



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	1700000415	विभाग/Department	P-17A COMMERCIAL
क्रय अधिकारी/Purchase Exec.	A V Deshpande	क्रय अधिकारी/Purchase Exec.	A V Deshpande
सेवा में /To		दूरभाष सं./Telephone No	23762749
		फैक्स सं./Fax No	23744709
		ई-मेल/E-Mail	avdeshpande@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1700000415
फैक्स सं./Fax		निविदा तिथि/ Tender Date	06.01.2023
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	27.01.2023
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2160000428

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		31.01.2023,14:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		27.04.2023
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %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 \$ Name , Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- SUPPLY OF REFEIGERANT LINE FOR REF PLANT - P17A FOR 04 SHIPS.
माझगांव 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	SERVICES FOR REF PLANT Service Description :Following activities is to be carried out by the contractor: (i) Fabrication of Copper Pipe spools and Pipe Fitting (ii) Installation of Pipe and Pipe fittings with proper clamping. (iii) Insulation to the Pipe and Pipe fitting	1 Activity unit	28.02.2023

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	<p>(iv) End Connection of Pipe with Evaporators (04 Nos) and Plant (v) Pressure test and end connection of Pipes are to be carried out and same shall be offered to MDL and WoT (Mbi) for final inspection.</p> <p>MDL: Following support will be provided by MDL free cost: a) Electricity supply b) Water c) Compressed Air.</p> <p>Additional item details:- Y-12651</p> <p>The Line item 00100 covers the following services</p>		
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- INSTALLATION OF REFRIGERATION	1 Activity unit	
00200	<p>SERVICES FOR REF PLANT</p> <p>Service Description :Following activities is to be carried out by the contractor: (i) Fabrication of Copper Pipe spools and Pipe Fitting (ii) Installation of Pipe and Pipe fittings with proper clamping. (iii) Insulation to the Pipe and Pipe fitting (iv) End Connection of Pipe with Evaporators (04 Nos) and Plant (v) Pressure test and end connection of Pipes are to be carried out and same shall be offered to MDL and WoT (Mbi) for final inspection.</p> <p>MDL: Following support will be provided by MDL free cost: a) Electricity supply b) Water c) Compressed Air.</p> <p>Additional item details:- Y-12652</p> <p>The Line item 00200 covers the following services</p>	1 Activity unit	03.04.2023
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- INSTALLATION OF REFRIGERATION	1 Activity unit	

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
-------------------	--	----------------------------------	-------------------------------

00300	SERVICES FOR REF PLANT Service Description :Following activities is to be carried out by the contractor: (i) Fabrication of Copper Pipe spools and Pipe Fitting (ii) Installation of Pipe and Pipe fittings with proper clamping. (iii) Insulation to the Pipe and Pipe fitting (iv) End Connection of Pipe with Evaporators (04 Nos) and Plant (v) Pressure test and end connection of Pipes are to be carried out and same shall be offered to MDL and WoT (Mbi) for final inspection. MDL: Following support will be provided by MDL free cost: a) Electricity supply b) Water c) Compressed Air. Additional item details:- Y-12653 The Line item 00300 covers the following services	1 Activity unit	03.05.2023
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- INSTALLATION OF REFRIGERATION	1 Activity unit	

00400	SERVICES FOR REF PLANT Service Description :Following activities is to be carried out by the contractor: (i) Fabrication of Copper Pipe spools and Pipe Fitting (ii) Installation of Pipe and Pipe fittings with proper clamping. (iii) Insulation to the Pipe and Pipe fitting (iv) End Connection of Pipe with Evaporators (04 Nos) and Plant (v) Pressure test and end connection of Pipes are to be carried out and same shall be offered to MDL and WoT (Mbi) for final inspection. MDL: Following support will be provided by MDL free cost: a) Electricity supply b) Water c) Compressed Air. Additional item details:- Y-12654 The Line item 00400 covers the following services	1 Activity unit	03.06.2023
-------	--	-----------------	------------

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- INSTALLATION OF REFRIGERATION	1 Activity unit	

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



Growth of Work for installation of refrigerant line for Refrigeration plants of 04 ships of P17A Ships.

Tender No - 170000415

Item: For Yard 12651, 12652, 12653 & 12654 of Project 17A

PREAMBLE:

MDL invites e-offer in Single Bid System from **M/s Air Control and Chemical Engineering Co Ltd, Ahmedabad** on **single tender basis** through MDL E-procurement portal for Growth of Work for installation of refrigerant line for Refrigeration plants of 4 ships of P17A Ships (Installation of the refrigerant line between plant to 'cold & cool' room).

1. **Scope of Work:**

Installation of refrigerant line for Refrigeration plants of 4 ships of P17A (MDL PO No's 3250000004, 3250000005, 3250000006, 3250000007). Scope of work is defined in Request for Quotation (RFQ) of tender.

2. **EMD/BID BOND:** Not applicable for this Tender.

3. **VALIDITY PERIOD OF OFFER:** Bid / Offer shall have the validity period of **90 days** from the bid closing date.

