



MDL
Tenders

eProcurement System for PSUs under MoD

Tender Details

Date : 11-Sep-2025 01:20 PM

Print

Basic Details

Organisation Chain	Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Commecial-Naval Project - MDL C-P17A - MDL		
Tender Reference Number	1700000731		
Tender ID	2025_MDL_98094_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	Not Applicable	Is Multi Currency Allowed For BOQ	No
Is Multi Currency Allowed For Fee	No	Allow Two Stage Bidding	No

Cover Details, No. Of Covers - 2

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical	.rar	Acceptance Format
		.rar	Blank Rate Sheet
		.rar	Tender
		.rar	Additional Documents
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 ₹	0.00	EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	Open Emergency Tender for Fabrication, supply and installation of fully furnished office cabins at Naval Dockyard, Visakhapatnam, ND(V) for P17A				
Work Description	As Per Tender				
Pre Qualification Details	Please Refer Tender 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)	30	Period Of Work(Days)	22
Location	MDL, Mumbai	Pincode	400010	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MDL, Mumbai 400010
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	11-Sep-2025 01:20 PM	Bid Opening Date	15-Sep-2025 04:00 PM
Document Download / Sale Start Date	11-Sep-2025 01:20 PM	Document Download / Sale End Date	15-Sep-2025 03:00 PM
Clarification Start Date	NA	Clarification End Date	NA

Bid Submission Start Date	11-Sep-2025 01:20 PM	Bid Submission End Date	15-Sep-2025 03:00 PM
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<u>Tender Documents</u>					
NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	RFQ	726.66	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	Acceptance_format.xls	Acceptance Format	117.50
	2	BOQ	BOQ_107652.xls	Rate sheet	258.50
	3	Tender Documents	tender.pdf	tender	1765.84
	4	Additional Documents	Blank_Rate_Sheet.xls	blank rate sheet	44.50

<u>Bid Openers List</u>			
S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vnnaik@mazdock.com	VINANTI NAIK	VINANTI NIKHIL NAIK
2.	abkawade@mazagondock.gov.in	Anup Kawade	Anup Bajrang Kawade
3.	sgadgil@mazagondock.gov.in	Suyog Gadgil	SUYOG GADGIL
4.	sushende@mazagondock.gov.in	Sagar Shende	Sagar udaramji shende

<u>GeMARPTS Details</u>	
Reason for non availability of GeMARPTS ID	Urgent nature of Procurement
Remarks	GEM Report
Document Name	GeM_report_08092025165340.PDF
Document Size (in KB)	77.41

<u>Tender Properties</u>			
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

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

<u>Tender Inviting Authority</u>	
Name	Ms. Vinanti Naik
Address	4th floor, New Service Block

<u>Tender Creator Details</u>	
Created By	VINANTI NAIK
Designation	Manager
Created Date	08-Sep-2025 04:32 PM



**निविदा पूछताछ
TENDER ENQUIRY**

**[आपातकालीन वेब निविदा]
[EMERGENCY WEB 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	1700000731	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Vinanti Naik	क्रय अधिकारी/Purchase Exec.	Vinanti Naik
सेवा में /To		दूरभाष सं./Telephone No	23762740
		फैक्स सं./Fax No	23782302
		ई-मेल/E-Mail	vnnaiik@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000731
फैक्स सं./Fax		निविदा तिथि/ Tender Date	11.09.2025
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	15.09.2025
		निविदा बंद होने का समय/Tender Closing Time	15:00:00
		आरएफक्यू सं./RFQ No	2160000624

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		15.09.2025,16:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		15.10.2025
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		5.00 %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:- FABRICATION, SUPPLY AND INSTALLATION OF FULLY FURNISHED CABINS ALONG WITH ALUMINIUM STRUCTURE, PARTITIONS, DOORS, ACS, CEILING, FLOORING, ELECTRICAL WORK AND FURNITURE

माझगांव 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	Aluminium structure for cabins The Line item 00100 covers the following services	1 Activity unit	30.09.2025

निविदा सं./ Tender No:- 1700000731		निविदा तिथि/ Tender Date:- 11.09.2025		आरएफक्यू सं./RFQ No:- 2160000624	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
000000001 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Cabins-Aluminium Structure</p> <p>सेवा विवरण/Service Details :- Aluminum structure: Providing and fixing Anodised & powder coated rectangular aluminum section (Approx. size 63.5 x 38.1 x 3.18) work for doors, frames, partitions and ceiling frame with extruded built up standard tubular and other sections of approved make conforming to IS 733 and IS 1285, Anodised transparent or dyed to required shade according to IS 1868. (Minimum anodic coating of grade AC 15), fixed with rawl plugs and screws or with fixing clips, or with expansion hold fasteners including necessary filling up of gaps at junctions, at top, bottom and sides with required PVC/ neoprene felt etc. Aluminum sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle, Aluminum snap beading for glazing/ panelling, CP brass/ stainless steel screws, all complete as per drawings and the directions of Engineer in Charge.</p>	1,000 Kilogram			
000000002 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Cabins-Panels for doors, partitions</p> <p>सेवा विवरण/Service Details :- Providing and fixing 12mm thick prelaminated (with decorative lamination on both sides) three-layer medium density (exterior grade) particle board Grade I, Type II conforming to IS 12823 bonded with phenol formaldehyde synthetic resin, of approved brand and fixed in aluminum doors and partition frames with CP brass/ stainless steel screws etc complete as per drawings and directions of engineer in Charge. Glass Panels: The glass used for doors shall be installed of make Saint Gobin, ASAI, Modi Float or equivalent 5.0mm thickness (weight not less than 12.50 kg/ sqm)</p>	200 Square meter			
000000003 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Cabins-Doors</p> <p>सेवा विवरण/Service Details :- Doors: Providing and fixing doors using above Aluminum Structure and Panels / Particle Board. The door frames shall be of size 7' x 3' for each cabins with half particle board panel and half toughened glass panel, and with lock & key arrangement, handle, floor stopper, hydraulic stopper etc.</p>	7 Number			
000000004 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Cabins-Ceiling</p> <p>सेवा विवरण/Service Details :- Ceiling of cabins: Providing and fixing 12mm thick one side laminated plywood on the ceiling frames. The plywood should be heavy duty, termite free.</p>	100 Square meter			
000000005 0	<p>सेवा सं./Service Number :-</p> <p>संक्षिप्त वर्णन/Short Description :- Cabins-Vinyl Floor</p> <p>सेवा विवरण/Service Details :- Vinyl Flooring: Providing & laying anti slip Polyvinyl chloride</p>	100 Square meter			

निविदा सं./ Tender No:- 1700000731		निविदा तिथि/ Tender Date:- 11.09.2025		आरएफक्यू सं./RFQ No:- 2160000624	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit		आपूर्ति तिथि Delivery Date	
(PVC) - 3 to 5 mm thick on the flooring inside all the cabins with all requisite chemicals for pasting etc.					
00200	Inverter Split Airconditioners	1 Activity unit		30.09.2025	
The Line item 00200 covers the following services					
000000001 0	सेवा सं./Service Number :-	5 Number			
संक्षिप्त वर्णन/Short Description :- Inverter Split Airconditioners:					
सेवा विवरण/Service Details :- Inverter Split Airconditiners: Make for Split AC: Daikin /Mitsubishi / O' General / Carrier / Hitachi/ Godrej/Voltas.					
a) Supply, delivery, installation, Testing & Commissioning of Inverter Split 1.5 ton rated capacity Air conditioning units (5 Star rating) consisting of indoor units, outdoor units, cordless remote controllers with batteries, remote control holder, adequate length of power supply cables along with connecting pipes, brackets & accessories to suit at site.					
b) Airconditiners support -supply and installation of M.S stands, grill work, structural work as per site requirements for installation of A.C outdoor units.					
c) Airconditiners Piping -Supply & Installation of copper refrigerant piping of suitable diameter compatible with the refrigerant gas (eco-friendly) & air conditioner model with insulation/nitrile rubber sleeves (19 mm thk), end connections with appropriate clamping / supporting arrangement, providing sleeves & proper finishing for connectivity from indoor to outdoor unit etc.					
00300	Electricity supply arrangement	1 Activity unit		30.09.2025	
The Line item 00300 covers the following services					
000000001 0	सेवा सं./Service Number :-	1 Number			
संक्षिप्त वर्णन/Short Description :- Power DB					
सेवा विवरण/Service Details :- POWER DB: Supply and installation of central DB for power supply with 2 pole MCB's, AC's & cabin supply, additional MCB's for ground floor power supply.					
000000002 0	सेवा सं./Service Number :-	2 Number			
संक्षिप्त वर्णन/Short Description :- Main Distribution box with MCCB					
सेवा विवरण/Service Details :- Supply and installation of Main Distribution box with MCCB					
000000003 0	सेवा सं./Service Number :-	500.00 Meter			
संक्षिप्त वर्णन/Short Description :- Electrical wiring with PVC casing - 4 mm					
सेवा विवरण/Service Details :- Supply and installation of Electrical wiring with PVC casing - 4 mm					

