least 2 USB with 3.0), 1 Display Port/VGA port, audio ports for microphone & headphone in front. 8) Networking facility: 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, TPM enables 1.2 chip using any standard management software. 9) Monitor: 22 inch LED/TFT with 1366 x 768 resolution with 5ms response time. TCO-06 certified or higher. 10) Keyboard: 104 Keys keyboard 11) Mouse: Optical mouse with USB interface 12) DVD/CD: Not required 13) Cabinet: Tower/Mini Tower 14) OS: Windows 10 Pro.64 bit 15) OS Certifications: Windows 10 Pro. 64 bit OS certification</p> <p>SCOPE OF WORK -----</p> <p>1)Supply Installation & commissioning of Desktop PCs.</p> <p>2)Satisfactory commissioning is within vendor scope of supply & the order will be constructed as completed only after successful commissioning of all items in contract/order.</p> <p>3)All items will be supplied at MDL shall be visually inspected by MDL. Only after visual inspection & acceptance by MDL official, items to be installed.</p> <p>4)Vendor has to maintain an uptime of 100% of all items during warranty period. Breakdown call should be attended within 1 working day & resolved within two working days after lodging the call.Penalty will be applied thereafter per day Rs 100 on each breakdown until the problem is resolved.</p> <p>5)Once PC is commissioned thereafter if PC needs to be replaced due to defective as whole or parts during warrantee period, hard disc of defected PCs will be kept in MDL.</p> <p>6)If PC is taken for repair at service center in that case hard disc will not be allowed to take out of MDL.</p>	1 Number	22.02.2018
00200	सामग्री सं./ Material Number :- 51000000000000092	1 Number	22.02.2018

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
WORKSTATIONS			
सामग्री वर्णन/Material Description : TECHNICAL SPECIFICATIONS (HP/Dell/Fujitsu)			

1. Processor: Xeon E5-1660v4 (3.20GHz, 20MB, 8 Cores) or higher			
2. Chipset: Intel C216 chipset or higher			
3. RAM: 64 GB memory or higher			
4. Optical Drive: DVD SuperMulti SATA slim			
5. Graphics Card:NVIDIA Quadro P5000 16GB or higher			
6. LAN:10/100/1,000 MBit/s Intel® I219LM or higher			
7. HDD:2 x SSD SATA III 512GB			
8. Drive Bays:Drive bays total 12			
9. Slots:			
PCI-Express 3.0 x4 (mech. x8) 1 x (170 mm / 6.69 inch) Full height			
PCI-Express 3.0 x4 (mech. x16) 1 x (340 mm / 13.39 inch) Full height			
PCI-Express 3.0 x16 2 x (340 mm / 13.39 inch) Full height			
PCI-Express 2.0 x4 (mech. x16) 1 x (340 mm / 13.39 inch) Full height			
PCI-Express 2.0 x1 (mech. x8) 2 x (100 mm / 3.94 inch) Full height			
9. Operating System: Windows 10 Pro 64 bit or higher			
10. Interface:			
Audio: in (rear) 1			
Audio: out (rear) 1			
Audio: in 1			
Audio: out 1			
Internal speakers 1			
USB 2.0 total 9			
USB 3.1 Gen1 (USB 3.0) total 4			
USB front 4 (2x USB 3.0)			
USB rear 6			
USB internal 3, thereof 1 type A			
Ethernet (RJ-45) 1			
11. Keyboard & Mouse:OEM Keyboard and optical mouse			
12. Warranty: 3 years			

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00300	<p>सामग्री सं./ Material Number :- 51000000000000092 WORKSTATIONS सामग्री वर्णन/Material Description :TECHNICAL SPECIFICATIONS (HP/Dell/Fujitsu) -----</p> <ol style="list-style-type: none"> 1. Processor: Xeon E5410 3.00GHz 8MB Turbo Boost or higher 2. Chipset: Intel C236 chipset or higher 3. RAM:8GB DDR4-2400 expandable to 64 GB 4. Optical Drive:DVD SuperMulti SATA slim 5. Graphics Card: NVIDIA Quadro P600 2GB or higher 6. LAN: 10/100/1,000 MBit/s Intel® I219LM or higher 7. HDD:HDD SATA III 500GB 7.2k or higher 8. Drive Bays "1 x 3.5-inch external bays 2 x 3.5-inch internal bays 2 x 5.25-inch external bays 9. Slots: 1 x PCI-Express 3.0 x4 (mech. x16) 1 x PCI-Express 3.0 x16 2 x PCI-Express 3.0 x1 10. Operating System: Windows 10 Pro 64 bit or higher 11. Interface: 1 x Audio: line-in 1 x Audio: line-out 1 x Front audio: headphone 1 x Front audio: microphone 1 x Internal speakers 6 x USB 2.0 total 2x USB 2.0; 2x USB 3.0; 1x USB 3.1 USB front 2x USB 2.0 + 1x USB A 2.0 x USB internal 2x USB 2.0; 4x USB 3.0 x USB rear 2 x DisplayPort 1 (optional) x Parallel (25pin with EPP and ECP) optional: via adapter card x VGA 	1 Number	22.02.2018

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	1 x Ethernet (RJ-45) 1 (DVI-D) x DVI" 12. Keyboard & Mouse: OEM Keyboard and optical mouse 13. Warranty:3 years		
00400	सामग्री सं./ Material Number :- 510000000000000092 WORKSTATIONS सामग्री वर्णन/Material Description :TECHNICAL SPECIFICATIONS (HP/Dell/Fujitsu) ----- 1. Processor: Xeon E5-2620v4 (2.10GHz, 20MB, 8 Cores) or higher 2. Chipset: Intel C236 chipset or higher 3. RAM: 16GB DDR4-2400 expandable to 64 GB or higher. 4. Optical Drive: DVD SuperMulti SATA slim 5. Graphics Card: NVIDIA Quadro P1000 4GB Display Port / DVI-D adapter cable MiniDP / DP adapter cable 6. LAN: 10/100/1,000 MBit/s Intel® I219LM or higher 7. HDD: HDD SATA 1000GB 7.2k 8. Drive Bays: 1 x 3.5-inch external bays 2 x 3.5-inch internal bays 2 x 5.25-inch external bays" 9. Slots: 1 x PCI-Express 3.0 x4 (mech. x16) 1 x PCI-Express 3.0 x16 2 x PCI-Express 3.0 x1 10. OS Windows 10 Pro 64 bit or higher 11. Interface 1 x Audio: line-in 1 x Audio: line-out 1 x Front audio: headphone 1 x Front audio: microphone	10 Number	22.02.2018

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
-------------------	--	----------------------------------	-------------------------------

1 x Internal speakers
 6 x USB 2.0 total
 2x USB 2.0; 2x USB 3.0; 1x USB 3.1 USB front
 2x USB 2.0 + 1x USB A 2.0 x USB internal
 2x USB 2.0; 4x USB 3.0 x USB rear
 2 x DisplayPort
 1 (optional) x Parallel (25pin with EPP and ECP)
 optional: via adapter card x VGA
 1 x Ethernet (RJ-45)
 1 (DVI-D) x DVI"
 Should be compatible with two monitors.

12. Keyboard & Mouse: OEM Keyboard and optical mouse

13. Warranty: 3 years

00500	सामग्री सं./ Material Number :- 510000000000001929 DUAL MONITOR FOR WORKSTATION	22 Number	22.02.2018
-------	--	-----------	------------

सामग्री वर्णन/Material Description : TECHNICAL SPECIFICATION (EQUIVALENT OR HIGHER)

1. Panel type: IPS Gen 2, LED Backlit or higher.
2. Viewable image area: 60cm (24 in) widescreen diagonally measured or higher.
3. Viewing angle: Horizontal: 178 degrees; Vertical:178 degrees.
4. Brightness: 300 cd/m2.
5. Contrast ratio: (a) Static:1000:1; (b)Dynamic: 5,000,000:1.
6. Frequency: (a) Horizontal: 24 KHz-94 KHz; (b) Vertical: 50 Hz-76 Hz.
7. Aspect ratio: 16:10.
8. Native resolution: 1920 x 1200 @ 60 Hz.
9. Resolution: 1920 x 1200 @ 60 Hz.
10. Input signal: Display Port, DVI-D, VGA (analog)
(HDCP support on DVI-D and Display Port)

SCOPE OF WORK

- 1)Supply Installation & commissioning of workstation & monitor.
- 2)Satisfactory commissioning is within vendor scope of supply & the order will be constructed as completed only after successful commissioning of all items in contract/order.
- 3)All items will be supplied at MDL shall be visually inspected by MDL. Only after visual inspection & acceptance by MDL official, items to be installed.
- 4)Vendor has to maintain an uptime of 100% of all items during warranty period. Breakdown call

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
-------------------	--	----------------------------------	-------------------------------

should be attended within 1 working day & resolved within two working days after lodgind the call. Penalty will be applied Rs 200 per day after 2 days on each breakdown.
5) Once workstaion is commissioned thereafter if workstaion needs to be replaced due to defective as whole or parts during warrantee period, hard disc of defected workstaions will be kept in MDL.
6) If workstaion is taken for repair at service center in that case hard disc will not be allowed to take out of MDL.

