# **eProcurement System for PSUs under MoD**



## **Tender Details**

Date: 14-Nov-2025 05:12 PM



Basic Details						
Organisation Chain	Mazagon Dock Shipbuilders I MDL	Mazagon Dock Shipbuilders Limited  Ship Building Division - MDL  Commecial-Naval Project - MDL  C-P17A - MDL				
Tender Reference Number	1700000742	1700000742				
Tender ID	2025_MDL_98473_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 Document		
		.rar	Additional Document		
		.xls	BoQ		

Tender Fee Details, [Total Fee in ₹ * - 0.00]			<b>EMD Fee Details</b>				
Tender Fee in ₹	0.00			EMD Amount in ₹	0.00	EMD Exemption	No
Fee Payable To	Nil	Fee Payable At	Nil			Allowed	
Tender Fee	No			EMD Fee Type	fixed	EMD Percentage	NA
<b>Exemption Allowed</b>				EMD Payable To	Nil	EMD Payable At	Nil

Click to view modification history

Work /Item(s)						
Title	PROCUREMENT	OF ADDITIONAL PAINT ITI	EMS FOR Y-12651 OF P1	7A UNDER FTEPC		
Work Description	As per Tender [	Documents				
Pre Qualification Details	Please refer Ter	nder documents.				
Independent External Monitor/Remarks	NA	IA				
Show Tender Value in Public Domain	No	lo				
Tender Value in ₹	0.00	<b>Product Category</b>	Miscellaneous Goods	Sub category	NA	
Contract Type	Tender	Bid Validity(Days)	30	Period Of Work(Days)	14	
Location	MDL, Mumbai	Pincode	400010	Pre Bid Meeting Place	NA	
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	<b>Bid Opening Place</b>	MDL, Mumbai	
Should Allow NDA Tender	No	Allow Preferential Bidder	No			

<u>Critical Dates</u>				
Publish Date	14-Nov-2025 05:20 PM	Bid Opening Date	19-Nov-2025 04:00 PM	
Document Download / Sale Start Date	14-Nov-2025 05:20 PM	Document Download / Sale End Date	19-Nov-2025 02:00 PM	
Clarification Start Date	NA	Clarification End Date	NA	
Bid Submission Start Date	14-Nov-2025 05:20 PM	Bid Submission End Date	19-Nov-2025 02:00 PM	

Tender Do	cume	<u>1ts</u>				
NIT Document	S.No	S.No Document Name Description Documer (in KB)				
	1	Tendernotice_1.pdf		RFQ		692.87
Work Item	┢					Document Size
Documents	S.No	Document Type	Document	Name	Description	(in KB)
	1	Tender Documents	Acceptance_	format1.xls	ACCEPTANCE FORMAT	116.00
	2	Tender Documents	Tender.pdf		Tender	1211.95
	3	BOQ	BOQ 108040	0.xls	BoQ	322.00

Single Bidders List				
S.No.	Bidder Name	Bidder Login Id		
1.	PPG Asian Paints Private Limited	ankit.shrivastava@ppgasianpaints.com		

Bid Ope	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		

<b>GeMARPTS Details</b>	
GeMARPTS ID	K2AH6W3J8DWT
Description	SIGMADUR GLOSS (RAL 7040)
Report Initiated On	14-Nov-2025
Valid Until	14-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 Compartive 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	Mr. Sagar Shende	
Address	NEW SERVICE BLOCK, 4TH FLOOR, MDL MUMBAI - 400010	

Tender Creator Details	
Created By	Sagar Shende
Designation	Manager
Created Date	14-Nov-2025 04:06 PM



### निविदा पूछताछ TENDER ENQUIRY

### [आपातकालीन एकल नामांकित निविदा] [EMERGENCY SINGLE NOMINATED 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 1700000742	विभाग/Department P-17A COMME	RCIAL
क्रय अ्धिकारी/Purchase Exec. Sagar U. Shende	क्रय अधिकारी/Purchase Exec. Sagar U. Shend	le
सेवा में /To	दूरभाष सं./Telephone No 23762750	
	फैक्स सं./Fax No 23744709	
	ई-मेल/E-Mail sushende@mazdock.com	
	निविदा सं./Tender No	1700000742
	निविदा तिथि/ Tender Date	14.11.2025
	निविदा बंद की तिथि/Tender Closing Date	19.11.2025
	निविदा बंद होने का समय/Tender Closing Time	14:00:00
दूरभाष सं./Telephone	आरएफक्यू सं./RFQ No	2160000630
फैक्स सं./Fax		
ई-मेल/E-Mail		