निविदा सं./ Tender No:- 1700000731		निविदा तिथि/ Tender Date:- 11.09.2025		आरएफक्यू सं./RFQ No:- 2160000624	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit		आपूर्ति तिथि Delivery Date	
for AC and earthing					
000000004 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Electrical wiring with PVC casing - 2.5 सेवा विवरण/Service Details :- Supply and installation of Electrical wiring with PVC casing - 2.5 mm for sockets and fans etc.	800.00 Meter			
000000005 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Electrical wiring with PVC casing - 1.5 सेवा विवरण/Service Details :- Supply and installation of Electrical wiring with PVC casing - 1.5 mm for lighting	1,000.00 Meter			
000000006 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Switch Board & Sockets-6 Amp for Cabin सेवा विवरण/Service Details :- Switch Board & Sockets: (for cabin workstations): Supply and installation of ISI mark modular type switch board with 3- switches and 3-sockets of 6 Ampere.	10 Number			
000000007 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Switch Board & Sockets-16 Amp for AC's सेवा विवरण/Service Details :- Switch Board & Sockets: (for AC): Supply and installation of ISI mark modular type switch board with 1- switch and 1-sockets of 16 Ampere.	10 Number			
000000008 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Switch Board & Sockets-6 Amp for light सेवा विवरण/Service Details :- Switch Board & Sockets: (for light, fans, regulator): Supply and installation of ISI mark modular type switch board with 4 switches and 1-sockets of 06 Ampere.	10 Number			
000000009 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Switch Board & Sockets-16 Amp for Pantry सेवा विवरण/Service Details :- Switch Board & Sockets: (Inside Pantry for Refrigerator, Induction /Microven) Supply and installation of ISI mark modular type switch board with 1 switch and 1-sockets of 16 Ampere.	3 Number			
000000010 0	सेवा सं./Service Number :-	1 Number			

निविदा सं./ Tender No:- 1700000731		निविदा तिथि/ Tender Date:- 11.09.2025		आरएफक्यू सं./RFQ No:- 2160000624	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details		मात्रा / इकाई Quantity / unit		आपूर्ति तिथि Delivery Date
संक्षिप्त वर्णन/Short Description :- Switch Board & Sockets: 6 Amp for Pantry सेवा विवरण/Service Details :- Switch Board & Sockets: (Inside Pantry for water purifier, Light, fan, regulator, exhaust fan, charger etc) Supply and installation of ISI mark modular type switch board with 6- switches and 1-sockets of 06 Ampere					
0000000110	सेवा सं./Service Number :-		30 Number		
संक्षिप्त वर्णन/Short Description :- Tubelights for cabins & office space सेवा विवरण/Service Details :- Tubelights: Supply and installation of 18 -20 watt branded Tubelights of Phillips, Havells, Wipro, Syska, Luminous inside cabins and office space.					
0000000120	सेवा सं./Service Number :-		8 Number		
संक्षिप्त वर्णन/Short Description :- Wall mounted Fans सेवा विवरण/Service Details :- Wall mounted Fans: Supply and installation of wall mounted oscillating branded fans (size 400 mm), Bajaj, Orient, Crompton, Usha, Havells etc with brackets to suit at site.					
0000000130	सेवा सं./Service Number :-		4 Number		
संक्षिप्त वर्णन/Short Description :- Pedastal Mounted Fan सेवा विवरण/Service Details :- Pedestal Mounted Fan: Supply of oscillating, adjustable height pedestal fans, power supply 230 V, 50 HZ, fan speed approx. 1400 RPM, 3-blades, power rating -not more than 190 Watts of brand Bajaj, Orient, Crompton, Usha, Havells					
00400	Furniture for cabins		1 Activity unit		30.09.2025
The Line item 00400 covers the following services					
0000000010	सेवा सं./Service Number :-		1 Number		
संक्षिप्त वर्णन/Short Description :- Officer / Executive Table: 5 x 3 feet सेवा विवरण/Service Details :- Officer / Executive Table: Supply of Metal table of size 5 feet x 3 feet with pre-laminated particle board top and one side locable drawers.					
0000000020	सेवा सं./Service Number :-		16 Number		
संक्षिप्त वर्णन/Short Description :- Officer / Executive Table: 4 x 2 feet सेवा विवरण/Service Details :- Officer / Executive Table: Supply of Metal table of size 4 feet x 2 feet pre-laminated particle board top with one side locable drawers.					
0000000030	सेवा सं./Service Number :-		15 Number		

निविदा सं./ Tender No:- 1700000731		निविदा तिथि/ Tender Date:- 11.09.2025		आरएफक्यू सं./RFQ No:- 2160000624	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details		मात्रा / इकाई Quantity / unit		आपूर्ति तिथि Delivery Date
<div>संक्षिप्त वर्णन/Short Description :- Officer / Exective Chairs</div> <div>सेवा विवरण/Service Details :- Officer / Executive Chairs: Supply of Executive chairs of approx. size (H54 x W 26 x D 26) inch and seating height 19-24 inches. Chair should be revolving type with adjustable armrest, back support & height and pedestal with wheel coasters, Breathable / meshable / cushioned seat and back assembly.</div>					
0000000040	सेवा सं./Service Number :-		12 Number		
<div>संक्षिप्त वर्णन/Short Description :- Visiting Chairs</div> <div>सेवा विवरण/Service Details :- Visiting Chairs: Supply of powder coated metal body chair with arm rest (approx. size H 36-inch x W 21-inch x depth 20-inch) and seating height 18-19 inch, Seat & back material - fabric with foam.</div>					
0000000050	सेवा सं./Service Number :-		5 Number		
<div>संक्षिप्त वर्णन/Short Description :- Office Metal cupboard</div> <div>सेवा विवरण/Service Details :- Office Metal cupboard: Supply of conventional type office cupboard of size (H 6 feet x W 3 feet x D 1.5 feet) shall be with 2 hinged doors, 4 adjustable shelves, with lock and key arrangement.</div>					
00500	M.S. footstep ladder		1 Activity unit		30.09.2025
The Line item 00500 covers the following services					
0000000010	सेवा सं./Service Number :-		1 Number		
<div>संक्षिप्त वर्णन/Short Description :- M.S. footstep ladder</div> <div>सेवा विवरण/Service Details :- M.S. footstep ladder: Supply and installation of standard M.S. footstep ladder approx. 10-15 feet long fixed with fasteners, anti-rust paint, chequered plates on foot landing and safeguard with railings to suit at site.</div>					
00600	Water Tank 500 liter capacity		1 Activity unit		30.09.2025
The Line item 00600 covers the following services					
0000000010	सेवा सं./Service Number :-		1 Number		
<div>संक्षिप्त वर्णन/Short Description :- Water Tank 500 liter capacity in pantry</div> <div>सेवा विवरण/Service Details :- Water Tank 500-liter capacity in pantry: Supply and installation of PVC water tank of 500-liter capacity, with M.S. structural support/brackets and necessary plumbing fittings with accessories of 1/2 inch PVC pipe (piping approx. 200 Meter) and ball valves, tap etc. to suit at site.</div>					
<div>नियम और शर्तें : भाग ए में 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 </div> <div>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.</div>					
माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd					



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000731

Item: Fabrication, supply & installation of fully furnished office cabins at Naval Dockyard, Visakhapatnam, ND(V) for P17A

Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

Section I - Notice Inviting Tender (NIT)