नियम और शर्तें : भाग ए मे लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं। हमें आशा हैं की, हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा।

Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd



Part- A

माझगांव डॉक शिपबिल्डर्स लिमिटेड / MAZAGON DOCK SHIPBUILDERS LIMITED

(भारत सरकार का उपक्रम) / A Government of India Undertaking

डॉकयार्ड रोड, माझगांव, मुंबई 400 010 / Dockyard Road, Mazagon, Mumbai 400 010.

Certified – ISO 9001/EN ISO 9001 for Shipbuilding Division

Tel. No. 2376 2149 / 2240 Fax No (022) 23721551

वेब निविदा सूचना (भाग २) / PRESS-WEB TENDER ENQUIRY (Two Bid System)

ई पोर्टल | E-Procurement Portal :- <http://eprocuremdl.nic.in>

वेबसाईट | Website : WWW.Mazdock.Com

विभाग/DEPARTMENT: सीआईटी/CIT

अनुभाग/SECTION: आईटी-वाणिज्य/IT PURCHASE

ई-निविदा|E-TENDER NO: 3000000346

बयाना जमा | EMD: Rs 1,50,000/- (Rs. 1.5 LAKHS)

निविदा दिनांक TENDER DATE	01.01.2018
निविदा बंद होनेका समय TENDER CLOSING DATE & TIME	30.01.2018 at 14.00 Hrs.
निविदा खुलनेका समय TENDER OPENING DATE & TIME	31.01.2018 at 11:00 Hrs.

1. कार्य का विवरण -Description of Work / Supplies:

Supply, Installation & Commissioning Desktops (with Buyback of Desktops), Workstations and Monitors with Onsite Comprehensive Warranty as per Tender document.

माझगांव डॉक शिपबिल्डर्स लिमिटेड, मुंबई द्वारा पात्र बोलीकर्ताओं से नीचे दिये गये विवरण के अनुसार एक बोली वाणिज्यिक नियम एवं शर्तों के साथ तकनिकी बोली और मूल्य बोली के अंतर्गत ई पोर्टल (<http://eprocuremdl.nic.in>) के माध्यम से बोलिया आमंत्रित की जाती है |

MAZAGON DOCK SHIPBUILDERS LIMITED INVITES ON-LINE COMPETITIVE BIDS from reputed Bidders / Vendors in Two Bid System (Techno Commercial Bid and Price Bid) on our e-procurement portal <http://eprocuremdl.nic.in>, for the Work/Services as detailed in this tender document:

नोट : Note: Before quoting against this Tender, the prospective bidder is requested to go through the Tender Enquiry document (& Annexes, if any) thoroughly & carefully. Deviations to the Terms & Conditions of the Tender are highly discouraged. Therefore, any doubts arising in respect of any of the Terms & Conditions stipulated, Qualification Criteria, Eligibility for exemption from submission of EMD, clarification if any w.r.t. Documentation / Procedural requirements, etc. shall get clarified by the prospective bidder through the Dealing Executive invariably before the submission of the Bid.



2. बोलीदाताओं के लिए अनुदेश | INSTRUCTIONS TO THE BIDDERS

Salient Features of MDL's e-Procurement System for Participating in (this) e-Tender:

2.1 **Submission of bids against e-Tender:** The bidder is required to quote online on the e-Procurement website www.eprocuremdl.nic.in by the deadline, by submitting the Techno-commercial Bid & Price Bid in Electronic format only. The prices/quotes & a few declarations shall have to be entered/uploaded by the bidder online in the Tender's entry forms & other bid documents' scanned/soft copies shall have to be uploaded as part of the bid. All bids should be digitally signed using DSC (as explained below).

2.2 To be able to participate in e-Tender (s), every bidder must register themselves on the ASP's website (registration is free of cost) & must possess a legally valid Class-IIB or above Digital Signature Certificate (DSC) as per IT Act-2000, using which they can sign their electronic bids. The DSC can be procured from any Certifying Authority (CA) authorized by Controller of Certifying Authorities (CCA) of Govt. of India.

2.3 National Informatics Centre (NIC) has been appointed as the Application Service Provider (ASP).

2.4 **Assistance for Online Bidding only:** In case of any difficulties during online submission of offer, bidders are requested to contact the undersigned, before the closing date of the tender to Mr. Akshay Vichare, 022-2376 3251, Mb No: 9022422364. Bidders can also contact toll-free customer help line no 0120-4200462, 0120-4001002 of e-procurement portal <http://eprocuremdl.nic.in>

In case of any further problems / issues are being faced during online bidding on e-procurement portal ,maintained by NIC, you may contact to Mr. Sagar U Shende, Manager, Ph No 022 23763249 for facilitating the addressal of you problem / issues.

Also, a Training program is arranged in MDL Premises on every working Fridays in one session (1400 – 1600 hrs) for prospective/willing Bidders and those bidder should sent request email to sushende@mazdock.com.

2.5 In case of improper/blank on-line filling of Acceptance Formats for Tender Enquiry Form, General Terms & Conditions (GT&C) and Standard Terms & Conditions (STACS), it shall be construed that all our tender terms & conditions are acceptable to you.

2.6 Online User Manual is available on the website for the guidance of bidders & for participating in the e-Procurement/ e-Tendering, the bidder must ensure having the requisite (IT) infrastructure at their office premises.

2.7 An unsigned PDF copy of this Tender Enquiry has been made available online & can be downloaded from MDL website <http://www.mazdock.com>, on Central Public Procurement Portal (CPPP) & on MDL's e-Procurement Portal (<http://eprocuremdl.nic.in>).

2.8 MDL will not be responsible for an error in downloading of tender documents from web by the bidders. The Version appearing on MDL website will be considered final and authentic.

2.9 Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids. Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time with proper reasoning. MDL reserves all rights in this regard & decision of MDL shall be binding to the applicant. Problems in hardware/software, internet connectivity, system configurations, Browser setting etc, for whatsoever reason shall not be considered for extension of tender closing date and time.

2.10 Bidders should login well in advance to enable them to complete their bid submission before the closing time of the tender since the e-procurement system does not permit submission of any offer after



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

closing date and time of the e-tender. Bidders are also requested to submit their bid well in advance to avoid last minute frantic calls.

2.11 All bidders are requested to get their technical queries, if any, clarified in advance (3 days in advance to tender closing date) before bidding to avoid last minute delay.

3. पूर्व योग्यता मानदंड | PRE-QUALIFICATION CRITERIA:

3.1 Bidders should upload a scanned image of the following documents along with their e-Bid (Part I Techno Commercial Bid) as a part of submission of their offer.

Note- MDL Permanent bidders should upload a scanned image of valid registration certificate; duly authorized. Uploading of documents at Sr. No. i), ii) and iii) mentioned below are not required for MDL permanent registered vendors. However, remaining all mentioned documents are mandatory for all bidders.

3.2 For Items:

- Bidders Company Profile and valid Shop & Establishment registration certificates.
- List of personnel with designation , qualification and experience.
- Audited / Certified Balance sheet, Profit & Loss account for past 3 years ending 31st March 2017
- Bidder's average turnover during last 3 years ending 31st March 2017 should be at least Rs. 30,00,000/- (Rs 30 Lakhs).
- The bidder should have completed similar orders of value Rs.50.00 Lakhs (combined in Max 5 orders installations for supply and installation of Desktops / Workstations) during last 3 years (as on previous month). Purchase Orders & Completion Certificates to be provided for the supply of similar types of supply.
- The bidder should either be the OEM of the product / Authorized Dealer / Distributor / Service provider / Channel Partner. The Bidder shall have to furnish a letter from the OEM(MAF)/ authorizing them to supply against this tender.

3.3 MDL has a right to verify/cross verification of authenticity of above related documents whenever felt necessary including right to ask for all hard copies of original. Bidders registered with Mazagon Dock Shipbuilders Limited must upload the copy of valid registration certificate. Hard copies must be submitted within stipulated time failing which offer shall be summarily rejected.

3.4 It is clarified that the work executed by the contractors for their in-house or capital use will not be considered for the purpose of bidder's experience of completion of similar works.

4. बयाना जमा | EARNEST MONEY DEPOSIT (EMD):

4.1 Indigenous bidders shall furnish EMD of Rs. 1,50,000/- (Rs. 1.5 Lakhs only) in the form of DD/ NEFT / Bank Guarantee drawn in favor of MAZAGON DOCK SHIPBUILDERS LIMITED. Foreign bidders shall submit bid bond/SWIFT Message of equivalent foreign currency. The scanned image of DD / Pay Order/BG/Bid bond / SWIFT Message shall be uploaded at Part-I tender stage.

4.2 In case of bid bond / Bank Guarantee, Financial instrument must be drawn on as per the list of First Class banks approved by CPPC published on MDL website(Home→ Tenders→Bills/EMD status), payable at Mumbai & shall valid for 4 more weeks beyond the tender validity period.

