



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	1700000558	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	vnaik@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000558
फैक्स सं./Fax		निविदा तिथि/ Tender Date	
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	16.04.2024
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000523

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		16.04.2024,16:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		16.05.2024
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 ROOT GLASS WINDOW INSTALLATION MATERIAL FOR Y-12651 TO Y-12654 FOR P-17A

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. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- 150000000000077601 CONDUCTIVE TAPE सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL CONDUCTIVE TAPE FOR INSTALLATION OF BRIDGE WINDOWS APPROX 110 MTS/PER	1 SET	15.05.2024

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
SHIP FOR P17A.			
00200	सामग्री सं./ Material Number :- 150000000000077602 MASTIC CARTRIDGE सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL MASTIC CARTRIDGE FOR INSTALLATION OF BRIDGE WINDOWS 100 BOTTLES PER SHIP WITH GUN	1 SET	15.05.2024
00300	सामग्री सं./ Material Number :- 150000000000077603 CONDUCTIVE BRAID(GASKET) सामग्री वर्णन/Material Description :WINDOW INSTALLATION MATERIAL CONDUCTIVE BRAID (GASKET) SHIELDING BRAID FOR INSTALLATION OF BRIDGE WINDOWS 110 MTS/PER SHIP FOR P17A.	1 SET	15.05.2024
00400	सामग्री सं./ Material Number :- 150000000000077601 CONDUCTIVE TAPE सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL CONDUCTIVE TAPE FOR INSTALLATION OF BRIDGE WINDOWS APPROX 110 MTS/PER SHIP FOR P17A.	1 SET	30.08.2024
00500	सामग्री सं./ Material Number :- 150000000000077602 MASTIC CARTRIDGE सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL MASTIC CARTRIDGE FOR INSTALLATION OF BRIDGE WINDOWS 100 BOTTLES PER SHIP WITH GUN	1 SET	30.08.2024
00600	सामग्री सं./ Material Number :- 150000000000077603 CONDUCTIVE BRAID(GASKET) सामग्री वर्णन/Material Description :WINDOW INSTALLATION MATERIAL CONDUCTIVE BRAID (GASKET) SHIELDING BRAID FOR INSTALLATION OF BRIDGE WINDOWS 110 MTS/PER SHIP FOR P17A.	1 SET	30.08.2024
00700	सामग्री सं./ Material Number :- 150000000000077601 CONDUCTIVE TAPE सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL CONDUCTIVE TAPE FOR INSTALLATION OF BRIDGE WINDOWS APPROX 110 MTS/PER SHIP FOR P17A.	1 SET	30.04.2025
00800	सामग्री सं./ Material Number :- 150000000000077602 MASTIC CARTRIDGE सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL MASTIC CARTRIDGE FOR INSTALLATION OF BRIDGE WINDOWS 100 BOTTLES PER SHIP WITH GUN	1 SET	30.04.2025
00900	सामग्री सं./ Material Number :- 150000000000077603 CONDUCTIVE BRAID(GASKET)	1 SET	30.04.2025

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	सामग्री वर्णन/Material Description :WINDOW INSTALLATION MATERIAL CONDUCTIVE BRAID (GASKET) SHIELDING BRAID FOR INSTALLATION OF BRIDGE WINDOWS 110 MTS/PER SHIP FOR P17A.		
01000	सामग्री सं./ Material Number :- 150000000000077601 CONDUCTIVE TAPE	1 SET	31.12.2025
	सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL CONDUCTIVE TAPE FOR INSTALLATION OF BRIDGE WINDOWS APPROX 110 MTS/PER SHIP FOR P17A.		
01100	सामग्री सं./ Material Number :- 150000000000077602 MASTIC CARTRIDGE	1 SET	31.12.2025
	सामग्री वर्णन/Material Description :WINDOWS INSTALLATION MATERIAL MASTIC CARTRIDGE FOR INSTALLATION OF BRIDGE WINDOWS 100 BOTTLES PER SHIP WITH GUN		
01200	सामग्री सं./ Material Number :- 150000000000077603 CONDUCTIVE BRAID(GASKET)	1 SET	31.12.2025
	सामग्री वर्णन/Material Description :WINDOW INSTALLATION MATERIAL CONDUCTIVE BRAID (GASKET) SHIELDING BRAID FOR INSTALLATION OF BRIDGE WINDOWS 110 MTS/PER SHIP FOR P17A.		

नियम और शर्तें : भाग ए में लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं |हमें आशा है 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

Single bid single tender no. No. 1700000558 for M/s Rakme Engg and Marine Equipment



Tender Enquiry

Enclosure to Tender Enquiry: Terms and Conditions (Section I & II)
Item: Procurement of Installation material for ROOT Glass Windows Project: P17A
GeM Report Id : GEM/GARPTS/15042024/0IDJZEE2BF36

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 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.
- (ii) **The Tender Document:**
- (i) **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.
- (ii) Bids must be uploaded till the deadline for submission of bids. **Extension would be granted by MDL on merit of the case at MDL discretion and would be binding on all bidders.**
- (iii) **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.
- (iv) **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.