1. Notice Inviting Tender (NIT): Mazagon Dock Shipbuilders Limited (MDL), Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation. Mazagon Dock Shipbuilders Limited, invites offer in two bid system i.e. Part-I (Techno Commercial Bid) and Part-II (Price Bid) from Indian bidders through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Item /Services.
2. **The Tender Document.**
 - i. **Bidders must read the complete 'Tender Document'.**
 - ii. Bids must be uploaded till the deadline for submission of bids. 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 (excluding tender closing date) with proper reasoning. **However, the extension would be granted by MDL on merit of the case at MDL discretion and would be binding on all bidders.**
3. **Eligibility Criteria for Participation in this Tender:** Subject to provisions in the Tender Document, participation in this Tender Process is open to all bidders who fulfil the 'Eligibility' and Pre-Qualification criteria. Bidder shall be required to declare fulfilment of Eligibility Criteria.
4. **Submission of Bids:** No manual Bids shall be made available or accepted for submission (except for originals of scanned copies as per sub-clause above). Bidder must comply with the conditions of the eProcurement portal, including registration, compatible Digital Signature Certificate (DSC) etc. In the case of downloaded documents, Bidder must not make any changes to the contents of the documents while uploading, except for filling in the required information.
5. **Disclaimers and Rights of MDL:** The issue of the Tender Document does not imply that MDL is bound to select bid(s), and it reserves the right without assigning any reason to
 - (a) reject any or all of the Bids, or
 - (b) cancel the tender process; or
 - (c) abandon the procurement of the Goods/Services; or
 - (d) issue another tender for identical or similar Goods/Services.

Note: Please refer to appended TIS and the complete Tender Document for further details.

Tender Inviting Authority



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000731

Item: Fabrication, supply & installation of fully furnished office cabins at Naval Dockyard, Visakhapatnam, ND(V) for P17A

Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

Section II - Tender Enquiry Form (TEF)

Bidder to note that the shortfall information/documents shall be sought only in case of historical documents which pre-existed at the time of the tender opening i.e. submitted along with original bid and which have not undergone change since then.

1. **Description & Scope of Supply / Work:** Open Emergency Tender for Fabrication, supply & installation of fully furnished office cabins at Naval Dockyard, Visakhapatnam, ND(V) for P17A.
2. **Pre-Qualification Criteria:**
 - (a) **Technical Qualification/Work Experience Criteria:**

The bidder should have past experience of working inside ND(V) during last three (03) years. Bidder shall submit purchase order copies along with its work completion certificate or proof of execution of work in support of their past experience of working inside ND(V) for technically qualifying.
 - (b) **Commercial Qualification Criteria:**
 - i. The average annual financial turnover of 'The bidder' during the last three years, ending 31st March (or any other year ending followed in relevant country) of the previous financial year excluding the calendar year of tendering should be at **INR 11,25,000/-** as per the annual report (audited balance sheet as applicable and profit and loss account) of the relevant period, duly authenticated by a Chartered Accountant/Cost Accountant in India or equivalent in relevant countries.
 - ii. Bidders Shop and establishment registration certificate or registration certificate from registrar of firms or certificate of incorporation from Registrar of Companies (Not required for permanent registered vendors with MDL)

Note:

a) Applicability to 'Make in India':

Bidders (manufacturer or principal of authorised representative) who have a valid/approved on going 'Make in India' agreement/program and who while meeting all other criteria above, except for any or more of sub-criteria in Experience and Past Performance above, would also be considered to be qualified provided:

- (i) their foreign 'Make-in-India' associates meets all the criteria above without exemption, and the Bidder submits appropriate documentary proof for a valid/approved on going 'Make in India' agreement/program.
- (ii) The bidder (manufacturer or principal of authorised representative) furnishes along with the bid a legally enforceable undertaking jointly executed by himself and such foreign Manufacturer for satisfactory manufacture, Supply (and erection, commissioning if applicable) and performance of 'The Product' offered including all warranty obligations as per the general and special conditions of contract.

b) Authorized Representatives:

Bids of bidders quoting as authorised representative of a principal manufacturer would also be considered to be qualified, provided:

- (i) their principal manufacturer meets all the criteria above without exemption, and
- (ii) the principal manufacturer furnishes a legally enforceable tender-specific authorisation in the prescribed form assuring full guarantee and warranty obligations and all contractual obligation as per the tender terms and conditions; and
- (iii) the bidder himself should have been associated, as authorised representative of the same or other Principal Manufacturer for same set of services as in present bid (supply, installation, satisfactorily commissioning, after sales service as the case may be) for same or similar 'Product' for past three years.



Tender Enquiry

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c) Joint Ventures and Holding Companies: Credentials of the partners of Joint ventures cannot (repeat cannot) be clubbed for the purpose of compliance of PQC in supply of Goods/Equipment, and each partner must comply with all the PQC criteria independently. However, for the purpose of qualifying the Financial Standing Criteria, the Financial Standing credentials of a Holding Company can be clubbed with only one of the fully owned subsidiary bidding company, with appropriate legal documents proving such ownership.

d) It is clarified that the work executed by the contractors for their in-house or capital use need not be considered for the purpose of bidders' experience of completion of similar works.

e) Bidders need to upload / submit supporting documentary evidence in support of the Pre-Qualification Criteria viz. Work / Purchase Order, Work Completion Certificate/ Proof of payment with Tax Invoice / Store Receipt and Acceptance Report or any other evidence that confirms that the work is completed which is issued by the party for whom the work is done. MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

3. Validity Period of Offer:

- (a) Bid / Offer shall have the validity period of **30 days** from the tender closing date.
- (b) In case the day up to which the bids are to remain valid falls on/ subsequently declared a holiday or closed day for MDL, the bid validity shall automatically be deemed to be extended upto the next working day.
- (c) In exceptional circumstances, before the expiry of the original time limit, MDL may request the bidders to extend the validity period for a specified additional period. The request and the bidders' responses shall be made in writing or electronically. A bidder may agree to or reject the request. A bidder who has agreed to MDL's request for extension of bid validity, in no case, he shall be permitted to modify his bid.

4. **Delivery Period:** The supply & installation shall be completed within 2 weeks from the date of Purchase Order. Against Part supply/services, part payment will be released.

5. **(A) Submission of Offer in Two Bid System:** Offer must be submitted in two parts as follows:

- a) **Part I (Techno Commercial Bid):** The bidder shall ensure following are essentially submitted in the Part-I bid as applicable:
 - (i) Technical & Commercial offer.
 - (ii) Pre-qualification documents.
 - (iii) Valid MSME Udyam Certificate, MDL Registration Certificate & ISO Accreditation Certificate.
 - (iv) Taxes and duties certificate for which they are registered.
 - (v) Acceptance of Tender terms & General Condition of Contract (GCC).
 - (vi) Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
 - (vii) Compliance Certificate w.r.t. Land Border Clause
 - (viii) Unique GeM Seller ID.
 - (ix) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes and FE content.
 - (x) Bank details for payment by RTGS/NEFT in the format enclosed.
 - (xi) Bidder contact details as per attached annexure" Contact Details of the bidder.
 - (xii) Additional documents as applicable to this tender.

Note: In any case, prices are not to be mentioned in Part-I bid.

- b) **Part-II (Price Bid):** Prices for each of the listed items has to be uploaded strictly in the prescribed format provided in the e-procurement portal. Bids received other than this given format will be **rejected**.

Note:



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

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- (i) If, in the price structure quoted for the required goods & services, there is discrepancy between the unit price and total price (which is obtained by multiplying the unit price by the quantity), the unit price shall prevail and the total price corrected accordingly;
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected; and
- (iii) If there is a discrepancy between words and figures, the amount in words shall prevail.
- (iv) For inseparable (overall lowest) requirement, if a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

6. **Bid Modification:** Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.

7. **Bid Rejection Criteria:**

(a) **Categorical rejection criteria:** The following conditions / deviations are non-negotiable and therefore any bid falling under these conditions / deviations shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these conditions / deviations post Part-I bid opening:

- (i) Bids received after tender closing date and time.
- (ii) Bids received other than through e-portal (in case of e-tender)
- (iii) Bidders who are debarred under PPP MII order 2017, GeM, CPPP including Tender holiday issued by MDL.

