


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

Date : 05-Dec-2025 03:09 PM

Print

Basic Details

Organisation Chain	Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Commecial-Naval Project - MDL C-P17A - MDL		
Tender Reference Number	1700000745		
Tender ID	2025_MDL_98589_1	Withdrawal Allowed	Yes
Tender Type	Single	Form of contract	Supply
Tender Category	Goods	No. of Covers	1
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 - 1

Cover No	Cover	Document Type	Description
1	Fee/PreQual/Technical/Finance	.rar	Acceptance Format
		.rar	Tender
		.rar	Additional Documents
		.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	Procurement of Special Paintings and Murals for VIP Compartments for -12653 of Project 17A
Work Description	As per Tender
Pre Qualification Details	Please Refer Tender Documents
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)	90	Period Of Work(Days)	16
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	05-Dec-2025 03:00 PM	Bid Opening Date	09-Dec-2025 03:00 PM
Document Download / Sale Start Date	05-Dec-2025 03:00 PM	Document Download / Sale End Date	09-Dec-2025 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	05-Dec-2025 03:00 PM	Bid Submission End Date	09-Dec-2025 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)	
	1	Tendernotice_1.pdf	RFQ	691.24	
Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	Additional Documents	Acceptance_format1.xls	Acceptance Format	116.00
	2	Tender Documents	TENDER.pdf	Tender	1297.66
	3	BOQ	BOQ_108153.xls	BOQ	323.50

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	S V ENTERPRISES	vijayvj02805@gmail.com

Bid Openers List

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

GeMARPTS Details

GeMARPTS ID	OZR5KGU2N5AS
Description	Sunrise texture painting
Report Initiated On	21-Nov-2025
Valid Until	21-Dec-2025

Tender Properties

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

TIA Undertaking

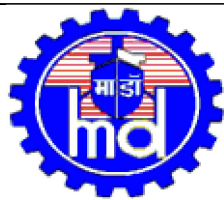
S.No	Undertaking to Order	Tender complying with Order	Reason for non compliance of Order
1	PPP-MII Order 2017	Agree	
2	MSEs Order 2012	Agree	

Tender Inviting Authority

Name	Ms. Vinanti Naik
Address	4th floor, New Service Block, Mumbai 400010

Tender Creator Details

Created By	VINANTI NAIK
Designation	Manager
Created Date	05-Dec-2025 12:25 PM



निविदा पूछताछ
TENDER ENQUIRY

[एकल निविदा]
[SINGLE 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	1700000745	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	1700000745
फैक्स सं./Fax		निविदा तिथि/ Tender Date	05.12.2025
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	09.12.2025
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000633

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		09.12.2025,15:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		09.03.2026
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %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:- PROCUREMENT OF SPECIAL PAINTINGS AND MURALS FOR VIP COMPARTMENTS FOR -12653 OF PROJECT 17A

माझगांव डॉक शिपबिल्डर्स लिमिटेड (एमडीएल) प्रतिष्ठित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक एकल बोली प्रणाली में बोली आमंत्रित करती है।

Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000089537 Sunrise Texture Painiting (16"x21") सामग्री वर्णन/Material Description :Sunrise Texture Painiting (16"x21")	3 Number	21.12.2025
00200	सामग्री सं./ Material Number :- 150000000000089538	6 Number	21.12.2025

