



निविदा पूछताछ  
TENDER ENQUIRY

[ग्राहक नामांकित सीमित निविदा]  
[CUSTOMER NOMINATED LIMITED 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](http://www.mazagondock.in)  
Certified - ISO 9001: 2008 for Shipbuilding Division  
GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1700000730	विभाग/Department	MPV COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Bhuvnesh Kalwar	क्रय अधिकारी/Purchase Exec.	Bhuvnesh Kalwar
सेवा में/To		दूरभाष सं./Telephone No	23762738
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	bkalwar@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000730
फैक्स सं./Fax		निविदा तिथि/ Tender Date	08.09.2025
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	06.10.2025
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2230000106

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		08.10.2025,14:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		03.02.2026
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:- SUPPLY OF SHIPS ILLUMINATION AND DECK LIGHTING (ADDITIONAL LIGHTING) FOR PROJECT 7500 DWT MULTI-PURPOSE DRY CARGO VESSEL.

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	सामग्री सं./ Material Number :- 150000000000077107 DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLU सामग्री वर्णन/Material Description :DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLUG,	1 SET	31.12.2025

निविदा सं./ Tender No:- 1700000730		निविदा तिथि/ Tender Date:- 08.09.2025		आरएफक्यू सं./RFQ No:- 2230000106	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details		मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date	
PORTABLE TYPE					
Additional item details:- 60W					
00200	सामग्री सं./ Material Number :- 150000000000088201 MANUAL SEARCH LIGHT सामग्री वर्णन/Material Description :MANUAL SEARCH LIGHT Additional item details:- 1000W		2 Number	31.12.2025	
00300	सामग्री सं./ Material Number :- 150000000000077107 DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLU सामग्री वर्णन/Material Description :DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLUG, PORTABLE TYPE Additional item details:- 60W		1 SET	27.02.2026	
00400	सामग्री सं./ Material Number :- 150000000000088201 MANUAL SEARCH LIGHT सामग्री वर्णन/Material Description :MANUAL SEARCH LIGHT Additional item details:- 1000W		2 Number	27.02.2026	
00500	सामग्री सं./ Material Number :- 150000000000077107 DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLU सामग्री वर्णन/Material Description :DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLUG, PORTABLE TYPE Additional item details:- 60W		1 SET	30.04.2026	
00600	सामग्री सं./ Material Number :- 150000000000088201 MANUAL SEARCH LIGHT सामग्री वर्णन/Material Description :MANUAL SEARCH LIGHT Additional item details:- 1000W		2 Number	30.04.2026	
00700	सामग्री सं./ Material Number :- 150000000000077107 DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLU सामग्री वर्णन/Material Description :DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLUG, PORTABLE TYPE Additional item details:- 60W		1 SET	30.06.2026	
00800	सामग्री सं./ Material Number :- 150000000000088201 MANUAL SEARCH LIGHT सामग्री वर्णन/Material Description :MANUAL SEARCH LIGHT Additional item details:- 1000W		2 Number	30.06.2026	
00900	सामग्री सं./ Material Number :- 150000000000077107 DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLU		1 SET	31.08.2026	


क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
सामग्री वर्णन/Material Description :DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLUG, PORTABLE TYPE  Additional item details:- 60W			
01000	सामग्री सं./ Material Number :- 150000000000088201 MANUAL SEARCH LIGHT सामग्री वर्णन/Material Description :MANUAL SEARCH LIGHT Additional item details:- 1000W	2 Number	31.08.2026
01100	सामग्री सं./ Material Number :- 150000000000077107 DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLU सामग्री वर्णन/Material Description :DAY LIGHT SIGNAL LIGHT, WITH CABLE , PLUG, PORTABLE TYPE Additional item details:- 60W	1 SET	30.10.2026
01200	सामग्री सं./ Material Number :- 150000000000088201 MANUAL SEARCH LIGHT सामग्री वर्णन/Material Description :MANUAL SEARCH LIGHT Additional item details:- 1000W	2 Number	30.10.2026

नियम और शर्तें : भाग ए मे 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 No. 1700000730 (Nominated Limited Global Tender Enquiry)**

