



MDL
Tenders

eProcurement System for PSUs under MoD

Tender Details

Date : 29-Sep-2022 04:55 PM

Print

Basic Details

Organisation Chain	Mazagon Dock Shipbuilders Limited Ship Building Division - MDL Commecial-Naval Project - MDL C-P15B - MDL		
Tender Reference Number	1600001814		
Tender ID	2022_MD_L_91235_1		
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	OTHERS DOCUMENTS
		.xls	BOQ

Tender Fee Details, [Total Fee in ₹ * - 0.00]

Tender Fee in ₹	0.00		
Fee Payable To	Nil	Fee Payable At	Nil
Tender Fee Exemption Allowed	No		

EMD Fee Details

EMD Amount in ₹	0.00	EMD through BG/ST or EMD Exemption Allowed	No
EMD Fee Type	fixed	EMD Percentage	NA
EMD Payable To	Nil	EMD Payable At	Nil

[Click to view modification history](#)

Work /Item(s)

Title	SUPPLY OF NEW STEEL WIRE ROPE (SWR), REPLACEMENT OF EXISTING OF ACCOMODATION				
Work Description	SUPPLY OF NEW STEEL WIRE ROPE (SWR), REPLACEMENT OF EXISTING OF ACCOMODATION LADDER AND ITS LOAD TESTING BY FOR YARD 12705 OF P15B SHIPS.				
Pre Qualification Details	AS PER TENDER				
Independent External Monitor/Remarks	NA				
Show Tender Value in Public Domain	No				
Tender Value in ₹	0.00	Product Category	Miscellaneous Goods	Sub category	NA
Contract Type	Tender	Bid Validity(Days)	60	Period Of Work(Days)	60
Location	MDL,MUMBAI	Pincode	400010	Pre Bid Meeting Place	NA
Pre Bid Meeting Address	NA	Pre Bid Meeting Date	NA	Bid Opening Place	MDL, MUMBAI
Should Allow NDA Tender	No	Allow Preferential Bidder	No		

Critical Dates

Publish Date	29-Sep-2022 05:00 PM	Bid Opening Date	07-Oct-2022 02:00 PM
Document Download / Sale Start Date	29-Sep-2022 05:00 PM	Document Download / Sale End Date	06-Oct-2022 02:00 PM
Clarification Start Date	NA	Clarification End Date	NA
Bid Submission Start Date	29-Sep-2022 05:00 PM	Bid Submission End Date	06-Oct-2022 02:00 PM

Tender Documents

NIT Document	S.No	Document Name	Description	Document Size (in KB)
	1	Tendernotice_1.pdf	NIT	896.42

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
	1	BOQ	BOQ_100627.xls	BOQ	282.00
	2	Tender Documents	TD.rar	TD	1029.61

Single Bidders List

S.No.	Bidder Name	Bidder Login Id
1.	FAMOUS ENGINEERS	famous@famouseengineers.net

Bid Openers List

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	vmsalvi@mazaqondock.gov.in	VISHAL SALVI	VISHAL MANSING SALVI
2.	azizurrahman@mazdock.com	azizur rahman	Azizurrahman
3.	shalder@mazdock.com	Sourabh Halder	SOURABH HALDER
4.	pmalavath@mazdock.com	PRAKASH MALAVATH	PRAKASH MALAVATH

GeMARPTS Details

GeMARPTS ID	G4WRL3P5ISFV
Description	SUPPLY OF NEW STEEL WIRE ROPE (SWR), REPLACEMENT OF EXISTING OF ACCOMODATION LADDER AND ITS LOAD TESTING BY FOR YARD 12705 OF P15B SHIPS
Report Initiated On	29-Sep-2022
Valid Until	29-Oct-2022

Tender Properties

Auto Tendering Process allowed	No	Show Technical bid status	Yes
Show Finance bid status	Yes	Show Bids Details	Yes
BoQ Comparative Chart model	Normal	BoQ Compative chart decimal places	2
BoQ Comparative Chart Rank Type	L	Form Based BoQ	No

Tender Inviting Authority

Name	RAVI BENIWAL
Address	5TH FLOOR, SERVICE BLOCK, NORTH WING, MDL, MUMBAI-10

Tender Creator Details

Created By	Sourabh Halder
Designation	Assistant Manager
Created Date	29-Sep-2022 04:29 PM