(b) **Liable rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender other than following shall render the bid liable for rejection;

- (i) Clause mentioned under loading criteria

Note: Equal time and opportunity for submission of deficient techno-commercial documents and clarification shall be given to the bidders. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids will be rejected.

8. **Performance Security (PS):**

- (a) Separate Performance Security for an amount equal to 5% of order value (excluding taxes, duties) payable in Indian Rupees shall be submitted.
- (b) Performance Security is to be furnished within 25 days after notification of the award of contract and it should remain valid for a period of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.
- (c) Performance security may be furnished in the form of NEFT / Demand Draft / Pay order / Bank Guarantee / Insurance Security Bond / e-Bank Guarantee in favour of Mazagon Dock Shipbuilders Limited, Mumbai from the list of Banks approved by SBI / Canara Bank published on MDL website.
- (d) PS can also be remitted online through MDL website: <https://www.mazagondock.in/OnlinePayment.aspx>.

Or

one can find Online payment tab on MDL website home page as under:

- Go to www.mazagondock.in
- Click on Online payment tab available on home page.
- 4 option viz. Career, Tender, Security, Scrap/ Disposal will be available.
- Click on the Tender tab and make the payment online using Debit cards, Credit Cards, Net banking, BHIM/ UPI etc. after filling the required details.

- (e) Further, the bidder should specifically mention the details of company name as well as nature of remittance, tender number/order number etc. in the text/narration fields of Bank's NEFT remittance in order to identify the same. The duly filled & signed copy of annexure is to be submitted to respective dealing commercial executives.



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- (f) In cases where the supplier / contractor has not submitted the PS and already commenced supply / services, dealing commercial executives shall advise Finance department for withholding the PS from his bills if any. In such case, interest is to be recovered for the period starting from 26th day of transmission / notification of order/contract by any mode and amount involved at the relevant rate of interest. For foreign supplier, the interest will be EUROBOR/LIBOR plus 2%. For Indian suppliers, the interest will be SBI BPLR plus 2%.
- (g) The performance security will be forfeited and credited to MDL's account in the event of a breach of contract by the contractor. It will be refunded to the contractor without interest, after he duly performs and completes the contract in all respects but not later than 60(sixty) days of completion of all such obligations including the warranty under the contract.
- (h) Performance security on reducing balance can be accepted when the contract period extends beyond one year. This will be effective on completion of one year and thereafter on six monthly / yearly basis.
- (i) No exemption can be granted to any unit including MSME, SSI units and MDL Registered Supplier.
- (j) In case of failure to submit performance security deposit by the supplier within 25 days of transmission / notification of order by any mode, the EMD will be forfeited (if available) and MDL reserves the right to cancel the order and invoke the risk purchase clause.
- (k) In the event of defects due to poor workmanship leading to non-performance of the Equipment/Item and bidder failure to attend the defects within a reasonable period of time, the PSBG will be enclashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (l) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, the Performance Security has to be extended and its amendment charges shall be borne by MDL.

9. Warranty/Guarantee:

- (a) The equipment / item along with associated auxiliaries/components supplied & manufactured shall be warranted / guaranteed for satisfactory Performance for the period of 12 months from date of installation in Naval dockyard, Visakhapatnam
- (b) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (c) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.

10. Currency of Bidding: Indian Rupees only.

11. Pricing:

- i) Prices of all items/services shall be quoted for delivery of the items/services at Naval dockyard, Visakhapatnam including Charges towards inland transportation, insurance, and other local costs incidental to the delivery of the Goods/Services.
- ii) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

12. Liquidated Damages (LD):

- (a) In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier/Contractor shall pay LD, a sum representing 0.5% (Half percent) per day or part thereof, subject to maximum of 5% of the delayed portion of the order/contract.

13. Tie Breaker: When multiple bidders quote same price for particular item(s)/services under such situation, following action in given sequence shall be done:

- (a) Incase of non-divisible, supplementary bid to be obtained.
- (b) Incase of both divisible and non-divisible, lottery option to be exercised after above options are not conclusive.



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(c) Incase of divisible, 50-50 qty to be given to each.

14. Taxes & Duties:

- (a) Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender. The item-wise rates (i.e. Basic + Packing, Forwarding, Freight & Insurance) quoted in the Rate sheet should exclude Taxes, Cess & Duties. Bidder should indicate GST rates as applicable separately under each of the head in the same rate sheet, which will be paid extra based on tax invoice to the extent applicable.
- (b) 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.
- (c) Income tax applicable on cost of services rendered in India in relation to the contract, shall be payable by bidders.
- (d) TDS (GST) shall be carried out as per the existing Laws and Acts.

(e) Goods and Services Tax (GST):

- (i) The prevailing rate of GST is to be indicated in your blank rate sheet in Part-I.
- (ii) For MDL's GST number, please visit our website. MDL's GST Number is **27AAACM8029J1ZA**.
- (iii) Bidder shall mention MDL GSTIN while invoicing and avoid any data entry error on GST portal.
- (iv) Bidders shall mandatorily mention their GST number in their offer.
- (v) Bidders shall mention the HSN (Harmonised System of Nomenclature) code for the quoted items and services in their offer. These codes must be in accordance with GST law and responsibility of specifying correct HSN codes for goods &/or services is that on the bidder. MDL shall not be responsible for any error in HSN no. specified by vendor. However, if any penalty is levied on MDL or any loss of ITC to MDL occurs or any delay in availing ITC by MDL occurs due to such error, vendor shall reimburse such loss after intimation by MDL or the amount shall be recovered from the SD or any outstanding payments to the vendor.
- (vi) Bidder must mention HSN numbers in invoices as reflected in the order. These codes must be in accordance with GST law.
- (vii) If bidder is registered under GST, bidder should note that successful bidder shall ensure timely submission of invoice and file all applicable returns under GST Law in the stipulated time & any losses of ITC to MDL arising due to delay in submission of invoice or delay in filing will be recovered from their invoice wherever MDL is eligible to avail tax credit. Any default towards payments of tax and / or uploading of 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.
- (viii) Original invoice to be submitted to Bill Receipt Centre at MDL gate and a copy of the invoice to be submitted to the respective stores.
- (ix) If the GST rating of supplier / contractor on GST portal/ Govt. website is found to be negative/ blacklisted, the MDL reserves the right to reject the offer of such bidders. Similarly, on post placement of the contract/order, MDL shall reimburse GST to the vendor only after he makes the payment of GST and fulfils all requirements as per GST law for successful GST along with penalties/interest, if any, incurred by MDL.
- (x) 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 invoices or expiry of timelines prescribed in GST Laws for availing ITC, nonpayment of taxes or non-filing of returns or any other reason not attributable to MDL, such amount shall be recoverable from supplier / contractor along with interest and penalty as levied on MDL under GST Law for the number of days the ITC was delayed. This amount shall be recovered from the SD or any outstanding payments. If the short coming is not rectified by supplier / contractor and MDL ends up in reversal of credits and / or payments, supplier / contractor is fully liable for making good all the loss incurred by MDL as a result of default.



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- (xi) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.

15. **Work Done Certificate (WDC) / Completion Certificate (WCC):**

- (a) Work Completion certificate (WCC) shall be issued on Satisfactory completion of respective work with inspection and acceptance reports. Agency responsible to issue WCC shall be User Dept.
- (b) The WDC must clearly mention the mutually agreed completion schedule and actual work done schedule for start date & end date.
- (c) In case of delays, the duration along with numbers of delayed days shall be specified in respective WDCs to invoke LD clause and effect recoveries from sub contractor's invoice.

16. **Payment Terms:**

- (a) Advance payment is not applicable for this tender.
- (b) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (c) **Payment Term:** 95% Payment for the value of services will be activity basis and after certification from the MDL designated executive in the rank of CM and above. Payment of the value of the services as may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus taxes, duties etc as applicable shall be made within 15 days from the date of completion of services. The following documents required for certification of payment:
 - a. Suppliers invoice.
 - b. PO copy with amendments if any
 - c. Work Completion Certificate in the form of SAP Service Entry.
- (d) Payment of the balance of the value of the supplies may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PBG of equivalent amount valid as per tender.
- (e) **Part Payment:** Part Supply/Services, Part Payment is applicable.

Note: Invoices should be submitted at South yard MDL gate, bill receipt section.