निविदा श्ल्क/Tender Fee रू/Rs 0.00 बयाना राशि/EMD Amount रू/Rs 0.00

पर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time ,00:00:00 निविदा खोलने की तिथि और समय/Tender Opening Date & Time ,16:00:00 प्रस्ताव वैधता तिथि है/Offer should be valid up to 19.12.2025

स्रक्षा 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 सम्बंद्ध नियम शर्तों को पढ़े । 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 ADDITIONAL PAINT ITEMS FOR Y-12651 OF P17A UNDER FTEPC माझगाँव 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.	सामग्री / सेवा विवरण	मात्रा / इकाई	आपूर्ति तिथि
SL.No.	Material / Service Details	Quantity / unit	Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000021245 SIGMADUR GLOSS-GREY	500 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMAD	UR GLOSS-GREY	
00200	सामग्री सं./ Material Number :- 1100000000000004173 SIGMA COVER 280 PRIMER	230 Liter	28.11.2025

निविदा सं./	Tender No:- 1700000742 निविदा तिथि/ Tender Date	e:- 14.11.2025 आरएफव	म्यू सं./RFQ No:- 2160000630
क्र सं.	सामग्री / सेवा विवरण	मात्रा / इकाई	आपूर्ति तिथि
SL.No.	Material / Service Details	Quantity / unit	<b>Delivery Date</b>
	सामग्री वर्णन/Material Description :SIGMAC SIGMACOVER 280 PRIMER	OLAN INDIA PVT LTD (F	PPG COATING)
00300	सामग्री सं./ Material Number :- 1100000000000004174 SIGMA COVER 630 ALUMINIUM	260 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMA C	COVER 630 ALUMINIUM	-ANTI CORROSIVE
00400	सामग्री सं./ Material Number :- 1100000000000004179 SIGMA COVER 630 GREY	260 Liter	28.11.2025
00500	सामग्री सं./ Material Number :- 1100000000000004176 SIGMA COVER 525	290 Liter	28.11.2025
00600	सामग्री सं./ Material Number :- 150000000000059291 SIGMA SAIL ADVANCE DX-(BROWN)	40 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMA S	AIL ADVANCE DX-(BRO	OWN)
	Additional item details:-	`	,
00700	सामग्री सं./ Material Number :- 150000000000059294 SIGMA SAIL ADVANCE DX-(RED BROWN)	640 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMA S	AIL ADVANCE DX-(RED	BROWN)
00800	सामग्री सं./ Material Number :- 150000000000059292 SIGMA SAIL ADVANCE DX-(BLACK)	120 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMA S	AIL ADVANCE DX-(BLA	CK)
00900	सामग्री सं./ Material Number :- 1100000000000004478 SIGMA THINNER 2106-SIGMAKALON	80 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMAT	HINNER 2106-SIGMAKA	LON
01000	सामग्री सं./ Material Number :- 1100000000000004477 SIGMA THINNER 91-92-SIGMAKALON	80 Liter	28.11.2025
	सामग्री वर्णन/Material Description :SIGMA T	HINNER 91-92-SIGMAKA	ALON

नियम और शर्ते : 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



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

Tender No. 1700000742

Item: Procurement of additional paint items for Yard 12651

Project: P17A

Type of tender: Emergency Single bid Single Tender for Indian Bidder

### **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) + (Price Bid) under Single Tender through online bidding via MDL e-procurement portal (https://eprocuremdl.nic.in) for Items.

#### 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** 



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

Tender No. 1700000742

Item: Procurement of additional paint items for Yard 12651

Project: P17A

Type of tender: Emergency Single bid Single Tender for Indian Bidder

### 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**: Emergency Single bid Single Tender for Procurement of additional paint items for Yard 12651
  - A. Main Equipment/Item/System:

Scheme Paints for Y-12651as per following NCD:

- (a) NCD 1481, issue 3, may 2011 LLPS for external under water areas IHQ / DND letter CD/17A/631 dated 29 Jan 20 regarding amendments in NCD 1481 Issue 3 2011
- (b) Shelf life: The supplied paints shall have a minimum shelf life of twelve months from the date of receipt of material. Also, date of manufacturing of supplied paint material shall not be older than 3 months from date of receipt at MDL.
- B. Vendor shall submit paint application/renewal/repair procedures for successful performance of their products to be used on Naval Ships.
- C. During the entire application of paint scheme, including surface preparation, the process will have to be supervised by vendor's technical representative / supervisor at site, to ensure compliance with performance guarantee clause & acceptance by WOT(MB). The preparation of gate passes for their technical representative as per MDL security rules is the responsibility of the supplier. Proper care to be taken for preparation of passes so that the work on the ship is not hampered for lack of supervision.
- D. Revalidation of paints: vendor has to revalidate the paint as & when required by MDL. In case the revalidation is not possible vendor has to mention the reason for the same.