Tender Enquiry Form

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

Tender No. 1600001814

Item: SUPPLY OF STEEL WIRE ROPE, REPLACEMENT OF STEEL WIRE ROPE OF ACCOMODATION LADDER AND ITS LOAD TESTING for Y-12705

Project: P15B

Type of tender: SINGLE

1. **PREAMBLE:**

- (a) Mazagon Dock Shipbuilders Limited, Mumbai is India's leading Shipbuilding Company with ISO 9001:2015 accreditation. It is a profit-making Central Government Schedule 'A' PSU under the Ministry of Defence, Department of Defence Production, engaged primarily in the construction of Warships and Submarines for the Indian Navy.
- (b) Mazagon Dock Shipbuilders Limited (MDL), invites e-offers from M/s Famous engineers in single bid system through MDL e-procurement portal (<https://eprocuremdl.nic.in>) for replacement of steel wire rope of accommodation ladder and its load testing

2. **DESCRIPTION & SCOPE OF WORK:**

(a) Service: Supply of steel wire rope, replacement of steel wire rope of accommodation ladder and its load testing

3. **VALIDITY PERIOD OF OFFER:** Bid / Offer shall have the validity period of 60 days from the tender closing date.

4. **DELIVERY PERIOD/COMPLETION SCHEDULE:** OEM to complete the work within 1 month from the placement of PO.

5. **BID REJECTION CRITERIA:**

- (a) Bids falling under following conditions shall be summarily rejected. Bidders to note that they shall not be provided any opportunity to rectify these post bid opening:
 - (i) **Bid received after tender closing date and time.**
 - (ii) **Bidders who are found debarred under PPP MII order 2017, GeM, CPPP including tender holiday issued by MDL.**

6. **Breach of obligation clause with respect to bid submitted:**

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 nomination,

- 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 the purchaser during the period of bid validity.

7. **SUBMISSION OF OFFER IN SINGLE BID SYSTEM:** Offer must be submitted as follows:

- a) **Part I (Techno Commercial Bid):** The bidder shall ensure following are essentially included in the Part-I bid:
 - (i) Acceptance of Tender terms, GT&C and STACS in the prescribed formats duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause.
 - (ii) Duly filled BOQ



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

Tender No. 1600001814

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Project: P15B

Type of tender: SINGLE

8. **BID MODIFICATION**: Modification in bids, if any, is to be made by bidders prior to the tender closing date & time.
9. **SECURITY DEPOSIT(SD)**: Not applicable.
10. **WARRANTY/GUARANTEE**: 05 years from the date of replacement
11. **PERFORMANCE BANK GUARANTEE (PBG)**: Not applicable
12. **PRICING**:
 - (i) 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.
13. **TAXES & DUTIES**:
 - (a) Bidders must clearly mention the applicable Taxes & Duties in the rate sheet enclosed in the tender. The item-wise rates (i.e. Basic + Packing, Forwarding, Freight & Insurance) quoted in the Rate sheet should exclude Taxes & Duties. 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.
 - (b) Supplier / contractor will not be entitled to any increase in rate of taxes occurring during the period of extended delivery completion schedule if there is delay in supplies / completion attributed to him. However, if there is a decrease in taxes, the same must be passed on to MDL.
 - (c) Income tax applicable on cost of services rendered in India in relation to the contract, shall be payable by bidders.
 - (d) TDS (GST) shall be carried out as per the existing Laws and Acts.
 - (e) **Goods and Services Tax (GST)**:
 - (i) The prevailing rate of GST is to be indicated in your blank rate sheet in part-I.
 - (ii) For MDL's GST number, please visit our website. MDL's Provisional GST Number is 27AAACM8029J1ZA.
 - (iii) Bidder shall mention MDLGSTIN while invoicing and avoid any data entry error on GST portal.
 - (iv) Bidders shall mandatorily mention their GST number in their offer.
 - (v) Bidders shall mention the HSN (Harmonized System of Nomenclature) code for the quoted items and services in their offer. These codes must be in accordance with GST law and responsibility of specifying correct HSN codes for goods &/or services is that on the bidder. MDL shall not be responsible for any error in HSN no. specified by vendor. However, if any penalty is levied on MDL or any loss of ITC to MDL occurs or any delay in availing ITC by MDL occurs due to such error, vendor shall reimburse such loss after intimation by MDL or the amount shall be recovered from the SD or any outstanding payments to the vendor.
 - (vi) Bidder must mention HSN numbers in invoices as reflected in the order. These codes must be in accordance with GST law.



