



**MDL**  
Tenders

## eProcurement System for PSUs under MoD

### Tender Details

Date : 09-Mar-2026 11:24 AM



#### Basic Details

<b>Organisation Chain</b>	Mazagon Dock Shipbuilders Limited  Ship Building Division - MDL  Material Purchase - MDL		
<b>Tender Reference Number</b>	GM(M)/PS/BRC/RUBBER STAMP/2026-2028		
<b>Tender ID</b>	2026_MDL_99133_1	<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>	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	.xls	GTC_ACCEPTANCE_SHEET
		.xls	STACS_ACCEPTANCE_SHEET
		.xls	TEF_ACCEPTANCE_SHEET
		.xls	Unprice_bid_format
		.xls	Vendor_Bank_Details
		.rar	Additional Documents
2	Finance	.xls	Price Bid

#### 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>	GM(M)/PS/BRC/RUBBER STAMP/2026-2028				
<b>Work Description</b>	Supply of Rubber stamp on Biennial Rate Contract (BRC) basis				
<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>	Rate Contract	<b>Bid Validity(Days)</b>	180	<b>Period Of Work(Days)</b>	2
<b>Location</b>	MDL Mumbai	<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 Mumbai
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

#### Critical Dates

<b>Publish Date</b>	09-Mar-2026 11:30 AM	<b>Bid Opening Date</b>	24-Mar-2026 03:00 PM
<b>Document Download / Sale Start Date</b>	09-Mar-2026 11:30 AM	<b>Document Download / Sale End Date</b>	24-Mar-2026 02:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA

<b>Bid Submission Start Date</b>	09-Mar-2026 12:00 PM	<b>Bid Submission End Date</b>	24-Mar-2026 02:00 PM
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<b>Tender Documents</b>					
<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	Tender	746.30	
<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	Additional Documents	STACS_ACCEPTANCE_SHEET.xls	STACS_ACCEPTANCE_SHEET	32.00
	2	BOQ	BOQ_108711.xls	BOQ	325.00
	3	Additional Documents	GTC_ACCEPTANCE_SHEET.xls	GTC_ACCEPTANCE_SHEET	31.00
	4	Additional Documents	TEF_ACCEPTANCE_SHEET.xls	TEF_ACCEPTANCE_SHEET	31.50
	5	Additional Documents	Unprice_bid_format.xls	Unprice_bid_format	30.50
	6	Additional Documents	Vendor_Bank_Details.xls	Vendor_Bank_Details	30.00

<b>Bid Openers List</b>			
<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Certificate Name</b>
1.	kumarsanjay@mazdock.com	SANJAY KUMAR	SANJAY KUMAR
2.	sadeore@mazdock.com	Sumit Deore	SUMIT ABHANG DEORE
3.	mrparmar@mazdock.com	Mehul Parmar	MEHUL R PARMAR
4.	kprakash@mazdock.com	Kheem Prakash	Kheem Prakash

<b>GeMARPTS Details</b>	
<b>Reason for non availability of GeMARPTS ID</b>	Urgent nature of Procurement
<b>Remarks</b>	The item has to be customized as per MDL requirement
<b>Document Name</b>	report_GEM_GARPTS_25022026_0LHBHSAJASMV.pdf
<b>Document Size (in KB)</b>	57.06

<b>Tender Properties</b>			
<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

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

<b>Tender Inviting Authority</b>	
<b>Name</b>	PARAMJEET SINGH
<b>Address</b>	Mazagon Dock Shipbuilders Ltd. Dockyard road-Mumbai

<b>Tender Creator Details</b>	
<b>Created By</b>	Paramjeet Singh
<b>Designation</b>	M
<b>Created Date</b>	06-Mar-2026 03:23 PM