	<p style="text-align: center;"><b>Tender Enquiry</b></p> <p>Enclosure to Tender Enquiry: Terms and Conditions (Section I &amp; II) Item: Supply of Ships illumination and Deck Lighting (Additional items) for project 7500 DWT multipurpose dry cargo vessel. Project: Multi-Purpose Dry Cargo Vessel (MPV)</p>
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### **Section I - Notice Inviting Tender (NIT)**

- (i) 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/Foreign nominated bidders through online bidding via MDL e-procurement portal (<https://eprocuremdl.nic.in>) for Item.
- (ii) **The Tender Document:**
- a) **Bidders must read the complete 'Tender Document'.** Kindly visit MDL website Link:  
<https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project for formats as detailed in enclosure.
- b) Bids must be uploaded till the deadline for submission of 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.**
- (iii) **Eligibility Criteria for Participation in this Tender:** Subject to provisions in the Tender Document, participation in this Tender Process is limited to nominated bidders who fulfil the 'Eligibility' and Pre-Qualification criteria. Bidder shall be required to declare fulfilment of Eligibility Criteria.  
**Note: In case manufacturer has submitted the bid, then bids of its authorised dealer will not be considered.**
- (iv) **Submission of Bids:** No manual Bids shall be made available or accepted for submission (except for originals of scanned copies as mentioned in tender). 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.
- (v) **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
- reject any or all of the Bids, or
  - cancel the tender process; or
  - abandon the procurement of the Goods/Services in partial or full; or
  - issue another tender for identical or similar Goods/Services; or
  - Placement of order is subject to Customer (ship's owner) confirmation.

*Note: Please refer to appended complete Tender Document for further details.*

**Tender Inviting Authority**

## **Tender No. 1700000730 (Nominated Limited Global Tender Enquiry)**

### **Section II - Tender Enquiry Form (TEF)**

**1. Description & Scope of Supply / Work:** Supply of Ships illumination and Deck Lighting (Additional items) for project 7500 DWT Multipurpose dry cargo vessel as per Tender & TSP NO - DR/EL/MPV/5015-2.

**2. Validity Period of Offer:**

- (a) Bid / Offer shall have the validity period of **120 days** from the tender closing date.
- (b) MDL may request the bidders to extend the validity period for a specified additional period. 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. In case techno-commercially accepted bidder/s does not agree to extend the offer validity, the offers of all techno commercially accepted bidder/s including the bidder who has not agreed to extend their offer validity shall be opened and proceed further with valid bids. However, offer of the bidder(s) who have not agreed to extend their offer validity shall not be considered for L1 evaluation purpose.

**3. Delivery Period:** The delivery dates shall be as mentioned below, whichever is later:

<b>Yard No.</b>	<b>Equipment delivery date</b>
21001	PO date + 03 months
21002	PO date + 05 months
21003	PO date + 07 months
21004	PO date + 09 months
21005	PO date + 11 months
21006	PO date + 13 months

**4. 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 submission of techno-commercial offer as per tender terms.

**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:**

- 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;
- If there is a discrepancy between words and figures, the amount in words shall prevail.

**5. Bid Rejection Criteria:**

- (a) **Categorical rejection criteria:** Any Bids received other than through e-portal (in case of e-tender) shall be summarily rejected.
- (b) **Liabe rejection criteria:** Non-compliance/non-acceptance to any of the terms and conditions of the tender shall render the bid liable for rejection.

**6. Performance Security Bank Guarantee (PSBG):**

- (i) Separate Performance Security (PS) for an amount equal to 5% of each order value (excluding taxes, duties) payable in currency of purchase order shall be submitted within 25 days after notification of the award of contract and it should remain valid for a period

## **Tender No. 1700000730 (Nominated Limited Global Tender Enquiry)**

of 60 (sixty) days beyond the date of completion of all contractual obligations of the supplier, including warranty obligations.

