



निविदा पूछताछ
TENDER ENQUIRY

[एकल निविदा]
[SINGLE 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: L35100MH1934GOI002079
Dockyard Road, Mumbai 400 010
Website- www.mazagondock.in
Certified - ISO 9001: 2008 for Shipbuilding Division
GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1200003520	विभाग/Department	EY COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Vimal Gohel	क्रय अधिकारी/Purchase Exec.	Vimal Gohel
सेवा में /To		दूरभाष सं./Telephone No	23762617
		फैक्स सं./Fax No	23741386
		ई-मेल/E-Mail	vhgohel@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1200003520
फैक्स सं./Fax		निविदा तिथि/ Tender Date	03.08.2026
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	11.08.2026
		निविदा बंद होने का समय/Tender Closing Time	12:00:00
		आरएफक्यू सं./RFQ No	2050003187

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		11.08.2026,15:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %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 's Name , Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- PROCUREMENT OF SPECIAL TOOLS (TORPEDO TUBE CONNECTION SET, TOOL CS_110) FOR SM6
माझगांव डॉक शिपबिल्डर्स लिमिटेड (एमडीएल) प्रतिष्ठित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक एकल बोली प्रणाली में बोली आमंत्रित करती है।
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00010	सामग्री सं./ Material Number :- 350000000000035234 Torpedo tube connection set, TOOL_CS_110 सामग्री वर्णन/Material Description :Torpedo tube connection set, TOOL_CS_110 Part No:	1 Number	11.03.2027

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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27.04.3.65.2.00

10.04.1.04.2.51

नियम और शर्तें : भाग ए में लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं |हमें आशा है 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

Mazagon Dock Shipbuilders Limited

PCD/P75/ 1200003520

Date : 03 Aug 2026

SINGLE TENDER

MAZAGON DOCK SHIPBUILDERS LTD. (MDL), Mumbai India, a premier Warship building, Ship repair, Submarine Construction & Refits and Heavy Engineering Company owned by Government of India under Ministry of Defence, is contracted for construction of six in number SCORPENE SUBMARINES (P75-Project) for INDIAN NAVY in collaboration with M/s. NAVAL GROUP, FRANCE.

MAZAGON DOCK SHIPBUILDERS LTD (Purchaser / Buyer) INVITES BID through E-Tender for the following requirement.

This is a Single Tender enquiry for vendor nominated by MDL. Intimation to nominated vendor will be communicated by email separately for bidding against this tender. Unsolicited bids submitted by all other vendors will be summarily rejected.

Sub: - PROCUREMENT OF SPECIAL TOOL (TORPEDO TUBE CONNECTION SET, TOOL CS_110) FOR SM6 OF PROJECT 75.

E-TENDER ENQUIRY

1. **MATERIAL DETAILS:**

ITEM No	MATERIAL NUMBER (For MDL internal reference only)	MATERIAL DESCRIPTION	QTY
100	350000000000035234	Torpedo tube connection set, TOOL_CS_110 Part No: 27.04.3.65.2.00 10.04.1.04.2.51	1 No.

2. **OFFER VALIDITY:** Bids / Offers shall have a validity period of 180 Days from tender closing date.
3. **DELIVERY:** Items to be delivered on CIP Mumbai Airport basis within 38 weeks from the date of Purchase Order. The shipment shall be through Air Cargo only. Shipment of goods through courier mode is not acceptable.
4. **PRICING:** Prices will be inclusive of packing on CIP Mumbai airport dispatch basis only. The taxes, duties and bank charges prevailing in the country of foreign manufacturer / supplier are to be borne by the foreign bidder.
5. **RECEIPT INSPECTION:** Receipt inspection will be done at MDL Mumbai by Quality Assurance Department and SOT Submarine Overseeing Team of IN (for internal reference) based on COC and Warranty Certificate.
6. **MODE OF DISPATCH:** Air Freight in Cargo mode only.
7. **PAYMENT TERMS:** Within 30 days, Through Swift Transfer by MDL (to the bank details provided by the Supplier) on receipt of material and following delivery documents,

One set of following delivery documents are to be sent to MDL for processing the payments,

- (i) Original Invoice
- (ii) AWB or Proof of delivery to our forwarder
- (iii) Packing List
- (iv) Certificate of origin
- (v) Certificate of conformity (COC)
- (vi) Warranty Certificate
- (vii) Technical Manuals

The above documents are to be submitted to MDL to the address indicated below:

Project Commercial,
Mazagon Dock Shipbuilders Ltd,
Dockyard Road, Mazagaon,
Mumbai – 400010
India.