4.3 Bidders can also make payment towards EMD electronically through NEFT / RTGS well before Tender closing date and time for which Bank details are given below.

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
NEFT Code	SBIN0009054
MICR / NECS Code	400002120
Income Tax PAN No.	AAACM8029J

Bidders have to enter Vendor Name, Nature of Payment and Tender No. in Text / Narration Field while making NEFT / RTGS payment to Mazagon Dock Shipbuilders Limited and a scanned copy of payment made should be uploaded in Techno-commercial bid (Part-I) towards proof for submission of EMD against this tender.

4.4 Bidders are requested to upload the scanned copy of DD/NEFT/Bank Guarantee online towards EMD submission along with the bid. Bidders also requested to forward original financial instrument super scribing Tender no & Tender date by speed post / Registered Post / Courier Service within 7 days from tender closing date on below address:

Mazagon Dock Shipbuilders Ltd.

PE(CIT-Commercial).

CIT Dept, IT Purchase Section, 4th floor, Mazdock House,

Dockyard Road, Mumbai-400010.

4.5 Timely submission of the EMD is the responsibility of the bidder and no reasons / excuses in this regard will be entertained by MDL.

4.6 Bids will not be considered if the online details of EMD do not match with physical copies submitted.

4.7 EMD of unsuccessful bidders will be returned after finalization of the tender and shall be Interest free.

4.8 बयाना जमा प्रस्तुत करने से छूट | EXEMPTION FROM SUBMISSION OF EMD

Following bidders shall be exempt from submission of EMD:

- State & Central Government of India departments, Public Sector Undertakings.
- Firms Permanent registered with Mazagon Dock Shipbuilders Limited (MDL). To qualify for EMD exemption, firms should necessarily submit VALID copy of the registration certificate issued by MDL in Part-I offer/bid. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.
- Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items / service indicated under description of work / supplies / services & value up to which bidders are registered with NSIC). To qualify for EMD exemption, firms should necessarily upload valid copy and submit the copy of the registration certificate along with the list of items/services pfor which they are registered, as issued by NSIC in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.
- All Micro and small Enterprises subject to their submission of valid registration Certificate from competent authority regarding their Micro/Small Industry status.

5. वैधता अवधि | VALIDITY PERIOD:

Bids / Offers shall have the validity period of 120 Days from the tender closing date. Bidders are requested to offer 120 days validity as per Tender Terms.

Technically accepted Bidder shall be given opportunity to accept validity as per tender in case of shorter validity quoted by bidder. Non-acceptance thereafter will be rejected by MDL as non-responsive.

6 दो बोली प्रणाली में प्रस्ताव प्रस्तुत करे| SUBMISSION OF OFFER IN TWO BID SYSTEMS:

Offer must be submitted online on the MDL's e-Procurement portal 'http://eprocuremdl.nic.in'.

Bids must be in two parts, I.e. Part-I Techno-Commercial bid and Part-II Price Bid, as appearing on line.

(A)भाग १ तकनीकी) -वाणिज्यिक(|Part-I (Techno-Commercial bid):



- i. Detailed Technical offer for technical scrutiny along with point-wise acceptance or offered specifications against required specification. Technical details, catalogues, drawings, data sheets, calculations, as applicable to be enclosed/attached in attachment provision given online.
- ii. Bidders to carefully fill all listed online forms providing their comments/ Acceptance/ deviations, if any, in the space provided online against respective clauses of Technical specifications, Tender terms & conditions, GT&C and STAC etc.
- iii. Bidders / Suppliers not permanently registered with Mazagon Dock Shipbuilders Limited should upload the additional documents as mentioned at Para 3 above.
- iv. Bank details for payment by RTGS/NEFT in the format with Scanned image of PAN card and a cancelled cheque shall be uploaded.
- v. The scanned image of DD /BG towards EMD /BID BOND for the amount as stipulated in TEF clause shall be uploaded.
- vi. The scanned image of DD/BG towards Earnest Money Deposit (EMD)/BID BOND/IPBG as stipulated in tender annexure shall be uploaded. The original of these documents shall be forwarded to PE(CIT-C) as per address mentioned in Para 5.4 above in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach within 7 days from the tender closing date.

(B) भाग २ मूल्य बोली -|Part-II (Price Bid)

- i. Bidder to fill their prices online, strictly, in the online price bid form only. Prices & other charges (as listed in form) to be entered/filled in the applicable head/cell/columns only, as prices in wrong head/cell/column which are not applicable to you (bidder) will finally affect your (bidders) total landed cost & accordingly ranking. In case of any discrepancy in the Blank Rate Schedule Format and actual on-line Price Bid after opening of the Price Bids, the details (Taxes, duties and any charges) mentioned in the on-line Price bid shall prevail over the details in blank rate schedule format.
- ii. Wherever any charges from the listed charges are not applicable to bidder, then 'zero' to be entered in that respective head/cell/column attaching justifications/reasons in technical bid on letterhead for such items indicating 'zero'.

7. बोली अस्वीकृति करनेकी कसोटी | BID REJECTION CRITERIA:

7.1 Following bids shall be categorically rejected:

- i. The Bids received after tender closing date and time.
- ii. Bids received without EMD (other than those who are exempt from payment of EMD) as specified in the tender.
- iii. Bidders not agreeing to provide assistance for installation, testing, commissioning and other technical activities of equipment supplied by them.
- iv. In case of e-tenders, if the date of issue of EMD (DD/BG) is later than the tender closing date.

Note: Bids received through Tender box will not be considered for processing and considered as non-responsive. Only e-offers uploaded through e-portal will be taken as valid offers for consideration and evaluation.

7.2 Following bid rejection criteria may render the bids liable for Rejection:

- i. Bidder's failure to furnish sufficient or complete details for evaluation of the bids within the given period for deficiencies noticed in the drawings / technical data which shall not however conflict with validity period.
- ii. Incomplete/misleading/ambiguous bids in the considered opinion of MDL.
- iii. Bids received without/not meeting the pre-qualification criteria as per tender.
- iv. Bids with technical requirements and or terms not acceptable to MDL.
- v. Bidders not agreeing for post sale product support/post work completion support.
- vi. Unreasonably longer delivery period quoted by the firm.
- vii. Validity period indicated by bidders is shorter than that specified in the tender enquiry.



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

- viii. In case of e-tenders, the original of the uploaded copy of EMD (DD/BG) if received after seven days of the tender closing date.
- ix. Bidders not agreeing to furnish Performance Bank Guarantee (PBG) for item/ supplies or not agreeing for retention of equivalent amount by MDL up-to the period till Completion of contractual and guarantee / warranty obligation.
- x. Bidders not agreeing to furnish required Security Deposit till completion of the Supplies/ services.
- xi. Non-submission of authorization letter towards being dealer/ partner/distributor from OEM
- xii. Bidders not agreeing to furnish required Undertaking of Authenticity for IT Products Supplies.
- xiii. Bidders not agreeing to furnish original Hard copies for verification in relation to pre-qualification criteria of the tender if felt necessary by MDL.

8. समापन अवधि | DELIVERY PERIOD / COMPLETION SCHEDULE:

The delivery / completion schedule is Eight weeks from the date of placement of order.
Kindly quote the earliest delivery/completion period.

9. मूल्य निर्धारण | PRICING:

Bidder shall quote the prices of all items listed in the Price Sheet / Rate Sheet of the tender Enquiry at Enclosure - 2 for free delivery of the items in MDL Stores & completion of work at MDL Site. The prices quoted shall remain firm and fixed during the currency of the order /Contract unless agreed otherwise by MDL.

10. भुगतान की शर्तें | TERMS OF PAYMENT:

10.1 No Advance in any manner will be paid to the contractor.

10.2 For Supply Items:

Payment for the value of supplies after successful commissioning & acceptance of system by MDL, as reduced by any deductibles and/or the amount leviable towards liquidated damages, if any and after including GST as may be payable through RTGS/NEFT between 15 to 20 days -

- 1) 90% of the payment after supplies, successful commissioning & acceptance of system by MDL
- 2) 10% payment after submission of buyback MDN (Materials Dispatch Note)/ delivery challan & other documents as per tender/contract.

Payment will be done after receipt/ completion of followings:

- Complete set of the items / Equipment, spares through GRS.
- Successful installation, configuration, testing and commissioning of items at all locations.
- Original Invoice documents in Triplicate.
- Guarantee/Warranty certificate as per Tender/order.
- Work completion Certificate from MDL User dept certified by Executive in the rank of CM & above.
- Undertaking of Authenticity for IT Products supply from OEM as per format.
- Submission of MDN (Material Dispatch note) for 251 buyback items.
- Technical documentation/deliverables in requisite sets if required.

Note: Bidders shall furnish all the necessary details like name of the bank / branch, Code No. Bank account no in their technical bid as per the RTGS/NEFT format as per Annexure-8 provided with the tender enquiry.