- (ii) Performance security may be furnished in the form of NEFT /Online (MDL website) 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.
- (iii) Non submission of PS with in stipulated time period may lead to cancellation of order by MDL at risk and cost of seller. In case cancellation of order is not opted by the buyer and seller has already commenced supply / services, MDL shall withhold 5% of order value from his bills in lieu of PS. In such case, interest is to be recovered for the period starting from 26<sup>th</sup> 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%.
- (iv) In case of foreign bidders, the performance security must conform to Uniform Rules for Demand Guarantees (URDG 758) - an international convention regulating international securities.
- (v) 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 including the warranty under the contract.
- (vi) Where the duration of contract is very long and banks are unwilling to issue BGs for long duration, rolling bank guarantee towards performance security can be submitted where it will be valid for at least one year with claim period of three months within which the same can be extended for further period by amendment.
- (vii) 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.
- (viii) 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 encashed by MDL. MDL's decision in this regard shall be final and binding on the supplier / contractor.
- (ix) In the event of postponing of delivery of deliverables/services or extension of guarantee desired & sought by MDL, the Performance Security (for 5% of order value) has to be extended and its amendment charges shall be borne by supplier.

### **7. Warranty/Guarantee:** Warranty/Guarantee shall be as per TSP.

**Note:** Bidders have to quote for warranty /guarantee extension charges for one year beyond warranty clause mention in TSP for each yard in the price sheet attached with the tender. Bidder should note that these charges will not be considered for ranking purpose. Bidders shall not claim for warranty extension in case this clause is not being exercised.

### **8. Currency of Bidding:**

- (a) Indian Bidders shall quote in Indian Rupees only.
- (b) Foreign Bidders are allowed to quote price (and get paid) in RBI's notified basket of foreign currencies - US Dollar or Euro or GBP etc.

### **9. Pricing:**

- (a) **For Indian Bidders:** Prices of all items shall be quoted for delivery of the items to the following destination including charges towards inland transportation, inspection charges, insurance, custom duty & cess, and other local costs incidental to the delivery of the Goods.

Items	Delivery Location at MDL / MDL Stores, Mumbai
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## **Tender No. 1700000730 (Nominated Limited Global Tender Enquiry)**

- (b) **For Foreign Bidders:** Bidder shall quote the prices for the delivery on **Incoterm CIF, Mumbai/JNPT port basis** for delivery at MDL. Order will be placed on **CIF basis** only.
- (c) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

### **10. Taxes & Duties:**

- (i) Indian Bidders must clearly mention the applicable Taxes in the rate sheet enclosed in the tender. The itemwise rates (i.e. Basic + Duties & Cess + Packing, Forwarding, inspection charges, Freight & Insurance) quoted in the Rate sheet should exclude Taxes. 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.
- (ii) Foreign Bidders shall quote their price on **Incoterm CIF, Mumbai** Basis. Taxes & duties as applicable to be borne by buyer & seller in their own country i.e MDL will bear the taxes & duties applicable within India and for outside India same will be borne by seller/bidder.
- (iii) **Goods and Services Tax (GST) – Applicable for Indian Bidder:**
  - 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) Bidder/supplier shall comply as per GST act of India and responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.
- (iv) End User Certificate if applicable. Format to be provided by vendor immediately after placement of order.

### **11. Payment Terms:**

- (i) **For Indian Bidders:** On receipt of Invoice, 100 % of Payment shall be made within 15 days of receipt and acceptance of material and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any plus 100% taxes, duties etc. as applicable.

**For Foreign Bidders:** 100 % Payment made through LC for CIF Mumbai/JNPT port delivery against receipt of documents mentioned in payment mode.

**Note:** If PSBG is not submitted, then the equivalent amount shall be retained.

- (ii) **Part Payment:** Part Supply, Part Payment shall be applicable.
- (iii) **Extended Warranty (if applicable):** 100% payment for warranty wherever included in the same order will be admissible for payment will be made within 15 days from date of start of extended warranty period.

### **12. Payment Mode & Documents:**

- (a) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
- (b) All the payments to foreign bidders shall be through Letter of Credit/Direct Remittance through Bank.
- (c) MDL may opt to make due payment for items having shelf life or any miscellaneous payment required as per contract through Direct Remittance from Bank post-delivery & acceptance.

