


**MDL  
Tenders**
**eProcurement System for PSUs under MoD**
**Tender Details**

Date : 23-Jul-2025 03:39 PM

Print

**Basic Details**

|                                             |                                                                                    |                                              |            |
|---------------------------------------------|------------------------------------------------------------------------------------|----------------------------------------------|------------|
| <b>Organisation Chain</b>                   | Mazagon Dock Shipbuilders Limited  Ship Building Division - MDL  Outsourcing - MDL |                                              |            |
| <b>Tender Reference Number</b>              | 8000001315                                                                         |                                              |            |
| <b>Tender ID</b>                            | 2025_MDL_97850_1                                                                   | <b>Withdrawal Allowed</b>                    | Yes        |
| <b>Tender Type</b>                          | Open Tender                                                                        | <b>Form of contract</b>                      | Fixed-rate |
| <b>Tender Category</b>                      | Services                                                                           | <b>No. of Covers</b>                         | 2          |
| <b>General Technical Evaluation Allowed</b> | No                                                                                 | <b>ItemWise Technical Evaluation Allowed</b> | No         |
| <b>Payment Mode</b>                         | Not Applicable                                                                     | <b>Is Multi Currency Allowed For BOQ</b>     | No         |
| <b>Is Multi Currency Allowed For Fee</b>    | No                                                                                 | <b>Allow Two Stage Bidding</b>               | No         |

**Cover Details, No. Of Covers - 2**

| Cover No | Cover                 | Document Type | Description                                                                                        |
|----------|-----------------------|---------------|----------------------------------------------------------------------------------------------------|
| 1        | Fee/PreQual/Technical | .pdf          | Duly filled Annexures on bidders letterhead                                                        |
|          |                       | .rar          | Documents as per Technical Bid                                                                     |
|          |                       | .rar          | Duly filled Annexure C and D for acceptance of TEF GCC                                             |
|          |                       | .pdf          | Duly filled Annexure B Blank rate sheet mentioning whether quoted or not quoted and applicable tax |
|          |                       | .xls          | Bidders contact details                                                                            |
|          |                       | .rar          | Audited balance sheets as per tender clause 8.3 ii                                                 |
| 2        | Finance               | .xls          | BOQ                                                                                                |

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

|                                     |      |                       |     |
|-------------------------------------|------|-----------------------|-----|
| <b>Tender Fee in ₹</b>              | 0.00 |                       |     |
| <b>Fee Payable To</b>               | Nil  | <b>Fee Payable At</b> | Nil |
| <b>Tender Fee Exemption Allowed</b> | No   |                       |     |

**EMD Fee Details**

|                        |       |                              |     |
|------------------------|-------|------------------------------|-----|
| <b>EMD Amount in ₹</b> | 0.00  | <b>EMD Exemption Allowed</b> | No  |
| <b>EMD Fee Type</b>    | fixed | <b>EMD Percentage</b>        | NA  |
| <b>EMD Payable To</b>  | Nil   | <b>EMD Payable At</b>        | Nil |

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**Work /Item(s)**

|                                             |                                                                                                                                |                           |                        |                             |    |
|---------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------|-----------------------------|----|
| <b>Title</b>                                | Hiring of Services for Deep Cleaning of Compartments for Y-12652 of P17A at Naval Dockyard Vizag as per attached Scope of work |                           |                        |                             |    |
| <b>Work Description</b>                     | Hiring of Services for Deep Cleaning of Compartments for Y-12652 of P17A at Naval Dockyard Vizag as per attached Scope of work |                           |                        |                             |    |
| <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 Services | <b>Sub category</b>         | NA |
| <b>Contract Type</b>                        | Tender                                                                                                                         | <b>Bid Validity(Days)</b> | 90                     | <b>Period Of Work(Days)</b> | NA |

|                                |         |                                  |        |                              |         |
|--------------------------------|---------|----------------------------------|--------|------------------------------|---------|
| <b>Location</b>                | MDL OTS | <b>Pincode</b>                   | 400010 | <b>Pre Bid Meeting Place</b> | NA      |
| <b>Pre Bid Meeting Address</b> | NA      | <b>Pre Bid Meeting Date</b>      | NA     | <b>Bid Opening Place</b>     | MDL OTS |
| <b>Should Allow NDA Tender</b> | No      | <b>Allow Preferential Bidder</b> | No     |                              |         |

**Critical Dates**

|                                            |                      |                                          |                      |
|--------------------------------------------|----------------------|------------------------------------------|----------------------|
| <b>Publish Date</b>                        | 23-Jul-2025 03:45 PM | <b>Bid Opening Date</b>                  | 29-Jul-2025 11:00 AM |
| <b>Document Download / Sale Start Date</b> | 23-Jul-2025 03:45 PM | <b>Document Download / Sale End Date</b> | 28-Jul-2025 03:00 PM |
| <b>Clarification Start Date</b>            | NA                   | <b>Clarification End Date</b>            | NA                   |
| <b>Bid Submission Start Date</b>           | 23-Jul-2025 03:45 PM | <b>Bid Submission End Date</b>           | 28-Jul-2025 03:00 PM |

**Tender Documents**

|                     |      |                      |                            |                        |                       |
|---------------------|------|----------------------|----------------------------|------------------------|-----------------------|
| NIT Document        | S.No | Document Name        | Description                | Document Size (in KB)  |                       |
|                     | 1    | Tendernotice_1.pdf   | NIT                        | 251.22                 |                       |
|                     |      |                      |                            |                        |                       |
| Work Item Documents | S.No | Document Type        | Document Name              | Description            | Document Size (in KB) |
|                     | 1    | BOQ                  | BOQ_107398.xls             | BOQ                    | 327.50                |
|                     | 2    | Tender Documents     | Tender_NIC.pdf             | Tender                 | 3392.39               |
|                     | 3    | Additional Documents | Bidder_contact_details.xls | Bidder contact details | 27.50                 |
|                     |      |                      |                            |                        |                       |

**Bid Openers List**

| S.No | Bid Opener Login Id       | Bid Opener Name     | Certificate Name           |
|------|---------------------------|---------------------|----------------------------|
| 1.   | dbafila@mazdock.com       | Deepak Bafila       | DEEPAK BAFILA              |
| 2.   | ppvaidya@mazdock.com      | PALLAVI VAIDYA PORE | PALLAVI RAKESH VAIDYA PORE |
| 3.   | navneetkumar@mazdock.com  | Navneet Kumar       | NAVNEET KUMAR              |
| 4.   | jaspreetsingh@mazdock.com | Jaspreet Singh      | JASPREET SINGH             |

**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>                              | 321.pdf                      |
| <b>Document Size (in KB)</b>                      | 201.52                       |

**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 Compative 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                       | As per Tender                      |
| 2    | <a href="#">MSEs Order 2012</a>    | Agree                       | As per Tender                      |

**Tender Inviting Authority**

|                |                                                                                              |
|----------------|----------------------------------------------------------------------------------------------|
| <b>Name</b>    | Deepak Bafila                                                                                |
| <b>Address</b> | 6th floor Service block North yard Mazagon Dock Shipbuilders Ltd Dockyard Road Mumbai 400010 |

| Tender Creator Details |                      |
|------------------------|----------------------|
| Created By             | Deepak Bafila        |
| Designation            | Manager              |
| Created Date           | 23-Jul-2025 03:09 PM |