11. कर और शुल्क | TAXES & DUTIES:

11.1 GST as per GST Act 2017 shall be payable extra as quoted and agreed.

11.2 MDL provisional GST ID is 27AAACM8029J1ZA and bidders shall mention GSTIN, HSN, Place of supply, signature of vendor etc while invoicing and avoid any data entry errors on GST portal. Bidders shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions / requirements / timelines on their part.

11.3 If the vendor registered/Composition under GST, the GST Registration no (15 Digit) issued by GOI shall be mandatory. Vendor/s having multiple business verticals within state /at multiple states with separate GST no shall forward GSTIN of only that vertical which is involved in supply of goods and/or services.

In case of unregistered vendor quotation, the GST shall be paid by MDL directly to GSTN under reverse charge mechanism or otherwise for which no input tax credit will be available to vendor and vendor is deemed to have confirmed that he will not claim ITC for such items.

11.4 Benefits from reduction in rate of tax/ITC is required to be passed on to consumer. Where “applicable GST” has been quoted as extra, Goods and service providers (except un-registered dealers under GST Law) have to submit declaration that they have complied with ‘Anti-profiteering clause’ under GST Law. Such declaration to be given in technical bid.

11.5 If the vendor is registered under GST, vendor shall mention the HSN code for goods &/or services in their tax invoice, etc. These codes must be in accordance with GST Laws and responsibility of specifying correct HSN codes for goods &/or services is that of the vendor. MDL shall not be responsible for any error in HSN code for goods &/or services specified by supplier/ contractor. Supplier/ Contractor shall pay penalty and/ or interest imposed on MDL or loss due to delay in availing ITC by MDL or any loss of ITC to MDL due to errors by vendors at any stage. MDL reserves right to recover any such interest, penalty or loss from any amount due to Supplier/Contractor or otherwise.

11.6 In case, MDL is unable to avail ITC, supplier/contractor at their own cost shall rectify the shortcoming in the returns to be filed immediately thereafter. Further, if the ITC is delayed/ denied to MDL / reversed subsequently as per GST Laws due to non/ delayed receipt of goods and /or services and / or tax invoice or expiry of timelines prescribed in GST Laws for availing ITC, non-payment of taxes or non-filing or returns or any other reason not attributable to MDL. Supplier/Contractor shall pay any loss of amount along with interest and penalty on MDL under GST Laws for the number of days the ITC was delayed. If the short coming is not rectified by supplier/ contractor and MDL ends up in reversal of credit and / or payments, supplier/ contractor is fully liable for making good all the loss incurred by MDL. MDL reserves right to recover any interest, penalty or loss from any amount due to Supplier/ Contractor or otherwise.

11.7 If the vendor is registered under GST, vendor shall file all applicable returns under GST Laws in the stipulated time & any losses of tax credit to MDL arising due to delay in filing will be recovered from their invoice wherever MDL is eligible to avail tax credit. Any default towards payment of tax and / or uploading or monthly returns by supplier/ contractor, MDL retains right to withhold payments towards tax portion until the same is corrected & complied by the supplier/ contractor with the requirement of GST along with satisfactory evidence.

Note: i) If vendor is a composition /unregistered dealer under GST, vendor needs to give a declaration that he is a composition/ unregistered dealer with requisite documents.



ii) Any change in tax component/structure due to government regulation during the execution of contract within contractual delivery period the same will be applicable at actual ruling at the time of supply/service/execution (This will however not be applicable in case of extended delivery/completion schedule) of contract after Government Notification.

12. निविदा कि शर्तों की मान्यता | ACCEPTANCE OF TENDER TERMS:

12.1 Bidder shall abide by all Standard Terms and Conditions of Supply (STACS), General Terms & Conditions (GT&C) and Tender Enquiry Form (TEF) Para 1 to 28 of Tender Enquiry, Acceptance Formats given with tender. The bidder also shall abide statutory requirements, Official Secret Act 1923 and Safety clause as per Annexure -8.

12.2 In the event, we do not receive Acceptance formats duly filled for Tender Enquiry Form(TEF), General Terms and Conditions(GT&C) & Standard Terms and Conditions(STACS), it shall be construed that all the Tender terms and conditions of TEF, STACS and GT&C are Acceptable to you.

13. भार लाने का मापदंड | LOADING CRITERIA:

An illustration of the loading criteria for normalizing the bids, in regard to variations in payment terms, variations in commercial terms etc for ranking of bids to judge L1 will be adopted is at Annexure -10 attached as Illustration for loading criteria.

- i. Deviations sought by the bidder in respect of variation in commercial terms and Payment terms shall be loaded on the bidders quoted prices during price evaluation by MDL. The loading criteria that will be adopted are detailed below:
- ii. It is desirable that the bidder accepts the Payment Terms indicated in this tender. Varied payment terms quoted by bidders as compared to the terms stated in the Tender document shall be normalized by adopting 16.00% (Prime Lending Rate of SBI plus 2%) thereon on the amount at variation and/or for the period (in number of days) at variation.
- iii. For additional delivery period sought by the bidder over the stipulated date of delivery as per Tender, 0.50% per completed week will be loaded to the quoted price.
- iv. Deviations sought in respect of Liquidated Damages (LD): - Deviations sought in respect of rate per week and / or maximum ceiling in respect of liquidated damages shall be loaded to the quoted price. For example, the maximum ceiling towards liquidated damages stipulated in the tender is 5% and the bidder seeks to limit it to, say 3.50% then the price quoted will be loaded by 1.5%. If the rate of L.D per week is 0.5% per week or part thereof as per tender and the bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on LD as per tender will be first be equated to weeks (10 weeks in this case) and the rate proposed by the bidder is 0.4% will be multiplied by the so equated maximum period (which works out to 4%) and the quoted price will be loaded accordingly by 1%. Delivery being the essence of the contract, it is desirable if the bidders adhere to the stipulated clause.

14. सुरक्षा जमा | SECURITY DEPOSIT:

After Placement of Order

The successful bidder shall submit Security Deposit for an amount of 5% on the value of the contract/ order excluding Taxes, Duties, and freight etc. in the form of DD /Pay Order/ Bank Guarantee in the prescribed format as per Annx-6 in favour of Mazagon Dock Shipbuilders Ltd., payable at Mumbai within 25 days from the date of Contract.

In case of Bank Guarantee, BG shall be from Nationalized / scheduled Banks or banks of



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

international reputе excluding cooperative banks in the prescribed format and valid till entire period of contract plus additional 4 weeks (for claim period). There shall be deductions in the form of payment of interest on the delayed period of submission beyond stipulated period of 25 days of submission. Security Deposit will be returned only after successful execution of the order / Contract. Refund of Security Deposit whenever considered admissible by the Purchaser shall be refunded without interest. In the event of failure to execute the order satisfactorily, the Security Deposit will be encashed by MDL.

Note: 1. Bank Guarantee must be drawn on as per the list of First Class banks approved by CPPC published on MDL website (Home→Vendors →Bills/EMD status)

2. In case of BG towards SD, please ensure that the BG is sent directly to MDL by registered Post with A.D. from the issuing Bankers in a sealed cover. It helps to avoid the time require for ascertaining the veracity of signatories to the Guarantee and its authentication.

3. MDL does not extend any concessions such as exemptions in payment of PBG to any organizations irrespective of their status like permanent registration with MDL, NSIC and SSI etc.

15. प्रदर्शन बँक जमानत | PERFORMANCE BANK GUARANTEE (PBG):

The successful bidder shall submit the performance bank guarantee (PBG) for the 10% of the total order value excluding GST in the form of DD /Pay Order/ Bank Guarantee in favour of Mazagon Dock Shipbuilders Ltd, Mumbai valid up to end of contract period plus additional 4 weeks.

In case of Bank Guarantee, BG shall be valid for entire contractual period of warranty/support plus additional 4 weeks (for claim Period) from the date of satisfactory commissioning/sign off by MDL

In the event of non-performance of the item and if you fail to attend the guarantee defects within reasonable periods of time, the Performance Bank guarantee will be en-cashed. MDL decision shall be final and binding on you in this regard.

Note:

1. Bank Guarantee must be drawn on as per the list of First Class banks approved by CPPC published on MDL website (Home → Tenders → Bills/EMD status).

2. In case of BG towards PBG, please ensure that the BG is sent directly to MDL by Registered Post with A.D. from the issuing Bankers in a sealed cover. It helps to avoid the time require for ascertaining the veracity of signatories to the Guarantee and its authentication.

3. PBG will return only after payment to MDL towards penalties during the warranty period and confirmation by user dept.

16. बोलियों में संशोधन | MODIFICATIONS TO THE BIDS:

Bidders desirous of submitting modified bids prior to the closing date & time may do so by way of modifying their bid online. Also Bidders intending to witness the Tender opening may do so by logging on e-procurement portal with their DSC.

17. निविदा खोलने की प्रक्रिया | TENDER OPENING STAGES:

The participant bidders can also witness the following activity of the bids online from their location by logging on to the e-portal with their Class-IIIB or Digital Signature Certificate of higher version.