(f) **Alternate MSME vendor payment through TReDS:**

- i) In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.
- ii) MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd.
- iii) MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on
 - a) "Invoicemart" TReDS platform or by registering on it.
Contact details at "Invoicemart" TReDS platform are as below:
022 6235 7373 and a new mail id service@invoicemart.com.
 - b) "M1xchange" TReDS platform or by registering on it.
Contact details at "M1xchange" TReDS platform are as below:
+91 9920455374 Ms Ashwathi Jayandran email id:
ashwathi.jayandran@m1xchange.com
+91 8839915724 Ms Priyanka Shah email id prinyaka.shah@m1xchange.com
 - c) M/s Receivable Exchange of India Limited (RXIL) TReDS platform or by registering on it.
Contact details at "RXIL" TReDS platform are as below:



Tender Enquiry

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Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

Mr. Shaiwal Sinha +91 9599224594 email id: shaiwal.sinha@m1xchange.com

Mr. Ankit Singh +91 9800250394 email id: ankit.singh@m1xchange.com

- (g) **E Invoice:** Wherever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with Vendor's Self Declaration that " We do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with e-Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded Rs. 5 Crores as per GST act"

17. Loading Criteria:

Deviations sought by the bidder shall be loaded on the bidder/s quoted prices during price evaluation by MDL for ranking of bids to judge L1, as under.

- (a) Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Benchmark Prime Lending Rate of State Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation and LIBOR / EURIBOR rates plus 2 % or 6% whichever is higher in case of foreign bidders.

18. Ranking of Bids: Tender line items are inseparable and non-divisible in nature.

- (a) Ranking of bids shall be done by considering following factors:
- The comparison of the responsive tenders shall be on total outgo on Least Cost Net of Credit Basis (LCNC), for the procurement to be paid to the supplier or service provider, including all elements of costs, duties, levies, freight, insurance etc. excluding GST (where ITC is available).
 - The applicable loading towards deviations shall be loaded for ranking purpose
- (b) Discount given, if any, by the bidders, after the last date for submission of the bids but before opening of the price bids, will not be considered for determining the ranking of bids but will be considered after the said bidder is adjudged as L1.
- (c) On-line ranking visible to the bidders after opening Part-II price bid is without loading parameters. However, the L1 bidder will be evaluated offline by applying all applicable loading parameters as per tender and clarifications during techno-commercial scrutiny / TNC meeting.
- (d) Loading/Ranking will be done on original submitted bid at the time of closing of tender. However, in case MDL invites supplementary price bid from technically qualified bidders, then same will also be considered while ranking of bids.

19. Price Negotiation: Usually, there shall be no price negotiations. However, MDL reserves its right to negotiate with the lowest acceptable bidder (L-1), who is techno-commercially suitable and on whom the contract would have been placed but for the decision to negotiate.

20. Public Procurement Policy (MII Order 2017 and MSE Order 2012): This is applicable for this tender and details are available on MDL Website. Kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project

21. Freak Low Bid:

- (a) If the quoted L-1 rate is less than estimate by more than 40% w.r.t. estimate and if the quoted L-1 rate is less than L2 by more than 30% w.r.t. L2 then such quote is shall be treated as freak low quote.
- (b) In case of freak low quote, meeting may be held with L-1 bidder to ascertain whether the quoted prices are "workable". The proper justification shall be given by the bidder.

22. Option Clause: MDL the right to increase/decrease the ordered quantity by up to 50 % at any time, till final delivery date (or the extended delivery date of the contract), by giving reasonable notice even though the quantity ordered initially has been supplied in full before the last date of the delivery period (or the extended delivery period)



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23. **Hindrance Register:** All hindrances with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall document reasons for the delay vis-à-vis the mutually agreed schedule. All hindrances such as delay in MDL Inputs (Drawings/Material/Documents/Services/ Inspection call), delay by TPI/Inspection Agency/Customer(Navy), delay on account of specialist services, non-performance by the contractor, delinquency by the vendor, force majeure or any other relevant reason shall be recorded. The Hindrance Register shall be signed by the reps. of both MDL as well as Contractor. Executive in the rank of Chief Manager and above shall be the nodal executive of the User Department.
24. **Public Grievance Cell:** A public grievance cell headed by Shri R. R. Kumar, ED (EY) has been set up in the company. Members of public having complaints or grievances are advised to contact above Authorities on Wednesday between 10.00 hours and 12.30 hours in his office at 3rd Floor, West Block, Mazagon Dock Shipbuilders Ltd or send their complaints / grievances to him in writing for redressal. Telephone No. is 23762106(MDL).
25. **Breach of Obligation:** In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification;
- Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity.
 - Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.
26. **Land Border:** This is applicable for this tender and details are available on MDL Website. Kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project
27. **Right to Reject any or all Bids:**
MDL reserves its right to accept or reject any or all Bids, abandon/ cancel the Tender process, and issue another tender for the same or similar Goods/Services at any time before the award of the contract. It would have no liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the grounds for such action(s).
28. **Cancellation of Procurement Process/ Rejection of All Bids/Re-tender:** If competition is lacking, then in such cases lack of competition shall not be determined solely on the basis of the number of Bidders. Even when only one Bid is submitted, the process may be considered valid provided following conditions are satisfied:
- The procurement was satisfactorily advertised and sufficient time was given for submission of bids.
 - The qualification criteria were not unduly restrictive; and
 - Prices are reasonable in comparison to market values
- The decision to cancel the procurement and reasons for such a decision shall be communicated to all bidders that participated in the procurement process. During Re-tendering, all participated bidders of earlier tender shall be informed.
29. **Conflict of Interest among Bidders/ Agents :** Bidders having a conflict of interest shall not be eligible to participate in the tender process unless the conflict stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity throughout the Tender process and execution of the Contract.
The bidder shall be considered to have a conflict of interest in this tender process and execution of the resultant contract in the following situations: -
- If its personnel have a close personal, financial, or business relationship with any personnel of the procuring entity who are directly or indirectly related to the procurement or execution process of the contract, which can affect the decision of the procuring entity directly or indirectly;
 - The bidder (or his allied firm) provided services for the need assessment/procurement planning of the Tender process in which it is participating;



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(iii) A Principal can authorize only one agent, and an agent should not represent or quote on behalf of more than one Principal. However, this shall not debar more than one Authorised distributor (with/ or without the OEM) from quoting equipment manufactured by an Original Equipment Manufacturer (OEM) in procurements under a Proprietary Article Certificate or

(iv) A bidder participates in more than one bid in this tender process. Participation in any capacity by a Bidder (including the participation of a Bidder as a partner/ JV member or sub-contractor in another bid or vice versa) in more than one bid shall result in the disqualification of all bids in which he is a party. However, this does not limit the participation of an entity as a sub-contractor in more than one bid if he is not bidding independently in his own name or as a member of a JV;

Note: The undertaking by the bidders for above para (Conflict of Interest among Bidders/ Agents) to be obtained along with Part I bid.

30. **Corrigendum to Tender Document:** Before the deadline for submitting bids, MDL may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing a corrigendum. The corrigendum shall be published in the same manner as the original Tender Document. Without any liability or obligation, the Portal may send intimation of such corrigendum to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the website(s) for any corrigendum. Any corrigendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum into account in preparing their bids, MDL may suitably extend the deadline for the bid submission, as necessary. After MDL makes such modifications, any Bidder who has submitted his bid in response to the original invitation shall have the opportunity to either withdraw his bid or re-submit his bid superseding the original bid within the extended time of submission.

31. **Contacting MDL during the evaluation:** If a Bidder needs to contact MDL for any reason relating to this tender and/ or its bid, it should do so only in writing or electronically. Any effort by a Bidder to influence MDL during the processing of bids, evaluation, bid comparison or award decisions shall be construed as a violation of the Code of Integrity, and bid shall be liable to be rejected as nonresponsive in addition to other punitive actions for violation of Code of Integrity as per the Tender Document.