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

- (d) **Documents for LC Payments for Goods (Foreign Bidders):**

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***Note: LC will be opened 60 days before latest date of shipment. However, Bidders need to inform at least 75 days in advance for readiness of the equipment for shipment for processing the opening of LC.***

- (i) Set of Original + 2 Copies of signed Invoice showing item-wise prices as per the order.
  - (ii) Set of Original + 2 Copies of signed packing List clearly showing list of items packed.
  - (iii) Set of Original + 2 Copies Clean on Board Bill of Lading OR Air Way Bill Made in the name of MDL's Bank and Marked as freight paid.
  - (iv) Set of Original + 2 Copies Certificate of approval OR Release Note from Inspection agency.
  - (v) Certificate of country of origin in Original + 2 Copies.
  - (vi) Original + 2 Copies of Warranty/Guarantee Certificate as per contract/order.
  - (vii) Original + 2 Copies of all Manufacturer's Test Certificates (MTCs) / Reports, Drawings, Manuals, Procedures etc. as relevant to the ordered item.
  - (viii) Certificate Confirming that supplier has couriered / dispatched 4 set of Non Negotiable Documents comprising of all Test reports / MTCs, Technical Documents, Drawings, Manuals, Procedures etc. and of Signed Invoices, Packing Lists, Bill of Lading/AWB marked as Freight Paid, Insurance Policy/Document, Freight Paid Certificate, MDL nominated Inspection Agency's Certificate of approval, Country of Origin Certificate, Guarantee/Warranty Certificate, directly to MDL.
  - (ix) Original + 2 Copies of the Certificate issued by the classified society confirming seaworthiness of the vessel and that the shipment is made on vessels of not more than 15 years vintage. (Applicable in case of CIF contracts / orders)
  - (x) Certificate confirming that the shipping instructions (inclusive of packing)/Sea/Air worthiness packing have been followed while packing / shipment and forwarding of details for Freight and insurance to MDL.
  - (xi) All the documents should clearly indicate the Purchaser's Order number, Import License Number, Airway Bill / Bill of Lading Number, Insurance Policy number/ Insurance Document reference number.
- (e) **Alternate MSME vendor payment through TReDS** – Details are available on MDL Website. Kindly visit MDL website Link: <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project. **This is applicable for Indian Bidder only.**

### **13. Consignee:**

- (a) **For Indian Bidders:** Material scheduled for delivery are to be delivered at MDL (Anik / Bond / Electronic store located in Mumbai)
- Note:** - In order to avoid inconvenience during the delivery of material, it is advisable for supplier to depute their representative in their own interest to coordinate the activities between the transporter, and MDL stores.
- i) Following document should be submitted along with material:
    - PO copy & subsequent amendments issued to it, if any.
    - Delivery Challans clearly indicating MDL Purchase Order No, Inspection Note Details and Packing List co-relating the items in the inspection report.
    - Copy of Warranty Certificate, Preservation Certificate etc as applicable.
    - Technical documentation, if applicable.
  - ii) Unloading of the equipment/ items will be arranged by MDL. Supplier is required to give 4 day's advance intimation to MDL clearly indicating approx. dimensions and weight of consignments for arranging fork lift/crane for unloading.
- (b) **For Foreign Bidders:** Bidder shall deliver the material on **Incoterm CIF, Mumbai/JNPT port basis.**



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**14. Inspection & Testing:** It shall be as per TSP. Inspection agency DNV. Inspection charges to be borne by vendor/supplier

- (a) **Receipt Inspection:** MDL shall carry out necessary inspection of the items on receipt in the MDL on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by suppliers. In case joint receipt inspection (JRI) is required to be carry out, same may be carried out along supplier's rep. 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.
- (b) **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, 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 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.

### **15. 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. For foreign bidders, LIBOR / EURIBOR rates plus 2 % or 6% whichever is higher would be applicable.
- (b) In case of Foreign bidders, L/C opening charges on CIF value, Interest for period of 20 days @ Benchmark Prime Lending Rate (BPLR) of SBI+2% on payment amount to be loaded if applicable for ranking purpose. In case of only foreign bidders quote this clause is not applicable.
- (c) If Service Component exists in an offer from a foreign vendor, then Tax Residency certificate (TRC) should be submitted with Part I offer. If no TRC is submitted, then the enhanced Income Tax rate and GST thereon will be considered while determining L-1.
- (d) For the additional delivery period sought by the bidder over the stipulated date of delivery as per Tender, 0.50% per completed week will be loaded to the quoted price.