Techno-Commercial Bid with price will be opened online on the Tender closing date at the declared time/day (or next working day if the closing date happens to be a holiday declared by MDL) by a team of MDL's Tender Opening Officers.



18. लोक शिकायत कक्ष | PUBLIC GRIEVANCE CELL:

A Public Grievance Cell headed by GM (Finance) has been set up in the Company. Members of Public having complaints or grievances are advised to contact him on Wednesday between 10.00 Hours and 12.30 hours in his office or send their complaints / grievances to him in writing for redressal. His Telephone No. is 23762106 Or Board Line No.23762000/3000/4000.

19. परिनिर्धारित नुकसान | LIQUIDATED DAMAGES:

Time is an essence of the contract. Therefore, the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery schedule. In cases of delay not attributable to Purchaser beyond the agreed schedule, the Supplier / Contractor shall pay liquidated damages, a sum representing 0.5% (Half percent) per week or part thereof, subject to maximum of 5% of the final Order / Contract value. Vendor / Contractor (Seller) will also be liable to pay Liquidated Damages for late delivery of Manuals & Documentation as agreed to by Purchaser and Supplier / Contractor (Seller) and as stated in the Purchase Order. The amount of such damages will be clearly defined in the Purchase Order and may extend upto 5% of the Order Value.

20. एमडीएल छुट्टियों पर कार्य | WORKING ON MDL HOLIDAYS:

Request for permission for working on Saturday / Sunday / holidays if required, should be submitted 3 working days prior to the date of holiday, to Personnel department and Security through concerned Dept.

21. आईटी उत्पाद आपूर्ति के लिए प्रामाणिकता का उपक्रम | Undertaking of Authenticity for IT Products Supplies:

The successful bidder shall submit undertaking of Authenticity for IT Products from OEM on their letterhead signed by authorized Signatory (from OEM side) as per prescribe format at Annexure-12 with original invoice for payment release purpose.

22. मूल्य/खरीद प्राथमिकता | PRICE/PURCHASE PREFERENCE:

No Price/Purchase preference shall be given to any bidder irrespective of their status.

23. स्कना दंड | DOWNTIME PENALTY:

- Break down call should be attended within 1 working days and resolved within three working days after lodging complaint.
- Penalty will be applied thereafter per day@0.5% of per unit rate, capped max to 15% of total unit value in each incident.

24. गारंटी / वारंटी | GUARANTEE/ WARRANTY:

All Equipment/Material/Items & its accessories shall have 5 Years for Group A and 3 Years for Group B Onsite comprehensive Warranty.

During this period, all defects arising out of defective material and faulty workmanship will be rectified by repairing or replacing part or whole material as necessary, free of charge. Any consequential damage/defect or loss of items against this tender due to poor workmanship/poor material quality/negligence etc. attribute to the bidder to be rectified/replaced by the bidder free of cost.

Note:

1. Vendor has to provide onsite support during the warranty period and trouble shoot issues with regards to all components on Non-chargeable basis.
2. Vendor should carry out all the configurations and install all the patches/upgrades and carry out any other relevant activity during the period as per MDL's requirements for completion of the Project.



3. Replacement of defected hard disk in supplied machine shall be contained for this contract.

25. बोलियों की क्रम सूची | RANKING OF BIDS:

L1 determination will be done on Group level basis, Bidders are requested to fill up their rates as per rate sheet strictly.

The ranking of Price Bids & L1 determination in group will be done as under

Group A – Total Basic Price of Item 100.1 Minus Total Basic of Item No 100.2 .

Group B - Total Basic Price of Item 200 to 500 .

Note:

1. Online ranking visible to the bidders after opening Price Bid is without loading parameters and as applicable. However, L1 Bidder will be evaluated offline by applying all applicable loading parameters as mentioned in tender.

2. In case the quoted Taxes & Levies in the price bid is not found in accordance with GOI schedules. The total prices quoted in Price bid Part II will be considered for L1 determination and the firm has to accept the basic prices derived after considering applicable Taxes and Levies within the total quoted price in the price bid Part-II. In these cases, the variations in statutory levies are not allowed unless the break-up in respect of taxes and levies is clearly and separately furnished in the bid.

26. निरीक्षण और कार्य पूर्ण | INSPECTION & WORK COMPLETION.

- i. All items supplied as per scope at MDL shall be visually inspected by MDL. Only After visual inspection & Acceptance by MDL Official items to be installed.
- ii. Final Work Completion Certificate for execution of entire scope or supply/services as defined in order certified by Executives in the rank of CM & above of User Dept on satisfactory completion of work & acceptance by user.
- iii. Items damaged during transit shall also be rectified or replaced by the supplier free of cost within shortest possible time.

27. माल पाने वाला | CONSIGNEE:

The successful bidder shall arrange dispatch of goods on door delivery basis by appropriate Rail/Road/Air transport as per the order to MDL, Mumbai on working days in working Hours in case truck/tempo reaches hour yard beyond working hours same may be retained overnight at your risk & cost. Unloading & Stacking charges at receipt location shall be to bidder account. The supplier shall categorically direct the transporter to deliver the ordered items without insisting for consignee copy of Lorry Receipt (LR).

28. FREAK LOW RATES:

In case after opening of price bid of technically cleared firms, it is noted that L-1 firm has quoted very low rates and indicates to withdraw from the tender then EMD shall be forfeited and firm may be given tender holiday including intimation to other PSUs. If the rates quoted are less than MDL estimates by 40% or so and if the difference in rate between L1 and L2 is 30% or more then the firm will have to give additional BG of 20% of the PO value as additional security. Bank charges for this additional BG shall be borne by MDL and reimbursed against proof of payment.

29. माडॉलि अस्वीकरण नीती | MDL DISCLAIMER POLICY:

MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity or reject any or all tender without assigning any reason.



MDL shall not be bound by any printed conditions or provisions in the seller's bid forms or acknowledgement of contract, invoices and any other documents which purport to impose any conditions at variance with the tender terms/final negotiated & accepted terms.

We look forward for your active participation in online bidding by offering your most competitive and reasonable offer against this tender.

Yours faithfully,

For माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED,

मुख्यप्रबंधक (सीआईटी- वाणिज्य) | Manager (CIT - C)

Following documents, references & formats forms an integral part as per the tender terms. All Terms n Conditions & formats available on MDL Website www.mazdock.com. Please refer website for any further communication or corrigendum to the tender if any.

वेबसाईट पर विस्तार पथ: होम > निविदाएं > आईटी प्रापण > आईटी प्रापण निविदाएँ मानक नियम एवं शर्तें प्रारूप

Detail path on website: Home > Tenders> IT Procurement > IT Proc Notifications /STACS Format

संलग्नपत्र १ | Annexure 1 – Technical Specifications/ Scope of work

संलग्नपत्र २ | Annexure 2 – Rate Sheet Format.

संलग्नपत्र ३ | Annexure 3 - Standard Terms & Conditions (STACS) - Items.

संलग्नपत्र ४ | Annexure 4 - General Terms & Conditions (GT&C) – Items & Services.

संलग्नपत्र ५ | Annexure 5 - Tender Enquiry Terms.

संलग्नपत्र ६ | Annexure 6 - PROFORMA BANK GUARANTEE FOR SECURITY DEPOSIT.

संलग्नपत्र ७ | Annexure 7 - Proforma Bank Guarantee for Performance.

संलग्नपत्र ८ | Annexure 8 - RTGS/NEFT/ECS Format.

संलग्नपत्र ९ | Annexure 9 - Statutory requirements, Official Secret Act 1923 & Safety Clause.

संलग्नपत्र १० | Annexure 10 - Illustration for loading factors for ranking of bids.

संलग्नपत्र ११ | Annexure 11 PROFORMA BANK GUARANTEE FOR BID BOND / EMD

संलग्नपत्र १२ | Annexure 12 – Undertaking of Authenticity for IT Products Supplies.



Enclosure -1

Technical Specifications/ Scope of work.

