
		eProcurement System for PSUs under MoD	
		Tender Details	
		Date : 28-Feb-2024 05:45 PM	
		 Print	
<b>Basic Details</b>			
<b>Organisation Chain</b>	Mazagon Dock Shipbuilders Limited  Ship Building Division - MDL  Commecial-Naval Project - MDL  C-P17A - MDL		
<b>Tender Reference Number</b>	1700000529		
<b>Tender ID</b>	2024_MDL_94416_1	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Limited	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Not Applicable	<b>Is Multi Currency Allowed For BOQ</b>	Yes
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Cover Details, No. Of Covers - 2</b>			
Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.rar	Acceptance format
		.rar	Blank rate sheet
		.rar	Declaration for Land Border
		.rar	Declaration for local content
		.rar	Tender document
2	Finance	.xls	BOQ
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	0.00
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	No
<b>Fee Payable At</b>	Nil	<b>EMD Fee Type</b>	fixed
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Percentage</b>	NA
		<b>EMD Payable To</b>	Nil
		<b>EMD Payable At</b>	Nil
<a href="#">Click to view modification history</a>			
<b>Foreign Currency BOQ Details</b>			
S.No	Currency	Conversion rate in ₹	
1	US Dollar	NA	
2	European Euro	NA	
3	British Pound	NA	
4	Japanese yen	NA	
<b>Work /Item(s)</b>			
<b>Title</b>	SUPPLY OF AIR HORN FOR PROJECT 7500 DWT MULTI PURPOSE DRY CARGO VESSEL		
<b>Work Description</b>	SUPPLY OF AIR HORN FOR PROJECT 7500 DWT MULTI PURPOSE DRY CARGO VESSEL		
<b>Pre Qualification Details</b>	Please refer Tender documents.		
<b>Independent External Monitor/Remarks</b>	NA		
<b>Tender Stage to disclose bid details</b>	No		

<b>to other bidders/public domain</b>					
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work (Days)</b>	580
<b>Location</b>	MDSL, Dockyard, Mumbai	<b>Pincode</b>	400010	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	4th floor, New service block, MDSL, Mumbai
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	28-Feb-2024 06:00 PM	<b>Bid Opening Date</b>	15-Mar-2024 02:00 PM
<b>Document Download / Sale Start Date</b>	28-Feb-2024 06:00 PM	<b>Document Download / Sale End Date</b>	13-Mar-2024 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	28-Feb-2024 06:00 PM	<b>Bid Submission End Date</b>	13-Mar-2024 02:00 PM

**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	RFQ	721.52

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	1700000529.pdf	Tender	2186.33
	2	BOQ	BOQ_103860.xls	BOQ	339.00
	3	Additional Documents	Acceptance_format.xls	Acceptance Format	117.50
	4	Additional Documents	Blank_Rate_Sheet.xls	Blank Rate Sheet	47.50

**Limited Bidders List**

<b>S.No.</b>	<b>Bidder Name</b>	<b>Bidder Login Id</b>
1.	EKR MARINE PRIVATE LIMITED	es@ekrmarine.com
2.	Elcome Integrated Systems Pvt Limited	sales@elcome.in
3.	mdl 1	cp17a@mazdock.com

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	abkawade@mazagondock.gov.in	Anup Kawade	Anup Bajrang Kawade
2.	nsrivastava@mazdock.com	namit srivastava	Namit Srivastava
3.	pvgokakkar@mazdock.com	Praful Gokakkar	P V Gokakkar
4.	bkalwar@mazdock.com	Bhuvnesh Kalwar	Bhuvnesh Kalwar

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	There is system error in GEM Report validation GEM Report No. 0P57K69YII6N is created
<b>Document Name</b>	GeM_Report.pdf
<b>Document Size (in KB)</b>	222.81

**Tender Properties**

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<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bid Details in Public Domain stage</b>	Technical Bid Opening
<b>BoQ Comparative Chart model</b>	Normal	<b>BoQ Compartive chart decimal places</b>	2
<b>BoQ Comparative Chart Rank Type</b>	L	<b>Form Based BoQ</b>	No

**TIA Undertaking**

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	<a href="#">PPP-MII Order 2017</a>	Agree	
2	<a href="#">MSEs Order 2012</a>	Agree	

**Tender Inviting Authority**

<b>Name</b>	Mr. Bhuvnesh Kalwar
<b>Address</b>	4th floor, New service block, MDSL, Mumbai

**Tender Creator Details**

<b>Created By</b>	Bhuvnesh Kalwar
<b>Designation</b>	Assistant Manager
<b>Created Date</b>	28-Feb-2024 05:13 PM