निविदा सं./ Tender No:- 1700000745		निविदा तिथि/ Tender Date:- 05.12.2025		आरएफक्यू सं./RFQ No:- 2160000633	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
	Lighthouse Painting (10"x10") सामग्री वर्णन/Material Description :Lighthouse Painting (10"x10")				
00300	सामग्री सं./ Material Number :- 150000000000089539 Mosaic Mural (144"x42") सामग्री वर्णन/Material Description :Mosaic Mural (144"x42")	1 Number	21.12.2025		
00400	सामग्री सं./ Material Number :- 150000000000089540 Acrylic Canvas Painting of Taragiri (10' सामग्री वर्णन/Material Description :Acrylic Canvas Painting of Taragiri (10')diameter	6 Number	21.12.2025		
00500	सामग्री सं./ Material Number :- 150000000000089541 Ship against Sunset Painting (53"x30") सामग्री वर्णन/Material Description :Ship against Sunset Painting (53"x30")	1 Number	21.12.2025		
00600	सामग्री सं./ Material Number :- 150000000000089542 Taragiri Word Art (15"x20") सामग्री वर्णन/Material Description :Taragiri Word Art (15"x20")	5 Number	21.12.2025		
00700	सामग्री सं./ Material Number :- 150000000000089543 Kalamkari Artwork (22"x53") सामग्री वर्णन/Material Description :Kalamkari Artwork (22"x53")	1 Number	21.12.2025		
00800	सामग्री सं./ Material Number :- 150000000000089544 Visakhapatnam Harbor View Painting (14" सामग्री वर्णन/Material Description :Visakhapatnam Harbor View Painting (14"x12")	1 Number	21.12.2025		
00900	सामग्री सं./ Material Number :- 150000000000089545 Eagle Themed Art Work (40"x26") सामग्री वर्णन/Material Description :Eagle Themed Art Work (40"x26")	3 Number	21.12.2025		
01000	सामग्री सं./ Material Number :- 150000000000089546 Garhwali Art Work (50"x28") सामग्री वर्णन/Material Description :Garhwali Art Work (50"x28")	1 Number	21.12.2025		
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 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.					
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. 1700000745

Item: Procurement of Special Paintings and Murals for VIP Compartments for - 12653 of Project 17A

Type of tender: Single bid Single Tender for M/s. S V Enterprises

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 Single bid system i.e. Part-I (Techno Commercial Bid) and Part-II (Price Bid) from M/s S V Enterprises 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. 1700000745

Item: Procurement of Special Paintings and Murals for VIP Compartments for - 12653 of Project 17A

Type of tender: Single bid Single Tender for M/s. S V Enterprises

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:** Single bid Single Tender for Procurement of Special Paintings and Murals for VIP Compartments for -12653 of Project 17A:
2. **Validity Period of Offer:**
 - (a) Bid / Offer shall have the validity period of **90 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.
3. **Delivery Period:** 3 weeks from the date of Purchase Order. Against Part supply, part payment will be released.

Yard No.	Equipment delivery date
12653	PO date + 3 Weeks

4. **(A) Submission of Offer in Single bid System:** Offer must be submitted in single bid part I **Techno Commercial Bid + Price Bid** as follows:
 - (i) Taxes and duties certificate for which they are registered.
 - (ii) Acceptance of Tender terms & General Condition of Contract (GCC).
 - (iii) Declaration of Local Content, preference for MSE Order 2012 / PPP Order 2017 for purchase preference.
 - (iv) Compliance Certificate w.r.t. Land Border Clause
 - (v) Additional documents as applicable to this tender.
- a) **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:

- (i) If, in the price structure quoted for the required goods, 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.

Note: In any case it is mandatory to quote for all line items as per tender, then if it is found after opening of price bids that the price quoted for a particular line item is 'zero' or supplier has not quoted the price and left the price field blank, then supplier has to supply this/these items free of cost to MDL.

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



Tender Enquiry

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

Tender No. 1700000745

Item: Procurement of Special Paintings and Murals for VIP Compartments for - 12653 of Project 17A

Type of tender: Single bid Single Tender for M/s. S V Enterprises

5. **Bid Rejection Criteria:**

Liabe 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.

6. **Warranty/Guarantee** 12 months from date of receipt of material in Naval Dockyard, Vizag.

7. **Performance Security Bank Guarantee(PSBG): Not Applicable**

8. **Currency of Bidding:** Indian Rupees only.

9. **Pricing:**

- i) Prices of all items/services shall be quoted for delivery of the items at Naval Dockyard Vizag 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.
- iii) The prices quoted shall remain firm and fixed during the currency of the order /contract unless agreed otherwise by MDL. Packing, Forwarding and Transportation charges should be included in the quoted price. Insurance shall be arranged by the bidder at their own cost.