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Project: P15B

Type of tender: SINGLE

(vii) If bidder is registered under GST, bidder should note that successful bidder shall ensure timely submission of invoice and file all applicable returns under GST Law in the stipulated time & any losses of ITC to MDL arising due to delay in submission of invoice or delay in filing will be recovered from the their invoice wherever MDL is eligible to avail tax credit. Any default towards payments of tax and / or uploading of monthly returns by supplier / contractor, MDL retains right to withhold payments towards tax portion until the same is corrected & complied by the supplier/ contractor with the requirement of GST along with satisfactory evidence.

(viii) Original invoice to be submitted to Bill receipt center at MDL gate and a copy of the invoice to be submitted to the respective stores.

(ix) If the GST rating of supplier / contractor on GST portal/ Govt. website is found to be negative/ blacklisted, the MDL reserves the right to reject the offer of such bidders. Similarly, on post placement of the contract/order, MDL shall reimburse GST to the vendor only after he makes the payment of GST and fulfils all requirements as per GST law for successful GST along with penalties/interest, if any, incurred by MDL.

(x) In case, MDL is unable to avail ITC, supplier/ contractor at their own cost shall rectify the shortcoming in the returns to be filed immediately thereafter. Further, if the ITC is delayed / denied to MDL/ reversed subsequently as per GST laws due to non/ delayed receipt of goods and/ or services and/ or tax invoices or expiry of timelines prescribed in GST Laws for availing ITC, nonpayment of taxes or non-filing of returns or any other reason not attributable to MDL, such amount shall be recoverable from supplier / contractor along with interest and penalty as levied on MDL under GST Law for the number of days the ITC was delayed. This amount shall be recovered from the SD or any outstanding payments. If the short coming is not rectified by supplier / contractor and MDL ends up in reversal of credits and / or payments, supplier / contractor is fully liable for making good all the loss incurred by MDL as a result of default.

(xi) 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.

(f) **Custom Duty:**

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

(ii) Supplier will forward to MDL, separate lists of items required to be imported by themselves and their sub-supplier giving the respective technical references three months prior to actual import for scrutiny by Directorate of NSM to MDL.

(iii) 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

Certification by Supplier that items being imported are for fitment on warships.

Air Way Bill / Bill of Lading marked as Freight Paid

Insurance Policy/Insurance Document.



Tender Enquiry Form

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

Tender No. 1600001814

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Project: P15B

Type of tender: SINGLE

Evidence/Receipt towards payment of above taxes / duties

14. **PAYMENT TERMS:**

- (a) Shipyard does not pay any advance payment.
- (b) Payment will be made within 20 days of completion of work.

15. **PAYMENT 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. Bidders has to submit the invoice in triplicate.

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

16. **EXCHANGE RATE VARIATION (ERV).** Not applicable

17. **MODE OF DISPATCH:** Road/Rail/Air/Sea.

18. **INSPECTION:**

- (a) Inspection will be carried out by Berth 705 / SS.
- (b) The decision of the Inspecting Authority or their representatives, as the case may be, on any question of the intent, meaning and the scope of Specifications / Standards shall be final, conclusive and binding on the Bidder/ Supplier / Contractor.

19. **LIQUIDATED DAMAGES (LD):**

(a) In cases of delay not attributable to Purchaser, beyond the agreed schedule, the Supplier/Contractor shall pay LD, a sum representing 0.5% (Half percent) per week or part thereof, subject to maximum of 5% of the delayed portion of the order/contract. In case the undelivered / unfinished portion of the order results in to non-utilization / ineffective utilization of delivered portion, in such cases LD shall be applicable on the total value of deliverables.

20. **PUBLIC PROCUREMENT POLICY (Preference To Make In India) ORDER 2017:** Not applicable

21. **PUBLIC GRIEVANCE CELL:** A Public Grievance Cell 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 the Cell in writing for redressal. Telephone No. is 022- 23738368.

22. **ADDITIONAL INSTRUCTIONS:**

(a) Bidder shall abide by all Standard Terms and Conditions of Supply (STACS), GT&C and Acceptance formats with techno-commercial (Part-I) bid. The bidder shall also abide statutory requirements, Official Secret Act 1923 and Safety clause hosted on MDL Website.