A) Technical Specifications

Item No	Sr.	Item Specifications	Total QTY
Group A Desktops			
100.10		<p>Desktops:</p> <p>Make : HP/Dell/Fujitsu /Acer</p> <p>Technical Specification (Equivalent or Higher)</p> <ol style="list-style-type: none">1) CPU: Intel Core i7-6700, 3.4 GHz, 8 MB Cache or higher version.2) Chipset: Intel Q150/Q170 series.3) Bus Architecture: 3 PCI (PCI/PCI Express) or more.4) Memory: 8 GB 1600 MHz DDR4 RAM with 32 GB Expandability5) Hard Disk Drive: 500 GB 7200 RPM HDD6) Bays: 2 Nos. or above.7) Ports: 4 USB Ports or more (at least 2 USB with 3.0), 1 Display Port/VGA port, audio ports for microphone & headphone in front.8) Networking facility: 10/100/1000 on board integrated Network Port with remote booting facility remote system installation, remote wake up, TPM enables 1.2 chip using any standard management software.9) Monitor: 22 inch LED/TFT with 1366 x 768 resolution with 5ms response time. TCO-06 certified or higher.10) Keyboard: 104 Keys keyboard11) Mouse: Optical mouse with USB interface12) DVD/CD: Not required13) Cabinet: Tower/Mini Tower14) OS: Windows 10 Pro.64 bit15) OS Certifications: Windows 10 Pro. 64 bit OS certification16) Warranty : Five Years Onsite Comprehensive.	43 NOS
100.20		<p>Old/ obsolete Computers under Buyback on as where as it is basis.</p> <p>Config:</p> <p>List of OLD /BER Desktops without HDD for Buyback.</p> <ol style="list-style-type: none">1) ACER VERITON,INTEL Core 2DUO,2GB RAM, LED 16 INCHES2) LENOVO, Pentium Dual Core,1.6GHZ,2GB RAM, LED 16 INCHES3) LENOVO Pentium Dual Core,1.6GHZ,2GB RAM, LED 16 INCHES4) LENOVO Pentium Dual Core,1.6GHZ,2GB RAM LED 16 INCHES5) LENOVO Pentium Dual Core,1.6GHZ,2GB RAM, LED 16 INCHES6) DELL GX520 Pentium IV, 512MB RAM, LED 16 INCHES7) ACER VERITON ,INTEL Core 2DUO,2GB RAM, LED 16 INCHES8) DELL PRECISION 380 ,Pentium IV, 512MB RAM , LED 16 INCHES	8 Nos
Group B Workstations			
200		<p>WORKSTATION</p> <p>TECHNICAL SPECIFICATIONS</p> <p>MAKE: HP/Dell/Fujitsu</p> <ol style="list-style-type: none">1. Processor: Xeon E5-1660v4 (3.20GHz, 20MB, 8 Cores) or higher2. Chipset: Intel C216 chipset or higher3. RAM: 64 GB memory or higher4. Optical Drive: DVD SuperMulti SATA slim5. Graphics Card:NVIDIA Quadro P5000 16GB or higher6. LAN:10/100/1,000 MBit/s Intel® I219LM or higher7. HDD:2 x SSD SATA III 512GB8. Drive Bays:Drive bays total 129. Slots: PCI-Express 3.0 x4 (mech. x8) 1 x (170 mm / 6.69 inch) Full height	1 NO.



	<p>PCI-Express 3.0 x4 (mech. x16) 1 x (340 mm / 13.39 inch) Full height PCI-Express 3.0 x16 2 x (340 mm / 13.39 inch) Full height PCI-Express 2.0 x4 (mech. x16) 1 x (340 mm / 13.39 inch) Full height PCI-Express 2.0 x1 (mech. x8) 2 x (100 mm / 3.94 inch) Full height 9. Operating System: Windows 10 Pro 64 bit or higher 10. Interface: Audio: in (rear) 1 Audio: out (rear) 1 Audio: in 1 Audio: out 1 Internal speakers 1 USB 2.0 total 9 USB 3.1 Gen1 (USB 3.0) total 4 USB front 4 (2x USB 3.0) USB rear 6 USB internal 3, thereof 1 type A Ethernet (RJ-45) 1 11. Keyboard & Mouse: OEM Keyboard and optical mouse 12. Warranty: 3 years</p>	
300	<p>WORKSTATION TECHNICAL SPECIFICATIONS MAKE : HP/Dell/Fujitsu 1. Processor: Xeon E5410 3.00GHz 8MB Turbo Boost or higher 2. Chipset: Intel C236 chipset or higher 3. RAM:8GB DDR4-2400 expandable to 64 GB 4. Optical Drive: DVD SuperMulti SATA slim 5. Graphics Card: NVIDIA Quadro P600 2GB or higher 6. LAN: 10/100/1,000 MBit/s Intel® I219LM or higher 7. HDD:HDD SATA III 500GB 7.2k or higher 8. Drive Bays "1 x 3.5-inch external bays 2 x 3.5-inch internal bays 2 x 5.25-inch external bays 9. Slots: 1 x PCI-Express 3.0 x4 (mech. x16) 1 x PCI-Express 3.0 x16 2 x PCI-Express 3.0 x1 10. Operating System: Windows 10 Pro 64 bit or higher 11. Interface: 1 x Audio: line-in 1 x Audio: line-out 1 x Front audio: headphone 1 x Front audio: microphone 1 x Internal speakers 6 x USB 2.0 total 2x USB 2.0; 2x USB 3.0; 1x USB 3.1 USB front 2x USB 2.0 + 1x USB A 2.0 x USB internal 2x USB 2.0; 4x USB 3.0 x USB rear 2 x Display Port 1 (optional) x Parallel (25pin with EPP and ECP) optional: via adapter card x VGA 1 x Ethernet (RJ-45)</p>	1 NO



	1 (DVI-D) x DVI" 12. Keyboard & Mouse: OEM Keyboard and optical mouse 13.Warranty: 3 years Onsite Comprehensive.	
400	WORKSTATION TECHNICAL SPECIFICATIONS MAKE: HP/Dell/Fujitsu 1. Processor: Xeon E5-2620v4 (2.10GHz, 20MB, 8 Cores) or higher 2. Chipset: Intel C236 chipset or higher 3. RAM:16GB DDR4-2400 expandable to 64 GB or higher. 4. Optical Drive: DVD SuperMulti SATA slim 5. Graphics Card:NVIDIA Quadro P1000 4GB Display Port / DVI-D adapter cable MiniDP / DP adapter cable 6. LAN: 10/100/1,000 MBit/s Intel® I219LM or higher 7. HDD: HDD SATA 1000GB 7.2k 8. Drive Bays: 1 x 3.5-inch external bays 2 x 3.5-inch internal bays 2 x 5.25-inch external bays" 9. Slots: 1 x PCI-Express 3.0 x4 (mech. x16) 1 x PCI-Express 3.0 x16 2 x PCI-Express 3.0 x1 10. OS Windows 10 Pro 64 bit or higher 11. Interface 1 x Audio: line-in 1 x Audio: line-out 1 x Front audio: headphone 1 x Front audio: microphone 1 x Internal speakers 6 x USB 2.0 total 2x USB 2.0; 2x USB 3.0; 1x USB 3.1 USB front 2x USB 2.0 + 1x USB A 2.0 x USB internal 2x USB 2.0; 4x USB 3.0 x USB rear 2 x Display Port 1 (optional) x Parallel (25pin with EPP and ECP) optional: via adapter card x VGA 1 x Ethernet (RJ-45) 1 (DVI-D) x DVI" Should be compatible with two monitors. 12. Keyboard & Mouse: OEM Keyboard and optical mouse 13. Warranty: 3 years Onsite Comprehensive	10 Nos
500	Dual Monitor Workstation: TECHNICAL SPECIFICATION (EQUIVALENT OR HIGHER) 1. Panel type: IPS Gen 2, LED Backlit or higher. 2. Viewable image area: 60cm (24 in) widescreen diagonally measured or higher. 3. Viewing angle: Horizontal: 178 degrees; Vertical:178 degrees. 4. Brightness: 300 cd/m2.	22 Nos.



	<p>5. Contrast ratio: (a) Static:1000:1; (b)Dynamic: 5,000,000:1. 6. Frequency: (a) Horizontal: 24 KHz-94 KHz; (b) Vertical: 50 Hz-76 Hz. 7. Aspect ratio: 16:10. 8. Native resolution: 1920 x 1200 @ 60 Hz. 9. Resolution: 1920 x 1200 @ 60 Hz. 10. Input signal: Display Port, DVI-D, VGA (analog) (HDCP support on DVI-D and Display Port). Warranty: 3 years Onsite Comprehensive</p>	
--	---	--

B) Scope of work

- 1) Supply Installation & commissioning of Desktops, Workstations & Monitor.
- 2) Satisfactory commissioning is within vendor scope of supply & the order will be constructed as completed only after successful commissioning of all items in contract/order.
- 3) All items will be supplied at MDL shall be visually inspected by MDL. Only after visual inspection & acceptance by MDL official, items to be installed.
- 4) Vendor has to maintain an uptime of 100% of all items during warranty period. Breakdown call should be attended within 1 working day & resolved within two working days after lodged in the call.
- 5) Penalty will be applied Rs. 100 for Desktops , Rs 200 for Workstations and Dual Monitor Workstations per day after 2 days on each breakdown.
- 6) Once Desktop / Workstation is commissioned thereafter if workstation needs to be replaced due to defective as whole or parts during warranty period, hard disc of defected workstations will be kept in MDL.
- 7) If Desktop / Workstation is taken for repair at service center in that case hard disc will not be allowed to take out of MDL.

C) Services to be provided in this tender:

- 1) Delivery of items: At the destination site carton /boxes will be opened in the presence of the authorized person/Users and vendor representatives.
- 2) Installation & Commissioning: Upon satisfactory installation of the equipment. Vendor should obtain signed installation certificate from the authorized person/User. The same shall be submitted along with the bills by the vendor for payment.