Items/services	Delivery Location :
	Naval Dockyard,Visakhapatnam Kakathia Gate,Andhra Pradesh, Pin code- 530014 Contact person: Chief Guarantee Engineer, MDL

10. **Taxes & Duties:** Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender.

- a) The prevailing rate of GST is to be indicated in your blank rate sheet in Part-I.
- b) MDL's GST Number is **27AAACM8029J1ZA**.
- c) If bidder is registered under GST, Supplier shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements /timelines on their part.
- d) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.

11. **Inspection:** Inspection shall be done by MDL & ship staff.

- a) Delivery challan shall be endorsed by the Ship staff and / or executive of MDL.
- b) Receipt and acceptance of material endorsed by customer (ship staff) and MDL executive (CM & Above) & PS shall be submitted for payment.

Other general conditions related to inspection of material are as under:

- c) Receipt Inspection: MDL with ship staff shall carry out necessary inspection of the items on receipt in the Naval Dockyard, Visakhapatnam on the basis the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.
- d) Rejection of the material: Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the Naval dockyard, Visakhapatnam and all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose-off



Tender Enquiry

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

Tender No. 1700000745

Item: Procurement of Special Paintings and Murals for VIP Compartments for - 12653 of Project 17A

Type of tender: Single bid Single Tender for M/s. S V Enterprises

the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.

12. Payment Terms & mode:

- (a) **Advance** payment is not applicable for this tender.
- (b) **Payment Terms:** 100% Payment of value of the supplies against delivery and acceptance as may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable on production of proof of inspection, receipt and acceptance at MDL between 15 to 20 days.
- (c) The following documents required for certification of payment:
 - i. Suppliers invoice.
 - ii. PO copy with amendments if any
- (d) **Part Payment:** Part Supply, Part Payment is applicable.

Note: Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

(e) Payment Mode & Documents:

All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.

Note: Invoices should be submitted at "Receipt Section" adjacent to the ARS Punching Section, South Yard MDL.

- 13. 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.

- 14. 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.

Note: All nominated vendors (Class I, Class-II and Non-Local) are eligible to bid for this tender.

MSE Order 2012 is applicable to this tender.

- 15. Registration on government e-marketplace (GEM) Portal:** Indian Bidders shall mandatorily obtain the unique GeM Seller ID and submit the same to MDL prior to Price Bid opening. Non-submission of Unique GeM Seller ID is under rejection criteria. The unique GeM seller ID shall form part of the purchase order.

- 16. 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).

- 17. 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;
- i) Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity.



Tender Enquiry

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

Tender No. 1700000745

Item: Procurement of Special Paintings and Murals for VIP Compartments for - 12653 of Project 17A

Type of tender: Single bid Single Tender for M/s. S V Enterprises

- ii) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.
18. **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.
19. **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).
20. **Additional Instructions:**
- (a) Bidder shall abide to all tender terms & conditions including General Conditions of Contract (GCC).
- (b) 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.
21. **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.
22. **Contact Details for Queries: Bidder is requested to get their queries, if any, clarified in advance (i.e. 2 days 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 ID
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Tender Enquiry

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

Tender No. 1700000745

Item: Procurement of Special Paintings and Murals for VIP Compartments for - 12653 of Project 17A

Type of tender: Single bid Single Tender for M/s. S V Enterprises

Technical	Mr. P.Mohan Reddy DM(D-Outfit)	0222376 3368	mpatnala@mazdock.com
	Mr. C.G.K.Rao DGM/PE(D-P17A)	022 2376 3017	gk rao@mazdock.com
Commercial	Mr. Satish Chandra DGM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Ms. Vinanti Naik, CM(C-P17A)	022 2376 2740	vnnai k@mazdock.com

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

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

Enclosure:

Enclosure	General Conditions of Contract (GCC) for Goods and Services –refer MDL website
Enclosure	RTGS format – attached
Enclosure	Format for declaration of local content as per MII order 2017 - attached
Enclosure	Format for Compliance Certificate w.r.t. Land Border Clause - attached

Note: All above enclosures are available on MDL Website. Kindly visit MDL website Link : <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project.



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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:



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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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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



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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