32. **Cartel Formation/Pool Rates**

It is possible that sometimes a group of bidders quote the same rate against a tender. Such pool/cartel formation is against the basic principle of competitive bidding and defeats the very purpose of an open and competitive tendering system. Such and similar tactics to avoid/control true competition in a tender leading to "Appreciable Adverse Effect on Competition" (AAEC) have been declared as an offence under the Competition Act, 2002, as amended by the Competition (Amendment) Act, 2007. Such practices should be severely discouraged with strong measures. In case of evidence of cartel formation, detailed cost analysis may be done by associating experts if necessary. Besides, suitable administrative actions can be resorted to, such as rejecting the offers, reporting the matter to trade associations, the Competition Commission or NSIC, etc., and requesting them, inter-alia, to take suitable strong actions against such firms. New firms may also be encouraged to get themselves registered for the subject goods to break the monopolistic attitude of the firms forming a cartel. Changes in the mode of procurement (GTE instead of OTE) and packaging/slicing of the tendered quantity and items may also be tried. A warning clause may also be included in the bid documents to discourage the bidders from indulging in such practices. Purchaser may also debar the tenderers indulging in cartel formation/collusive bidding/bid rigging for a period of two years from participation in the tenders of the Purchaser.

33. **Registration on Government E-Marketplace (GeM) Portal:**

Bidders shall mandatorily obtain the unique GeM Seller ID and submit the same to MDL prior to Price Bid opening. Requirement of unique GeM Seller ID is applicable only where the total amount of bid is more than Rs. 25 lakhs (inclusive of taxes etc.). Non-submission of Unique GeM Seller ID is under rejection criteria.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000731

Item: Fabrication, supply & installation of fully furnished office cabins at Naval Dockyard, Visakhapatnam, ND(V) for P17A

Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

34. Additional Instructions:

- (a) Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).
- (b) The bidder shall also abide to all statutory requirements, Official Secret Act 1923, Security and Safety Rules as per references, which are part of this tender. If contractors' employees are not adhering to the health, safety and environment norms and the contractors not equipping their employees with suitable safety gears, will be viewed seriously. For non-adherence to above will be levied as per extant guidelines of Security and Safety Rules prevailing time to time, to the contractor without prejudice to other rights to enforce the safety requirements.
- (c) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
- (d) In case of improper on-line filling or non-submission of Acceptance formats for Tender Enquiry Form (TEF), GCC, it shall be presumed that all our tender terms & conditions are acceptable to the bidder. For GCC, kindly visit MDL website Link :
[https://mazagondock.in/English/pages/Tenders under tab Ship building\(SB\)/MPV Project](https://mazagondock.in/English/pages/Tenders under tab Ship building(SB)/MPV Project).
- (e) Wherever the clauses in tender document (Part A) are getting repeated in GCC, then in such cases bidders are requested to refer the clauses in the tender doc (Part A) and offer their comments/acceptance, accordingly.

35. E-Portal and E-Tender Guidance:

- a) **Submission of bids against e-Tenders:** 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).
- b) 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.
- c) National Informatics Centre (NIC) have been appointed by MDL as the Application Service Provider (ASP).
- d) Online User Manual is available on the website for the guidance of users & for participating in the e-Procurement/ e-Tendering, the bidder must ensure having the requisite (IT) infrastructure at their office premises.
- e) For any further details of e tendering & digital signatures, please contact 0120- 4200462, 0120-4001002, 8826246593, eproc-support@gov.in.
- f) 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.
- g) 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.

36. **Contact Details for Queries: All bidders are requested to get their queries, if any, clarified in advance (i.e. one day in advance to tender closing date) to avoid last minute delay.** In case of any clarifications regarding tender, bidders are requested to contact the following executives.

Department	Name of Executives	Contact No	Email
Technical	Mr. Alice B Kurian PE(P-P17A)	+91 22 23763388	abkurian@mazdock.com



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

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	Mr. Vishwanath Khanapure CM(P-P17A)	+91 22 23763074	vskhanapure@mazdock.com
Commercial	Mr. Satish Chandra, CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Ms. Vinanti Naik, CM(C-P17A)	022 2376 2740	vnnaiik@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

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Enclosure:

Enclosure-1	Performance Security (PS) Bank Guarantee Format
Enclosure-2	RTGS format
Enclosure-3	Details for remittance towards Performance Security (PS) Bank Guarantee Format
Enclosure-4	Contact Details of the bidder
Enclosure-5	Format for Compliance Certificate w.r.t. Land Border Clause
Enclosure-6	Format for declaration of Local Content & Purchase Preference as per PPP Order 2017. (Applicable for procurement below Rs 10 Cr)
Enclosure	Scope of work and layout



Tender Enquiry

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Section IV - Annexure / Format

PROFORMA BANK GUARANTEE FOR PERFORMANCE SECURITY

(ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs. 500/-. However, the value of stamp paper to be confirmed from Legal Department, MDL.)

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 Performance Security 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% (10% in case of Capital Procurement) 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 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.



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000731

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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 contractor/ supplier.

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

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 + 60 days 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 authorised to sign on behalf of "the Bank")



Tender No. 1700000731

Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

RTGS Format(ILLUSTRATIVE FORMAT)

1. Supplier's / Vendor's Name:

2. Supplier's / Vendor's Name as per Bank Records:

3A. Supplier's Code

3B. Supplier's PAN Number: #

Quoting PAN No. in all the e-returns has become 100% mandatory w.e.f. 14-02-2008 hence, ensure to fill- up this and also send a photocopy of PAN duly self-attested. If there is any difference between the name given in the supplier's name and name given in the PAN card, then a note to explain the reason for the difference and the correlation between both.

4. Supplier's / Vendor's Complete Postal Address:

5. Supplier's / Vendor's E-mail ID:

6. Supplier's / Vendor's Telephone Number & Mobile Phone Number:

7. Name of the Bank:

8. Bank (Branch) Postal Address:

9. RTGS*/NEFT - Code of the Branch:**

RTGS* - "Real Time Gross Settlement", NEFT** - "National Electronic Fund Transfer".

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)

11. Bank Account Number of the Supplier: ©

© 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.

Date:

Supplier's Seal:

Authorized Signature of the Supplier:



Tender Enquiry

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

Date:
the Bank.

Bank's Stamp

Authorized Signature of the Officer of

Note: Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.



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Details for Remittance towards Performance Security

1. **MDL'S BANK ACCOUNT DETAILS:**

NAME OF BANK A/C HOLDER: **MAZAGON DOCK SHIPBUILDERS LTD**

BANK AND BRANCH : **STATE BANK OF INDIA, COMMERCIAL BRANCH, FORT, MUMBAI-400023**

TYPE OF ACCOUNT : **CURRENT**

BANK ACCOUNT NO : **11079519138**

IFSC CODE : **SBIN0006070**

SWIFT CODE : **SBININBB101**

2. **DETAILS OF REMITTANCE TO MDL'S BANK ACCOUNT:**

(To be filled in by the vendors/firms making remittance of funds in MDL'S Bank Account)

Date of Remittance	Name of Firm	Vendor Code	MDL tender/ PO. Ref No.	Nature of Remittance viz. EMD/PS etc.	Amount Remitted (`)

Signature of Vendor/Representative

3. **SAP Parked Document No:** _____ **Date:** _____

(To be filled in by MDL's Commercial Executive)

Sr. No.2 and 3 above will be filled in by the Vendor and MDL commercial Executive respectively and the form forwarded to Treasury Section for posting of SAP Document to the respective Bank Account



Tender Enquiry

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Official Secret Act 1923

(ILLUSTRATIVE FORMAT)

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



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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.

Note: Based on the Illustrative Format as above, the concerned Dealing Officer / HOD(C) may formulate / design the required forms / documents / tender enquiries / registers / STACS / proformas to suit to the requirements on case to case basis in line with the corresponding articles in Purchase Manual Volume-I.



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Format for Compliance Certificate w.r.t. Land Border Clause

Declaration of Compliance of Order (Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt Directives applicable in respect of Public Procurement No.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 & prescribed tender conditions).

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.1, 2 & 3) dtd 23 Jul 2020 & 24 Jul 2020 and OM No F.7/10/2021/-PPD(1) dated 23.02.2023 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 and comply to all the provisions of the Order

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). 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



Tender Enquiry

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DECLARATION CERTIFICATE FOR LOCAL CONTENT

This declaration must form part of all tenders & it contains general information and serves as a declaration form for all bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions).

LOCAL CONTENT DECLARATION BY CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL)

IN RESPECT OF BID/ TENDER No:

ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED

NB: The obligation to complete, duly sign and submit this declaration cannot be transferred to an external authorized representative, auditor or any other third party acting on behalf of the bidder.

I, the undersigned, (full names),
do hereby declare, in my capacity as of
.....(name of bidder
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

"Local content" as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent."

(c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for 'Class-I Local Supplier' / 'Class-II Local Supplier', and as above.

(d) I understand that a bidder can seek benefit either Public Procurement Policy for MSEs –Order 2012 or Public Procurement (preference to Make in India) Order 2017 and/or both and once the option is declared / selected it is not permitted to be modified subsequently. Accordingly, I seek the benefit from the below declared purchase preference policy.

I seek benefits against the following policy:

1)	PPP MSE Order 2012		(Applicable for MSE manufacturers)
2)	PPP MII 2017		(Applicable for Class I suppliers as well as MSE manufacturers)

Note: If not declared / selected is shall be deemed that Purchase Preference benefit is sought under PPP MII 2017 policy



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(e) The local content calculated using the definition given above are as under:

Tender Item Sr. No	Local content calculated as above %	Location of local value addition (Location shall be the specified as name of city or district, etc.)

Attach separate sheet duly signed if the space not sufficient.

Note 1: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

Note 2: The Actual Local Content Certificate (to be provided at the time of PO placement), shall be mandatorily submitted by the successful bidder post execution of PO.

(f) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(g) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

SIGNATURE: _____

DATE:

Seal / Stamp of Bidder



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Section V - Scope of Supply

Fabrication, supply and installation of fully furnished office cabins at Naval Dock, Visakhapatnam, ND(V) for P17A Guarantee Team

1. Introduction:

Mazagon Dock Shipbuilders Ltd (MDL) is planning to renovate Office space for MDL Guarantee Team Naval Dock Visakhapatnam ND (V). There is requirement of fabrication, supply and installation of fully furnished Cabins along with Aluminium structure, Partitions, Doors, ACs, Ceiling, Flooring, Electrical work and furniture. The details are as under:

2. Technical Pre-Qualification Criteria (TPQC):

The bidder should have past experience of working inside ND(V) during last three (03) years. Bidder shall submit purchase order copies along with its work completion certificate or proof of execution of work in support of their past experience of working inside ND(V) for technically qualifying.

3. Work description and quantum work:

S N	Item Description	Unit	Qty.
a	Aluminium structure: Providing and fixing anodised & powder coated rectangular aluminium section (Approx. size 63.5 x 38.1 x 3.18) work for doors, frames, partitions and ceiling frame with extruded built up standard tubular and other sections of approved make conforming to IS 733 and IS 1285, Anodised transparent or dyed to required shade according to IS 1868. (Minimum anodic coating of grade AC 15), fixed with rawl plugs and screws or with fixing clips, or with expansion hold fasteners including necessary filling up of gaps at junctions, at top, bottom and sides with required PVC/neoprene felt etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including cleat angle,. Aluminium snap beading for glazing/ panelling, CP brass/ stainless steel screws, all complete as per drawings and the directions of Engineer in Charge.	kg	1000
b	Panels / Particle board for Doors & partition of Cabins: Providing and fixing 12mm thick pre-laminated (with decorative lamination on both sides) three layer medium density (exterior grade) particle board Grade I, Type II conforming to IS 12823 bonded with phenol formaldehyde synthetic resin, of approved brand and fixed in aluminium doors and partition frames with CP brass/ stainless steel screws etc. complete as per drawings and directions of engineer in Charge. Glass Panels: The glass used for doors shall be installed of make Saint Gobin, ASAI, Modi Float or equivalent 5.0mm thickness (weight not less than 12.50 kg/ sqm)	SQ Mtr	200
c	Doors: Providing and fixing doors using above Aluminium Structure and Panels / Particle Board. The door frames shall be of size 7' x 3' for each cabins with half particle board panel and half toughened glass panel, and with lock & key arrangement, handle, floor stopper, hydraulic stopper etc.	Nos	7
d	Ceiling of cabins: Providing and fixing 12mm thick one side laminated plywood on the ceiling frames. The plywood should be heavy duty, termite free.	SQ Mtr	100
e	Vinyl Flooring : Providing & laying anti slip Polyvinyl chloride (PVC) - 3 to 5 mm thick on the flooring inside all the cabins with all requisite chemicals for pasting etc.	SQ Mtr	100
f	Inverter Split Air conditioners: Make for Split AC: Daikin /Mitsubishi / O' General / Carrier / Hitachi/ Godrej/Voltas. Supply, delivery , installation, Testing & Commissioning of Inverter Split 1.5 ton rated capacity Air conditioning units (5 Star rating) consisting of indoor units, outdoor units, cordless remote controllers with batteries, remote control holder, adequate length of	No	5



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

Tender No. 1700000731

Item: Fabrication, supply & installation of fully furnished office cabins at Naval Dockyard, Visakhapatnam, ND(V) for P17A

Project: P17A

Type of tender: Emergency Open Tender for Indian Bidders

	power supply cables along with connecting pipes, brackets & accessories to suit at site. Air conditioner support: supply and installation of M.S stands, grill work, structural work as per site requirements for installation of A.C outdoor units. Air conditioner Piping: Supply & Installation of copper refrigerant piping of suitable diameter compatible with the refrigerant gas (eco-friendly) & air conditioner model with insulation/nitrile rubber sleeves (19 mm thk), end connections with appropriate clamping / supporting arrangement, providing sleeves & proper finishing for connectivity from indoor to outdoor unit etc.		
g	POWER DB : Supply and installation of central DB for power supply with 2 pole MCB's, AC's & cabin supply, additional MCB's for ground floor power supply.	No	1
h	Supply and installation of Main Distribution box with MCCB	No	2
i	Supply and installation of Electrical wiring with PVC casing - 4 mm for AC and earthing	Mtr	500
j	Supply and installation of Electrical wiring with PVC casing - 2.5 mm for sockets and fans etc.	Mtr	800
k	Supply and installation of Electrical wiring with PVC casing - 1.5 mm for lighting	Mtr	1000
l	Switch Board & Sockets: (for cabin workstations): Supply and installation of ISI mark modular type switch board with 3- switches and 3-sockets of 6 Ampere.	No	10
m	Switch Board & Sockets: (for AC): Supply and installation of ISI mark modular type switch board with 1- switch and 1-sockets of 16 Ampere.	No	10
n	Switch Board & Sockets: (for light, fans, regulator): Supply and installation of ISI mark modular type switch board with 4 switches and 1-sockets of 06 Ampere.	No	10
o	Switch Board & Sockets: (Inside Pantry for Refrigerator, Induction /Micro-oven) Supply and installation of ISI mark modular type switch board with 1 switch and 1-sockets of 16 Ampere.	No	3
p	Switch Board & Sockets: (Inside Pantry for water purifier, Light, fan, regulator, exhaust fan, charger etc.) Supply and installation of ISI mark modular type switch board with 6- switches and 1-sockets of 06 Ampere	No	1
q	Tube lights: Supply and installation of 18 -20 watt branded tube lights of Phillips, Havells, Wipro, Syska, Luminous inside cabins and office space.	No	30
r	Wall mounted Fans: Supply and installation of wall mounted oscillating branded fans (size 400 mm), Bajaj, Orient, Crompton, Usha, Havells etc. with brackets to suit at site.	No	8
s	Pedestal Mounted Fan: Supply of oscillating, adjustable height pedestal fans, power supply 230 V, 50 HZ, fan speed approx. 1400 RPM, 3-blades, power rating -not more than 190 Watts of brand Bajaj, Orient, Crompton, Usha, Havells	No	4
t	Officer / Executive Table: Supply of Metal table of size 5 feet x 3 feet with pre-laminated particle board top and one side lockable drawers.	No	1
u	Officer / Executive Table: Supply of Metal table of size 4 feet x 2 feet pre-laminated particle board top with one side lockable drawers.	No	16
v	Officer / Executive Chairs: Supply of Executive chairs of approx. size (H54 x W 26 x D 26) inch and seating height 19-24 inches. Chair should be revolving type with adjustable armrest, back support & height and pedestal with wheel coasters, Breathable / mesh able / cushioned seat and back assembly.	No	15
w	Visiting Chairs: Supply of powder coated metal body chair with arm rest (approx. size H 36 inch x W 21 inch x depth 20 inch) and seating height 18-19 inch, Seat & back material - fabric with foam.	No	12
x	Office Metal cupboard: Supply of conventional type office cupboard of size (H 6 feet x W 3 feet x 1.5 feet) shall be with 2 hinged doors, 4 adjustable shelves, with lock and key arrangement.	No	5



Tender Enquiry

Enclosure to Tender Enquiry: Part 'A': Tender Terms and Conditions

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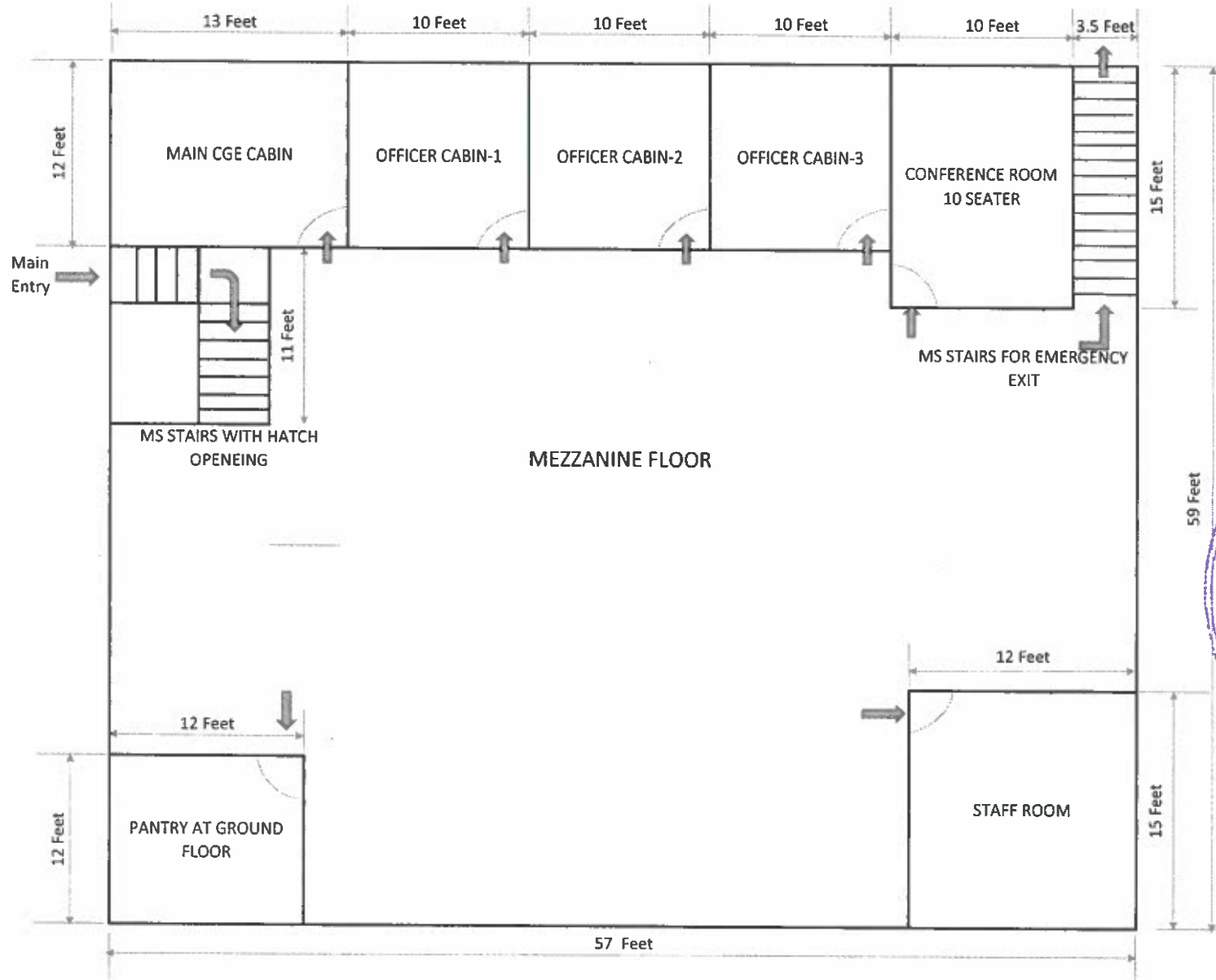
y	M.S. footstep ladder: Supply and installation of standard M.S. footstep ladder approx. 10-15 feet long fixed with fasteners, anti-rust paint, chequered plates on foot landing and safeguard with railings to suit at site.	No	1
z	Water Tank 500 litre capacity in pantry: Supply and installation of PVC water tank of 500 litre capacity, with M.S. structural support/brackets and necessary plumbing fittings with accessories of 1/2 inch PVC pipe (piping approx. 200 mtr) and ball valves, tap etc. to suit at site.	No	1

Note: The quantities indicated are tentative; the actual requirement may vary as per the requirement at site. Supplier will be paid for the quantities certified as per WDC MDL.

4. Scope of Work (SoW):

- a) Supplier has to obtain Gate passes for their employees/workforce/material/Tools & equipment/vehicle's etc. to get entry/exit inside Naval Dock Visakhapatnam - ND (V): no excuse for delay in commencing the work on this account will be entertained. All necessary requirements for gate passes (including payment / charges, if any) at Naval Dock Visakhapatnam is Supplier's responsibility.
- b) Supplier has to comply / follow all the rules, regulations & Safety Practices of Naval Dock Visakhapatnam during working inside ND (V) and shall be responsible for any costs arising from violation of the same.
- c) Supplier has to complete the work within two (2) Weeks from the date of placement of order.
- d) Work will be monitored by PMT (P17A) / CGE and accordingly WDC will be issued.
- e) Supplier has to submit all requisite documents/guarantee cards of the supplied items / equipment immediately after completion of the work.
- f) Payment will be made for the quantity certified as per WDC.
- g) The furniture / Material should be anti-scratch, anti-dust, Anti-Fungal / Moisture resistant under humid conditions, water proof, Shock resistance and environmental friendly. Bottom rubber protection support should be provided wherever required.
- h) The cabins shall be fabricated using branded materials, items, insulating materials while installation of Aluminium structure, Partitions, doors, AC's, Ceiling, Flooring, Electrical work and furniture etc. with safeguard from electric current.
- i) The technical specifications mentioned are for reference, however the supplier should provide the furniture as per the applicable standards like Greenguard certified, applicable IS grades, TUV India etc.
- j) Colour: The colour of the furniture shall be informed prior to start of work. The final colour shall be specified by MDL user department.
- k) The location of Cut-out for Access Flap, Electrical supply, Telephone & Data intranet Switches board, handles etc. shall be specified by user dept.
- l) Miscellaneous items: Key board tray, CPU trolley, paper tray, pen & stationary stand, name plates, pedestal box drawers with lock & key arrangement, document / book shelf, wire carrier & raiser etc., wherever applicable shall be provided.
- m) Certification for furniture: All the Furniture items should be Greenguard certified. Wherever required, all the applicable IS grades for furniture shall be followed.
- n) Certification for chairs: All the chairs should be TUV certified as applicable. All the applicable ergonomic standards and design shall be followed.
- o) Supplier has to supply all the furniture with all standard accessories, as required.
- p) Wherever required, drawings of the furniture to be prepared as per layout & submitted for approval immediately.
- q) During guarantee period / Defect liability period, the supplier shall arrange free of cost replacement / servicing.
- r) The scope of work specified above is only illustrative and is not exhaustive. Hence works related to above scope informed by User Department needs to be carried out by the Supplier.

LAYOUT FOR MDL OFFICE SPACE AT NAVAL DOCK VIZAG



NOTE:

- 1 The above layout is indicative and for reference only
- 2 All dimensions are tentative and mentioned in Feet
- 3 Cabin height will be 8 Feet
- 4 Installation will be done to suit at site as per user's direction's
- 5 All the work shall be guaranteed for 12 Month's from date of

Vishwanath Khanapure
VISHWANATH KHANAPURE
 उप महा प्रबंधक (योजना-पी१७ए)
 DGM (PLANNING-P17A)
 माझगांव डॉक शिपयार्ड लिमिटेड



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