



MDL
Tenders

eProcurement System for PSUs under MoD

Tender Details

Date : 17-Aug-2026 02:05 PM

Print

Basic Details

Organisation Chain	Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Material Purchase - MDL		
Tender Reference Number	GM (M)/MTI/BRC/Metal Cutting Gas/2026-28		
Tender ID	2026_MDL_99939_1	Withdrawal Allowed	Yes
Tender Type	Open Tender	Form of contract	Supply
Tender Category	Goods	No. of Covers	2
General Technical Evaluation Allowed	No	ItemWise Technical Evaluation Allowed	No
Payment Mode	Offline	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Payment Instruments

Offline	S.No	Instrument Type
	1	Demand Draft
	2	R-T-G-S
	3	NEFT

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.xls	GCC_ACCEPTANCE_SHEET
		.xls	TEF_ACCEPTANCE_SHEET
		.xls	Unprice_bid_format
		.xls	Vendor_Bank_Details
		.rar	Other-pre-qualification criteria
2	Finance	.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00	
Fee Payable To	Nil	Fee Payable At Nil
Tender Fee Exemption Allowed	No	

EMD Fee Details

EMD Amount in ₹	43,000	EMD Exemption Allowed	Yes
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Mazagon dock shipbuilders limited	EMD Payable At	Mumbai

[Click to view modification history](#)

Work /Item(s)

Title	Supply of Metal Cutting Gas				
Work Description	Supply of Metal Cutting Gas				
Pre Qualification Details	Please Refer Tende Document				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	120	Period Of Work(Days)	730
Location	MAZGON DOCK SHIPBUILDERS LTD	Pincode	400010	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MATERIAL PURCHASE DEPT
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	17-Aug-2026 02:30 PM	Bid Opening Date	26-Aug-2026 03:00 PM
Document Download / Sale Start Date	17-Aug-2026 02:30 PM	Document Download / Sale End Date	26-Aug-2026 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	17-Aug-2026 02:30 PM	Bid Submission End Date	26-Aug-2026 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	Tender Documents	1031.63	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	GCC_ACCEPTANCE_SHEET.xls	GCC_ACCEPTANCE_SHEET	43.00
	2	Additional Documents	TEF_ACCEPTANCE_SHEET.xls	TEF_ACCEPTANCE_SHEET	36.00
	3	Additional Documents	Unprice_bid_format-METAL.xls	Unprice_bid_format	37.50
	4	Additional Documents	Vendor Bank Details.xls	Vendor Bank Details	36.50
	5	BOQ	BOQ_109515.xls	BOQ	258.00

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	sadeore@mazdock.com	Sumit Deore	SUMIT ABHANG DEORE
2.	mrparmar@mazdock.com	Mehul Parmar	MEHUL R PARMAR
3.	kprakash@mazdock.com	Kheem Prakash	Kheem Prakash

GeMARPTS Details

GeMARPTS ID	WFUGZ40FZ6EU
Description	Supply of Metal Cutting Gas.
Report Initiated On	24-Jul-2026
Valid Until	23-Aug-2026

Tender Properties

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

TIA Undertaking

S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	Agree
2	MSEs Order 2012	Agree	Agree

Tender Inviting Authority

Name	Mohd Tanweer
Address	Chief Manager-Material Purchase

Tender Creator Details

Created By	Mohd Tanweer Iqbal
Designation	Chief Manager-Material Purchase
Created Date	17-Aug-2026 12:23 PM