दर पत्रक | Rate Sheet

Item Sr. No. on Tender	Material / Service Details	Qty **	UNIT	Basic Rate Rs.	GST as applicable in %	HSN Code	Total cost incl. of Taxes & Duties Rs.
Group A							
100.10	DESKTOPS MAKE: : HP/Dell/Fujitsu /Acer Intel Core i7-6700, 3.4 GHz, 8 MB Cache or higher version.	43	Nos				
100.20	Old/ obsolete Computers under Buyback on as is where is basis.	8	Nos				
Group B							
200	WORKSTATION MAKE: HP/Dell/Fujitsu Processor: Xeon E5-1660v4 (3.20GHz, 20MB, 8 Cores) or higher	1	Nos				
300	WORKSTATION MAKE : HP/Dell/Fujitsu Processor: Xeon E5410 3.00GHz 8MB Turbo Boost or higher	1	Nos				
400	WORKSTATION MAKE: HP/Dell/Fujitsu Processor: Xeon E5-2620v4 (2.10GHz, 20MB, 8 Cores) or higher	10	NO				
500	Dual Monitor Workstation: Panel type: IPS Gen 2, LED Backlit, Viewable Image Area 60 CM Widescreen diagonally measured or higher.	22	Nos				

टिप्पणी | Note:-

- Vendors are requested to fill up every column as applicable strictly as per Rate Sheet & for technical specification/scope of work, please refer tender document.
 - Vendors may bid for Group A or Group B or Both the Group.
2. You may contact Mr. Amit Khanolkar, CM(D-EY) on 022-23763614, 23763519 , Email - akhanolkar@mazdock.com for physical inspection of Obsolete / BER desktops under buyback before quoting buyback prices if required.

**Quantity mentioned in rate sheet is indicative however, the quantity may be increased (upto 100%) /decreased at the time of placement of order as per the terms of the tender & rates quoted in your e-offer.

ACCEPTANCE FORMAT FOR STANDARD TERMS AND CONDITIONS (STACS)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
IT PURCHASE SECTION.
TENDER ENQUIRY No. 3000000346

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK
	ACC./ DEV		ACC./ DEV		ACC./ DEV
101		231		303	
102		241		311	
103		251		321	NA
121		261		331	
201		271		341	
211		281		351	
212		291		352	
221		301		361	
222		302			

COMPANY'S NAME & ADDRESS :

SIGNATURE:

DATE :

NAME:

DESIGNATION :

BIDDER'S COMPANY SEAL:

NOTES:

1. Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
2. This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. STACS clause numbers shown in the above format also includes the sub-clauses under these clauses. For example 220 means - clause nos. 220, 221, 222.

Note: Please refer website www.mazdock.com > Tenders> IT Procurement > IT Proc STACS/Format for detailed terms and conditions.

ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS (GT&C)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
IT PURCHASE SECTION.
TENDER ENQUIRY No. 3000000346

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No..	BIDDER'S REMARK	GT&C CLAUSE No..	BIDDER'S REMARK
	ACC. / DEV.		ACC. / DEV.		ACC. / DEV.
A21		A93	NA	A162	
A31		A101		A163	
A41		A102	NA	A164	NA
A51		A111		A165	NA
A61		A121		A171	
A71		A131		A181	NA
A81		A132		A191	
A82		A133	NA	A201	NA
A83		A141		A230	
A91	NA	A151			
A92	NA	A161			

COMPANY'S NAME & ADDRESS :

SIGNATURE :

DATE :

NAME :

DESIGNATION :

BIDDER'S COMPANY SEAL:

NOTES:

1. Bidders should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format..
2. This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. A10 means - Clause nos. A11, A12, A13.

Note: Please refer website www.mazdock.com > Tenders> IT Procurement > IT Proc STACS/Format for detailed terms and conditions.

ACCEPTANCE FORM FOR TENDER ENQUIRY FORM (TEF)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
IT PURCHASE SECTION.
TENDER ENQUIRY No. 3000000346

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	ACC. / DEV.		ACC. / DEV.		ACC. / DEV.
1		11		21	
2		12		22	
3		13		23	
4		14		24	
5		15		25	
6		16		26	
7		17		27	
8		18		28	
9		19			
10		20			

COMPANY'S NAME & ADDRESS :

SIGNATURE :

DATE :

NAME :

DESIGNATION :

BIDDER'S COMPANY SEAL:

NOTES :

- Bidders should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. 3 means – Clause nos. 3, 3.1, 3.2 a), b), I), ii) & iii).

Note: Please refer website www.mazdock.com > Tenders> IT Procurement > IT Proc STACS/Format for detailed terms and conditions.

.....



PROFORMA BANK GUARANTEE FOR SECURITY DEPOSIT (ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs 500)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at (hereinafter called " the Contractor/ Supplier" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply , delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed with the Contractor/Supplier to accept a Bank Guarantee in lieu of Security Deposit payable under the said order for the fulfillment and performance of the said order, We, Bank having office at (hereinafter referred to as "the Bank" which expression shall includes its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being 5% of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non performance and non-fulfillment or for any breach on the part of the Contractor /Supplier of any of the terms and conditions of the said order.

2. We, Bank further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfill the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Purchaser as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor/ Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.

6. We, Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution or winding up of the business of the

7. Notwithstanding anything contained herein above:

i) Our liability under this guarantee shall not exceed Rs.....

ii) This Bank Guarantee shall be valid upto and including; and



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before(validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this..... day of

For Bank (by its constituted attorney)

(Signature of a person authorized to sign on behalf of "the Bank")

NOTE :-

1. Indigenous supplier or Foreign Supplier through Indian Bank to submit BG.
2. If BG is not received directly from Bank then MDL shall get the Bank Guarantee verified and only on confirmation of verification the Bank Guarantee shall be considered as submitted. Expenses for BG verification shall be borne by MDL.



PROFORMA BANK GUARANTEE FOR PERFORMANCE
(On Non-Judicial stamp paper of value Rs. 500.)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers..... a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its Registered office at (hereinafter called the Contractor/ Supplier which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply , delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed that the Contractor / Supplier shall furnish a security for the performance of the Contractor's / Supplier's obligations and/or discharge of the Contractor's / Supplier's liability in connection with the said order and the Purchaser having agreed with the Contractor/Supplier to accept a performance guarantee, We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... Rupees only) being 10% of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non-performance and non-fulfilment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

2. We, Bank further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfil the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Purchaser as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor / Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser in writing.

6. We, Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution

7. Notwithstanding anything contained herein above:

i) Our liability under this guarantee shall not exceed Rs.....

ii) This Bank Guarantee shall be valid upto and including; and



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before (validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this..... day of

For Bank (by its constituted attorney)

(Signature of a person authorized to sign on behalf of "the Bank")

NOTE:-

1. Indigenous supplier or Foreign Supplier through Indian Bank to submit BG.
2. If BG is not received directly from Bank then MDL shall get the Bank Guarantee verified and only on confirmation of verification the Bank Guarantee shall be considered as submitted. Expenses for BG verification shall be borne by MDL.



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

These "IFSC" Codes are unique numbers of each Branch – " Indian Financial Services Code". For some Branches both the codes are the same and some Banks, may maintain one Code No. for RTGS and another Code No. for NEFT. Hence, please fill-up both the rows, even if it is the same.

10. Nature of the Account: (Tick whichever is applicable & put 'x' mark for the balance two accounts)

Saving Bank Account:	<input type="checkbox"/>	Cash Credit Account:	<input type="checkbox"/>	Current Account:	<input type="checkbox"/>
----------------------	--------------------------	----------------------	--------------------------	------------------	--------------------------

11. Bank Account Number of the Supplier: ©

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------	----------------------

© Fill up from the 1st column. For the balance left out blank columns, please mention 'x' mark.

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, we would not hold MDL responsible.

12. MICR code:

Date: Supplier's Seal: Authorized Signature of the Supplier:

Certified that the particulars as per Serial Numbers 2, 7 to 11 are correct as per our records.

Date: Bank's Stamp Authorized Signature of the Officer of the Bank.

MAZAGON DOCK SHIPBUILDERS LIMITED

DOCKYARD ROAD,

MUMBAI – 400 010



ECS – FORMAT

BIDDER'S NAME :

ADDRESS :

VENDOR REGN. CODE NO. WITH MDL :

BIDDER'S BANK NAME :

BANK BRANCH ADDRESS :

BANK ACCOUNT NO. :

NATURE OF ACCOUNT :

SAVINGS CURRENT OTHERS* *give details

NAME OF BANK :

MICR NO. (9 DIGITS) FOR PAYMENT :

BIDDER'S PAN NO. :

NOTE : (A) ENCLOSE BANK'S VERIFICATION OF A/C. DETAILS AS PEFORMAT APPENDED BELOW.

(ENCLOSE ONE COPY OF RELEVANT CHEQUE LEAF DULY CANCELLED.)

We hereby authorize Mazagon Dock Shipbuilders Limited to make all due payments through ECS by effecting credit in our above mentioned bank account.