### **16. Ranking of Bids:** Tender line items are separable and non-divisible in nature.

- (a) Ranking of bids shall be done on item wise by considering following factors:
  - (i) The comparison of the responsive tenders shall be on total outgo on Least Cost Net of Credit Basis (LCNC) for each line item, 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). Therefore, it should normally be on the basis of CIF/ FOR destination basis, duly delivered, commissioned, as the case may be.
  - (ii) The foreign bidders shall quote on Cost, Insurance & Freight (CIF) basis. They should also to indicate the custom tariff number and custom duty applicable in India. To arrive at the Free On Rail (FOR) destination cost over and above CIF cost the following charges to added / loaded:
    - a. Port Handling Charges: @ one per cent of consignment value excluding services.
    - b. Custom duty, cess and surcharges: @ Eleven per cent of consignment value excluding services
    - c. Clearing agency charges & Inland freight: @ one per cent of consignment value excluding services.
    - d. For bids with Letter of Credit (LC) payment, the likely LC charges (as ascertained from MDL's bankers) should also be added.

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- e. Interest for period of 30 days @ base rate of SBI BPLR plus 2% (As notified by HoD(F) of MDL on quarterly basis) on payment amount is to be considered while evaluating foreign bidders for ranking purpose. iii. In case both Indian and foreign bidders have quoted in the tender, the comparison of the offers would be done on the basis of FOR destination including all applicable taxes and duties (Where Input Tax Credit (ITC) cannot be availed by MDL) on the principle of the total outgo from MDL's pockets.
- (iii) In case both Indian and foreign bidders have quoted in the tender, the comparison of the offers would be done on the basis of FOR destination including all applicable taxes and duties (Where Input Tax Credit (ITC) cannot be availed by MDL) on the principle of the total outgo from MDL's pockets.
- (iv) In case there are no domestic bidders, a comparison of offers can be made on the basis of CIF/landed costs since the rest of costs would be same for all bidders.
- (v) The applicable loading towards deviations shall be loaded for ranking purpose.
- (b) For financial evaluation(Ranking), all bids shall be converted to Indian Rupees based on the "Bill for Collection (BC) selling "exchange rate on the last deadline for bid submission (Techno-commercial offer). If the last deadline for bid submission happens to be holiday or non-transaction day, the exchange rate on immediate previous working day will be adopted. The rate could be obtained from RBI/SBI rates as available on Internet.
- (c) 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.
- (d) 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.
- (e) 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.

**17. 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.**

**18. 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).

**19. 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).

**20. 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.

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- ii) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.

**21. 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.

**22. 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).

**23. 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.

**24. 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](http://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](mailto: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.

**25. Contact Details for Queries:** All bidders are requested to get their queries, if any, clarified in advance (i.e. 7 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
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Technical	Mr. Santosh Sitaraman DGM (SB-Design)	022 2376 3025	ssitaram@mazdock.com
	Mr. Pramod Kumar, M(SB-D-L)	022 2376 3287	pramodkumar@mazdock.com
Commercial	Mr. Satish Chandra DGM/PE(C-MPV)	022 2376 2747	schandra@mazdock.com
	Mr. Bhuvnesh Kalwar DM (C-MPV)	022 2376 2738	bkalwar@mazdock.com

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

Yours faithfully,

**For MAZAGON DOCK SHIPBUILDERS LIMITED**

**Enclosure:**

Enclosure-1	General Conditions of Contract (GCC) for Goods and Services
Enclosure-2	Performance Security (PS) Bank Guarantee Format
Enclosure-3	RTGS format
Enclosure-4	Details for remittance towards Performance Security (PS) Bank Guarantee Format
Enclosure-5	Contact Details of the bidder
Enclosure-6	Format for Compliance Certificate w.r.t. Land Border Clause
Enclosure-13-A	Format for declaration of Local Content & Purchase Preference as per PPP Order 2017. (Applicable for procurement below Rs 10 Cr)
Enclosure-13-B	Format for declaration of Local Content & Purchase Preference as per PPP Order 2017. (Applicable for procurement above Rs 10 Cr)
Enclosure-14-A	Format for declaration of Actual Local Content (Applicable for procurement below Rs 10 Cr)
Enclosure-14-B	Format for declaration of Actual Local Content (Applicable for procurement above Rs 10 Cr)

**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.