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Tender No. 1600001814

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Project: P15B

Type of tender: SINGLE

- (b) The contract will be governed by STACS and GT&C while executing work. In case of discrepancy, clauses mentioned in Tender, Technical Scope and Rate sheet will override the clauses mentioned in other annexure including STACS & GT&C.
- (c) MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
- (d) MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity or reject any or all tenders without assigning any reason.
- (e) In case of improper on-line filling of Acceptance formats for Tender Enquiry Form (TEF), GT&C and STACS, it shall be presumed that all our tender terms & conditions are acceptable to the bidder.
- (f) Wherever the clauses in tender document (Part A) are getting repeated in STACS and GT&C, then in such cases bidders are requested to refer the clauses in the tender doc (Part A) and offer their comments/acceptance, accordingly.

23. E-PORTAL AND E-TENDER GUIDANCE:

- a) Instructions to the Bidders to visit <https://eprocuremdl.nic.in> and submit the bids online. The Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by SIFY/TCS/n Code/e Mudra or any Certifying Authority recognized by CCA India one Token/Smart Card, should be registered.
- b) Any clarifications may be obtained online through the tender site, or through the contact details. Bidders should take into account the corrigendum published before submitting the bids online.
- c) Bidder is requested to resolve all the tender related queries 7 days prior to tender closing date. No queries shall be entertained after this period.
- d) Assistance for Online bidding only: In case of any difficulties during online submission of offer, bidders are requested to contact the undersigned, before the closing date of the tender to 022-2376 3251, Mb No: 9022422364. Bidders can also contact toll-free customer help line no 0120-4200462, 0120-4001002 or to visit eproc-support@gov.in of eProcurement portal <https://eprocuremdl.nic.in>
- e) In case of any further problems / issues are being faced during online bidding on eProcurement portal, maintained by NIC, you may contact to Mr. Probal Bosak, Chief Manager, Ph No 022 23763248 for facilitating the addressal of your problem / issues. Also, a Training program is arranged in MDL Premises on every working Fridays in one session (1400 – 1600 hrs) for prospective/willing Bidders

Note: The request for extension of tender due date should reach us at least 3 working days in advance excluding the day of tender closing date. However, the extension would be granted by MDL on merit of the case at our discretion and would be binding on all bidders.

- 24. CONTACT DETAILS FOR QUERIES: In case of any clarifications regarding tender condition/TSP/specification, bidders are requested to contact the following person, before the closing date of the tender.

Technical	Mr. Ramesh Chandra Rout CM (P-P15B)	+91 22 23763367	rcrout@mazdock.com
	Mr. Karnail Singh CM (Plg- P15B)	+91 22 23763103	karnailsingh@mazdock.com
Commercial	Mr. Rajeev Rathod DGM(C-P15B)	+91 22 23762781	krajeev@mazdock.com



Tender Enquiry Form

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

Tender No. 1600001814

Item: SUPPLY OF STEEL WIRE ROPE, REPLACEMENT OF STEEL WIRE ROPE OF ACCOMODATION LADDER AND ITS LOAD TESTING for Y-12705

Project: P15B

Type of tender: SINGLE

	Mr. Ravi Beniwal M (C-P15B)	+91 22 23762764	rbeniwal@mazdock.com
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25. We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,

For MAZAGON DOCK SHIPBUILDERS LIMITED

Enclosures: -

Enclosure-1	Specifications
Enclosure-2	Standard Terms & Conditions (STACS)
Enclosure-3	General Terms & Conditions (GT&C)
Enclosure-4	Bid security declaration
Enclosure-5	Integrity Pact (IP) Format
Enclosure-6	Security Deposit Bank Guarantee format (SDBG)
Enclosure-7	Performance Bank Guarantee (PBG) format
Enclosure-8	Loading factors for ranking of bids
Enclosure-9	RTGS format
Enclosure-10	Details for remittance towards SD
Enclosure-11	Shipping Instruction
Enclosure-12	Letter of Credit format
Enclosure-13	Official Secret Act 1923
Enclosure-14	Contact Details of the bidder
Enclosure 15	Blank rate sheet
Enclosure 16	TEF, STAC, GTAC Acceptance form
Enclosure 17	<u>Annexure-B-1 (Declaration of local content)</u>
Enclosure 18	<u>Annexure-C-1 (Actual local content certificate)</u>
Enclosure-19	Non-Disclosure Format
Enclosure 20	Annexure "C" towards compliance of Public Order on Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs) (Land border clause)