We, hereby, declare that particulars given above are correct and complete. If the transaction is delayed or not effected at all for reason of incomplete or incorrect information, we would not hold the user



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

institution responsible.

Date

AUTHORISED SIGNATORY OF THE BIDDER

Certified that the particulars furnished above are correct as per our records.

BANK'S STAMP

Date

SIGNATURE OF THE AUTHORISED OFFICIAL OF THE BANK



EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923

SECTION 2(B) : "PROHIBITED PLACE"

It is defined as the place of any work of Defence Dockyard and other so belonging or occupied and used for the purpose of building, repairing, making or storing any ammunitions of war.

For the purpose of the above definition, sketch includes any photograph or other mode of representing any place or thing.

SECTION 3 : "PENALTIES FOR SPYING"

If any per unlawfully -

- a) approaches, inspects, passes over or is in the vicinity of any clear place; or
- b) make any sketches intended to be directly or indirectly useful to an enemy ; or
- c) obtains, collects, records or communicates to any other person any secret official code shall be liable for imprisonment of 14 years in case of Defence Installation.

SECTION 4 : "COMMUNICATION WITH FOREIGN AGENTS"

If any person has been in communication with or attempted to communicate with foreign agents regarding the vital information of any "PROHIBITED PLACE" would be guilty of violating the provisions of this Act.

SECTION 5 : "WRONGFUL COMMUNICATION OF INFORMATION"

If any person having in his possession or control any official document;

- a) Willfully communicates to any person, other than a person, who is authorised to communicate it.
- b) Used the information in his possession for the benefit of any foreign power.
- c) Retain in his possession when he has no power to retain it
- d) Fails to take reasonable care of it shall be guilty of an offence under this Act.

SECTION 6 : "UNAUTHORISED USE OF UNIFORMS"

If any person for the purpose of gaining admission or of assisting any other person to gain admission to a "PROHIBITED PLACE" wears uniforms without lawful authority shall be guilty of offence under this Section.

SECTION 7 : "INTERFERING WITH OFFICERS OF POLICE"

No person in the vicinity of any "PROHIBITED PLACE" shall abstract any Police Officer engaged on guard, sentry or similar duty. If any person move in the provisions of this section, shall be punishable with imprisonment, which may extend up to 3 years.



SECTION 8 : "DUTY OF GIVING INFORMATION"

It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act. If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

SECTION 9 : "INCITEMENT"

Any person who attempts to commit or debate the commission of an offence under this Act shall be punishable with the same punishment and be liable to be proceeded against in the same manner as if he had committed such offence.

SECTION 10 : "PENALTY FOR HARBOURING SPIES"

If any person whom he knows or has reasonable grounds for supposing to be person who is about to commit or who has committed offence under this Act shall be guilty of offence under this Section.

SECTION 11 : "SEARCH WARRANTS"

If a presidency Magistrate, Magistrate First Class or Sub-Divisional magistrate is satisfied with the information that there is reasonable ground for suspecting that an offence under this Act has been or is about to be committed, he may grant search warrant to any Police Officer to enter at any time any premises to force to search premises or the places.



A) LOADING FACTORS FOR RANKING OF BIDS

(ILLUSTRATIVE FORMAT)

Sr. No	Description	Foreign Supplier 100% import content	Indigenous Supplier with part import content	Indigenous Supplier without import content
1	Basic price Quoted	a) FOB b) CIF	a) Ex Works b) Delivered to MDL stores	a) Ex Works b) Delivered to MDL Stores
2	Add: insurance charges	Incase of 1(a)	In case of 1(a)	In case of 1(a)
3	Add Sea/Air Freight charges / Inland Road Transport	Incase of 1(a)	In case of 1(a)	In case of 1(a)
4	Customs Clearance / Port Handling / Transportation to Yard	In either case i.e. FOB or CIF Price	NIL	NIL
5	Cost (ex-MDL) excluding taxes & duties without loading towards any deviations	Sr.Nos. (1+2+3+4) if FOB price quoted OR CIF price + Sr.No.4	Sr.Nos. (1+2+3)	Sr.Nos. (1+2+3)

B. Loading due to variations in Financial Term .

6	Variation in payment Terms			
7	Income Tax & Service Tax on Technical Services / Service engineers liability to MDL.			
8	Production Norms such as Scrap %, output-input ratio			
9	Base date for price variation clause			
10	Cost (ex-MDL) excluding taxes & duties after loading for variations in financial term.	Sr.Nos. 5 + 6 + 7 + 8 + 9		

Loading on Account of deviations in following commercial terms.

11	Security Deposit / Contract performance guarantee.			
12	Equipment Performance guarantee			



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

13	Additional delivery period sought over stipulated period as per Tender			
14	Additional time sought for supplying binding data.			
15	Liquidated damages per week rate / maximum ceiling			
16	Warranty / Guarantee			
17	Cost (ex-MDL) excluding taxes & duties after loading for variations on account of financial and commercial terms.	Sr.Nos. 10 + 11 + 12 + 13 + 14 + 15 + 16		
D. Landed Cost:				
18	Taxes & Duties			
19	Landed Cost	Sr. Nos. 17 + 18		

Note :

- Evaluated Bid Value for the purpose of ranking and determination of L-1 Bid shall be the value arrived at Sr.No.19 of the table above.
- Bidders are required to quote the amounts of Taxes and Duties as applicable separately, duly indicating the base amount and the applicable rate, under each of the heads. Set off on any taxes and duties shall not be considered for ranking of bids.
- Supplier / contractor will not be entitled to any increase in rate of taxes occurring during the period of extended delivery completion schedule if there is delay in supplies / completion attributed to him. However if there is a decrease in taxes, the same must be passed on to MDL.
- Wherever all inclusive prices are quoted by the Tenderer(s) and accepted without bifurcation of tax elements, no escalation shall be considered in respect of any variations in statutory levies arising subsequently since the base figures do not exist in the order/ contract.
- It is clarified that Bank charges to be incurred for opening, amending LCs, Demand Drafts are excluded while carrying out evaluation of Bids to determine L1 Supplier.



PROFORMA BANK GUARANTEE FOR BID BOND / EMD

(On Non-Judicial stamp paper of value Rs. 500)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having agreed to accept the Earnest Money Deposit (EMD) of Rs----- (Rupees-----only) in the form of Bank Guarantee from Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the tenderer" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) for participating in the Tender no.....dated..... (hereinafter called "the tender" which expression shall include any amendments/alterations to "the tender" issued by "the Company") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc., We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its

successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non performance and non-fulfilment or for any breach on the part of the tenderer of any of the terms and conditions of the said tender.

2. We, Bank further agree that the Company shall be sole judge whether the said tenderer has failed to perform or fulfil the said tender in terms thereof or committed breach of any terms and conditions of the tender the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Company as such shall be final and binding on the Bank as to the Bank 's liability to pay and the amount demanded and the Bank undertake to pay the Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the tenderer or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender/or to extend time of performance by the tenderer from time to time or to postpone for any time to time any of the powers exercisable by the Company against the tenderer and to forbear to enforce any of the terms and conditions relating to the tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the tenderer or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the tenderer or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

6. We, Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the tenderer or dissolution or winding up of the business of the tenderer.

7. Notwithstanding anything contained herein above:

i) Our liability under this guarantee shall not exceed Rs.....

ii) This Bank Guarantee shall be valid upto and including; and



SUPPLY, INSTALLATION & COMMISSIONING OF DESKTOPS(with Buyback), WORKSTATIONS & MONITORS WITH ONSITE COMPREHENSIVE WARRANTY.

iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before(validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHERE OF the Bank has executed this document on this..... day of

For Bank (by its constituted attorney or the person authorised to sign)

(Signature of a person authorized to sign on behalf of "the Bank")

NOTE:-

1. Indigenous supplier or Foreign Supplier through Indian Bank to submit BG.
2. If foreign supplier submits BG through Foreign Bank the same should be submitted by SWIFT. MDL

Bank SWIFT A/c. No. is SBININBB101.



Undertaking of Authenticity for IT Products Supplies

To,

I.T. Purchase Section

Mazagon Dock Shipbuilders Limited

Dockyard Road, Mazagon

Mumbai – 400 010

Sub : Supply of IT Software

Ref : 1) Your Purchase Order No.

Dated

2) Our Quotation No. / Invoice No _____ Dated

With reference to the IT Software being supplied / quoted to you vide our Invoice No. / Quotation No. / Order No. cited above.

We hereby undertake that all the software supplied against above, shall be supplied along with the authorized license certificate and also that it shall be sourced from the authorized source.

In case of default and we are unable to comply with above at the time of delivery or during installation, for the IT Software already billed, we agree to take back the IT Software without demur, if already supplied and return the money if any paid to us by you in this regard.

We (system OEM name) also take full responsibility of both Parts & Service SLA as per the content even if there is any defect by our authorized Service Centre / Reseller / SI etc.

* Authorized Signatory

Name

Designation

Place

Date

* The authorized signatory should not be lower than the company secretary of the system OEM.