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

Tender Inviting Authority

Single bid single tender no. No. 1700000558 for M/s Rakme Engg and Marine Equipment

Section II - Tender Enquiry Form (TEF)

1. **Description & Scope of Supply / Work:** as mentioned in tender.
2. **Validity Period of Offer:** 30 days from tender closing date.
3. **Delivery Period:** Delivery timeline shall be as mentioned below:

Yard No.	Equipment delivery date
12651	PO date + 5 Days, , considering shelf life of 3 months
12652	PO date + 15 Days from date of MDL intimation, considering shelf life of 3 months
12653	
12654	

4. **Submission of Offer in Single Bid System:** Offer of items for this tender must be submitted in single bid (Technical + Price Bid).
5. The bidder shall ensure submission of techno-commercial offer as per tender terms. The bidder shall ensure following are essentially included in the bid:
 - (i) 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.
 - (ii) Blank rate sheet indicating quoted/not quoted against each line item, tax percentage, type of taxes and FE content details (as per the format attached).
 - (iii) Acceptance of Tender terms in the prescribed formats duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause.
 - (iv) Bidder should enclose the additional documents as applicable to this tender.

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.

- 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:

- 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.

6. 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.

7. Performance Security Bank Guarantee(PSBG): Applicable for orders of Y-12652-12654.

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

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- (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 within 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 26th day of transmission / notification of order/contract by any mode and amount involved at the relevant rate of interest.
- (iv) 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.
- (v) 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.
- (vi) 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.
- (vii) 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.
- (viii) 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.

8. Warranty/Guarantee:

- a) Material shall have a minimum shelf life of 3 Months from the date of receipt & acceptance of material.
- b) The Supplier cannot absolve his responsibility for warranty of material even though it is inspected by & approved by the inspection authorities.
- c) 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.
- d) 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.

9. Currency of Bidding: Indian Rupees only.

10. Delivery term / Pricing:

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 at MDL / MDL Stores, Mumbai
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11. Taxes & Duties:

- (i) Bidders must clearly mention the applicable Taxes & duties in the rate sheet enclosed in the tender. Bidder should indicate GST rates as applicable, which will be paid extra based on tax invoice to the extent applicable.

(ii) 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) 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.

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(iii) Custom Duty:

Basic custom duty (BCD) and cess as applicable on Import content will be reimbursed to the Indian bidders against original documentary proof of payment (submissions of original receipts).

At the time of claiming reimbursement based on above, the following documents have to be forwarded:

- Copy of the Import Purchase Order
- Copy of the Import Invoice
- Air Way Bill / Bill of Lading marked as Freight Paid
- Bill of Entry

Firm must indicate FE content in the offer itself to facilitate CD reimbursement. CD would be reimbursed only up to FE content declared in the offer.

12. Payment Terms:

(a) Advance payment is not applicable for this tender.

(b) For all deliverable (Material / Item / Equipment):

For Y-12651: Payment of 100% of the 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.

For Y-12652 to Y-12654: Payment of 95% of the 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 within 15 days.

(ii) Payment of the balance of the value of the supplies may be payable and as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any, on submission & confirmation of PSBG of equivalent amount valid up to warranty period plus two-months claim period.

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

(iii) Part Payment: Part Supply is applicable.

Part Payment: Part Supply, Part Payment shall be applicable.

13. 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.

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

14. Consignee:

(a) Material scheduled for delivery are to be delivered at MDL (Anik / Bond / 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.

(b) 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 and Packing List
- Copy of Warranty Certificate, Preservation Certificate etc. as applicable.
- Technical documentation, if applicable.

(c) 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.

15. Mode Of Dispatch: Road/Rail/Air/Sea.

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16. Inspection & Testing:

- (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.

17. Public Procurement Policy (Preference to Make in India) Order 2017: 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.

18. PPP MSE Order 2012:

- a. **Public Procurement Policy MSE order 2012 is applicable for this tender.**
- b. Purchase Preference under PPP MSE Order 2012 shall prevail over Purchase preference under PPP MII Order 2017. Bidder has to indicate his choice for Purchase Preference in Enclosure 8A/B which will not be permitted to be changed once bid is opened.
- c. Purchase preference will be given to MSE bidder which fall within L1+15% bracket, after matching L1 price.
- d. 100% quantity will be awarded to MSE bidder in case of MSE purchase preference to bidder tender items are non-divisible.
MDL website Link : <https://mazagondock.in/English/pages/Tenders> under tab Ship Building(SB)/MPV Project.

19. 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.

20. 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)

21. 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).

22. 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.
- ii) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by MDL during the period of bid validity.

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23.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.

24.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).

25.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.

26.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- 4711508, 0120-4001002/005, 0120-6277787, 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.

27.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
Technical	Mr. G.K.Rao PE/DGM (D-P17A)	022 2376 3025	ssitaram@mazdock.com
	Mr. Abhinav Verma M (SB-Design-Outfit)	022 2376 3369	averma@mazdock.com
Commercial	Mr. Satish Chandra CM/PE(C-P17A)	022 2376 2747	schandra@mazdock.com
	Ms.Vinanti Naik M (C-P17A)	022 2376 2740	vннаik@mazdock.com

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

Single bid single tender no. No. 1700000558 for M/s Rakme Engg and Marine Equipment

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-7	Format for declaration of Local Content & Purchase Preference as per PPP Order 2017. (Applicable for procurement below 10 Cr)
Enclosure-8A	Format for declaration of Actual Local Content (Applicable for procurement below 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.