#### 2. Validity Period of Offer:

- (a) Bid / Offer shall have the validity period of **30 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:** PO date+ 1 week or 28.11.2025 whichever is earlier.

Part Delivery: Part Supply, Part Payment is acceptable. It shall be/ made in maximum of 4 lots for each line item.

- 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.



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

Tender No. 1700000742

Item: Procurement of additional paint items for Yard 12651

Project: P17A

Type of tender: Emergency Single bid Single Tender for Indian Bidder

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.

#### 5. **Bid Rejection Criteria**:

- (a) **Liable 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**: Vendor shall comply with the performance Guarantee format indicated at relevant NCD's which is as follows-

NCD 1481, issue 3, may 2011 – LLPS for external under water areas IHQ / DND letter CD/17A/631 dated 29 Jan 20 regarding amendments in NCD 1481 Issue 3 2011 and NCD 1491 Issue 1, 2011

- (a) The equipment / item along with associated auxiliaries/components supplied shall be warranted / guaranteed for satisfactory Performance for the period of 12 months from date of supply in MDL.
- (b) If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the supplier's risk & cost, but without prejudice to MDL's rights under the contract.
- (c) During the period of warranty / guarantee if any defect noticed in the equipment / item supplied, the supplier/ contractor will have to rectify such defects immediately at no extra cost to MDL.
- 7. **Currency of Bidding**: Indian Rupees only.

#### 8. **Pricing**:

- i) Prices of all items/services shall be quoted for delivery of the items/services MDL, Mumbai 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.
- 9. **Taxes & Duties**: Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender.
  - i) For MDL's GST number, please visit our website. MDL's Provisional GST Number is 27AAACM8029J1ZA.
  - ii) Bidder must mention HSN numbers in their offers & also in invoices. These codes must be in accordance with GST law.
  - iii) If bidder is registered under GST, Suppliers shall be responsible for the financial and non-financial consequences in case of non-compliance of GST provisions/requirements/timelines on their part.



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

Tender No. 1700000742

Item: Procurement of additional paint items for Yard 12651

Project: P17A

Type of tender: Emergency Single bid Single Tender for Indian Bidder

- 10. **Inspection:** Paints on delivery/receipts at MDL paint stores along with Co-relating manufacturing's test certificates/reports, guarantee certificate and delivery challans will be inspected by MDL (Inspection) & WOT(Mb). Other general conditions related to inspection of material are as under:
  - (a) Receipt Inspection: MDL with Warship Overseeing Team (WOT) 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. 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.
- 11. **CONSIGNEE**: Material should be delivered at MDL's Bond store located in Mumbai, Maharashtra, exact details will be indicated in PO. The consignment shall accompany PO Copy, delivery challan, packing list, e-way bill, Guarantee/Warrantee Certificate as relevant.

#### 12. Payment Terms & mode:

- (a) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) by MDL.
  - (i) **Payment Term:** 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.
- (b) The following documents required for certification of payment:
  - i. Suppliers invoice.
  - ii. PO copy with amendments if any
- (c) 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.

- 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: <a href="https://mazagondock.in/English/pages/Tenders">https://mazagondock.in/English/pages/Tenders</a> 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



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

Tender No. 1700000742

Item: Procurement of additional paint items for Yard 12651

Project: P17A

Type of tender: Emergency Single bid Single Tender for Indian Bidder

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;
  - Bidder has withdrawn / modified / amended / impaired / derogated from the tender during the period of bid validity.
  - 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: <a href="https://mazagondock.in/English/pages/Tenders">https://mazagondock.in/English/pages/Tenders</a> 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 Technocommercial 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.



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

Tender No. 1700000742

Item: Procurement of additional paint items for Yard 12651

Project: P17A

Type of tender: Emergency Single bid Single Tender for Indian Bidder

Department	Name of Executives	Contact No	Email ID
Technical	Mr. M. Waghmare CM(P-P17A)	022 23763325	mcwaghmare@mazdock.com
	Mr. J.G. Saharkar DGM/PE(P-P17A)	022 23763349	jgsaharkar@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	vnnaik@mazdock.com

2. 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-3	RTGS format
Enclosure-5	Contact Details of the bidder
Enclosure-6	Format for Compliance Certificate w.r.t. Land Border Clause
Enclosure-14-A	Format for declaration of Actual Local Content (Applicable for procurement below Rs 10 Cr)

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