7. **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 Vendor / Contractor shall pay liquidated damages, a sum representing 0.5 % (half percent) per Week, subject to maximum of 5% of the delivered price of delayed goods.

8. **WARRANTY:** 12 months from date of delivery.

9. **CONSIGNEE ADDRESS:**

MAZAGON DOCK SHIPBUILDERS LIMITED
DOCKYARD ROAD,
MUMBAI 400010
INDIA
IEC CODE NO. 0388070412
Contact Person: DGM/ HOS (Submarine Stores- East Yard)
Phone: +91 22 23763652 / 3651

10. **Performance Bank Guarantee:** Not applicable

11. **Claims by Firms:** No claims by the firms will be entertained after 03 years from date of execution/ completion of order.

12. **Dispute resolution mechanism(DRM)**

(i) Any dispute/differences between the parties arising out of and in connection with the contract shall be settled amicably by mutual negotiations at HoS/HoD level.

(ii) In case of non-settlement by (i) above, if at any time, before, during or after the contract period any unsettled claim, dispute or difference arose between the parties, upon or in relation to or in connection with or in any way touching or concerning this tender/agreement/order/contract, the same shall be referred to the concerned Functional Director.

The Functional Director shall then nominate an Executive of the rank of General Manager whom he thinks fit and competent or a Committee of Executives who/which shall then scrutinise the claims/disputes that have been referred to the concerned functional Director and make efforts for amicable settlements by mutual discussions/negotiations.

(iii) In case no amicable settlement is arrived by (ii) above within a period of three months, then the contractor shall approach Public Grievance Cell and address the disputes as per the provisions made under the relevant clause of the contract.

(iv) In case the issues/disputes do not get settled within a period of six months from the date of submission of the dispute to the Grievance Cell, then the contractor may invoke Arbitration Clause of the contract.

13. Bidder to submit filled ILMS sheet as per format placed at **Enclosure-1.**

14. Bidder to submit Compliance Certificate w.r.t Land Border Clause as per **Enclosure-2.** (Order (Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 201.

15. In case of any technical clarifications, bidder is requested to contact Mr. Bharat Agrawal, Manager (Design), Email Id : bbagrawal@mazdock.com, Ph No- +91 22 2376 3387 before the closing date of the tender.

We look forward to receive your most competitive and reasonable offer against this tender.

Warm Regards,

Purchase Executive: Mr. Vimal Gohel
Deputy Manager, Project Commercial
Tel. +91-22-23762613
Email: vhgohel@mazdock.com

Enclosure-1 : ILMS Format

[illegible]

Annexure "C"

(Compliance Certificate w.r.t Land Border Clause)

Declaration of Compliance of Order (Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

(Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.4) dtd 23 Feb 2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017).

DECLARATION BY AUTHORISED SIGNATORY OF THE FIRM

I, the undersigned, (full names),
do hereby declare, in my capacity as
of M/s (name of bidder entity),
that:

- 1) The facts contained herein are within my own personal knowledge.
- 2) I have read the Order (Public Procurement No. 4) dtd 23 Feb 2023 on the subject of Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 regarding restrictions on procurement from a bidder of a country which shares a land border with India.
- 3) I certify that M/s (name of bidder entity) **is not from such a country or, is from such a country (strike out whichever is not applicable)**, has been registered with the Competent Authority. I hereby certify that this SUPPLIER fulfills all requirements in this regard and is eligible to be considered. [Where applicable, evidence of valid registration by the Competent Authority is attached]
- 4) I understand that the submission of incorrect data and / or if certificate / declaration given by M/s (name of bidder entity) is found to be false, this would be a ground for immediate termination and further legal action in accordance with law as per Clause 12 of the Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

AUTHORISED SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder