
		eProcurement System for PSUs under MoD	
Tender Details			
		Date : 24-May-2024 05:21 PM	
 Print			
<b>Basic Details</b>			
<b>Organisation Chain</b>	Mazagon Dock Shipbuilders Limited  Submarine and Heavy Engineering Div - MDL  EY Commercial - MDL		
<b>Tender Reference Number</b>	EY/ONGC/RK/2024/1200003228		
<b>Tender ID</b>	2024_MDL_94966_2	<b>Withdrawal Allowed</b>	Yes
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Supply
<b>Tender Category</b>	Goods	<b>No. of Covers</b>	2
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No
<b>Is Multi Currency Allowed For Fee</b>	No	<b>Allow Two Stage Bidding</b>	No
<b>Payment Instruments</b>		<b>Cover Details, No. Of Covers - 2</b>	
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	
	1	Demand Draft	
	2	NEFT	
	3	Bank Guarantee	
<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
1	Fee/PreQual/Technical	.pdf	PROCUREMENT OF CARBON STEEL FLANGES SUBSEA SOUR SERVICE FOR PART REPLACEMENT PIPELINES PROJECT
		.pdf	Acceptance TEF,GT and C And STACS Clause
		.pdf	Deviation Sheet
2	Finance	.xls	Rate Sheet
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>		<b>EMD Fee Details</b>	
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	4,20,000
<b>Fee Payable To</b>	Nil	<b>EMD Exemption Allowed</b>	Yes
<b>Tender Fee Exemption Allowed</b>	No	<b>EMD Fee Type</b>	fixed
<b>Fee Payable At</b>	Nil	<b>EMD Payable To</b>	Mazagon dock shipbuilders limited
		<b>EMD Percentage</b>	NA
		<b>EMD Payable At</b>	Mumbai
<a href="#">Click to view modification history</a>			
<b>Work /Item(s)</b>			
<b>Title</b>	PROCUREMENT OF CARBON STEEL FLANGES SUBSEA (SOUR SERVICE) FOR PART		
<b>Work Description</b>	PROCUREMENT OF CARBON STEEL FLANGES SUBSEA (SOUR SERVICE) FOR PART REPLACEMENT		

<b>Pre Qualification Details</b>	Please refer Tender documents.				
<b>Independent External Monitor/Remarks</b>	NA				
<b>Show Tender Value in Public Domain</b>	No				
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Miscellaneous Goods	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	70
<b>Location</b>	Mundra Port	<b>Pincode</b>	370421	<b>Pre Bid Meeting Place</b>	NA
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Mazagon Dock Shipbuilders limited
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	24-May-2024 10:30 AM	<b>Bid Opening Date</b>	30-May-2024 03:00 PM
<b>Document Download / Sale Start Date</b>	24-May-2024 10:30 AM	<b>Document Download / Sale End Date</b>	30-May-2024 12:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	24-May-2024 10:30 AM	<b>Bid Submission End Date</b>	30-May-2024 12:00 PM


**Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tendernotice_1.pdf	PROCUREMENT OF CARBON STEEL FLANGES SUBSEA SOUR SERVICE FOR PART REPLACEMENT PIPELINES PROJECT PRPP FOR ONGC.	4598.12

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
	1	Tender Documents	1200003228.pdf	PROCUREMENT OF CARBON STEEL FLANGES SUBSEA (SOUR SERVICE) FOR PART REPLACEMENT	4598.12
	2	BOQ	BOQ_104417.xls	Rate Sheet	330.50

**Latest Corrigendum List**

<b>S.No</b>	<b>Corrigendum Title</b>	<b>Corrigendum Type</b>	<b>View</b>
1	Corrigendum1	Technical Bid	

**Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	kkant@mazdock.com	Krishan Kant	Krishan Kant
2.	ybpatil@mazdock.com	Yogesh Patil	PATIL YOGESH BAJARANG
3.	aarya@mazdock.com	Ashwani Arya	Ashwani Arya
4.	vkgupta@mazdock.com	Vipin Kumar Gupta	Vipin Kumar Gupta

**GeMARPTS Details**

<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	Urgent nature of procurement

<b>Document Name</b>	654.pdf
<b>Document Size (in KB)</b>	185.54

**Tender Properties**

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

**TIA Undertaking**

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

**Tender Inviting Authority**

<b>Name</b>	Ranjeet Kumar
<b>Address</b>	Mazagon Dock Shipbuilders limited, Dockyard Road, Mumbai-400010

**Tender Creator Details**

<b>Created By</b>	Vipin Kumar Gupta
<b>Designation</b>	Assistant Manager
<b>Created Date</b>	24-May-2024 10:06 AM