4. **DELIVERY PERIOD/COMPLETION SCHEDULE: -**

a) **Delivery Schedule is as under:** The yard wise delivery schedules are as follow: -

Yard No	Delivery Time lines
Y12651	28-02-2023 or one month from date of PO Placement, whichever is later.
Y12652	03-04-2023 or two month from date of PO Placement, whichever is later.
Y12653	03-05-2023 or three month from date of PO Placement, whichever is later.
Y12654	03-06-2023 or four month from date of PO Placement, whichever is later.

b) **Part Delivery:** Part supply, part payment is not acceptable

c) Delivery dates mentioned in RFQ are indicative and firm delivery date shall be informed by MDL post finalization of tender. Intimation to carry out the services will be given by MDL 15 days' in advance to vendor.

5. **SUBMISSION OF OFFER IN SINGLE BID SYSTEM:**

Offer for Growth of work as per scope of work mentioned tender for Yards 12651,12652,12653,12654 (PO No- 3250000004, 3250000005, 3250000006, 3250000007) must be submitted in single bid (Techno-commercial + Price Bid). **Bid shall contain the following:**

i) Techno-commercial bid as per above scope of work should be mentioned in offer.

ii) Acceptance of Tender terms in the prescribed formats duly 'Accepted OR Not Accepted' as applicable and deviations, if any, for each of the clause as per **ENCLOSURE 1 (Uploaded separately on NIC)**.

iii) Bank details for payment by RTGS/NEFT & Contact Details of the bidder in case if the details already provided to MDL against above mentioned orders are changed, if any.

iv) Prices for each of the listed line item has to be uploaded strictly in the prescribed format (BoQ as per **ENCLOSURE-2-Uploaded separately on NIC**) provided in the e-procurement portal. Bid received other than this given format is not acceptable. Bidder has to quote for all line items mentioned in BoQ.

v) Bidders / Suppliers should enclose the additional documents as applicable to this tender.

6. **BID MODIFICATION:** Modification in bid, if any, is to be made by bidders prior to the bid closing date & time.

7. **BID REJECTION CRITERIA:** If techno-commercial offer submitted by bidder is not in line with the scope of work required by MDL.

8. **SECURITY DEPOSIT (SD):** Not applicable



Growth of Work for installation of refrigerant line for Refrigeration plants of 04 ships of P17A Ships.

Tender No - 170000415

Item: For Yard 12651, 12652, 12653 & 12654 of Project 17A

9. WARRANTY/GURANTEE:

12 months from issuance of Work done certificate by MDL competent authority.

During the said warrantee period, vendor shall rectify all defects, non-compliance to ordered specifications, poor workmanship and quality. Any expenditure on account of warranty defects shall be borne by the supplier.

The firm cannot absolve their responsibility for warranty even though it is inspected by & approved by the inspection authorities. If the defects are not remedied within a reasonable/stipulated time, MDL may proceed to rectify the defects at the Supplier/Vendor's risk & cost, but without prejudice to MDL's rights under the contract.

10. PERFORMANCE BANK GUARANTEE (PBG): Not applicable

11. PRICING:

- a) Prices of line items listed in the price sheet format of the tender enquiry for successful completion of all activities on-site as per scope of work provided in the tender.
- b) Lump sum charges for Services (yard wise line items for services pertaining to respective yard as indicated in tender) shall be inclusive of To & Fro travelling expenses, lodging and boarding and local conveyance for each activity as per scope of work mentioned in the tender shall be applicable. No extra man-day charges will be paid.
- c) The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- d) No opportunity shall be given to the firms to change their prices after opening of bids unless indicated by MDL.

12. TAXES & DUTIES:

- a) Bidders must clearly mention the applicable Taxes in the rate sheet enclosed in the tender. The line item-wise rates 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.
- 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.

13. GOODS AND SERVICES TAX (GST):

- a) The prevailing rate of GST is to be indicated in your blank rate sheet in Part-I.
- b) For MDL's GST number, please visit our website. MDL's GST Number is 27AAACM8029J1ZA.
- c) Bidder shall mention MDL GSTIN while invoicing and avoid any data entry error on GST portal.
- d) Bidders shall mandatorily mention their GST number in their offer.
- e) Other terms related to tax are as per terms mentioned in order no.3250000004, 005, 006 & 007 which was placed on ACCEL for supply of Refrigeration plant for 4 ships of P17A.

14. PAYMENT TERMS:

- a) Advance payment is not applicable for this tender.
- b) 100% payment for all kinds of services wherever included in the same order will be admissible for payment **between 25 to 30 days** against Work done certification by the designated acceptance authority of MDL/WOT after satisfactory completion of the respective activities/services and submission of the invoice with relevant documents.
- a) Work done certificate (WDC) bearing SAP service entry number shall be submitted along with invoice. WDC shall be certified by OIC of rank not less than Chief Manager/Ship Manager.

15. PAYMENT MODE: As per Main PO, which is reproduced below: -



Growth of Work for installation of refrigerant line for Refrigeration plants of 04 ships of P17A Ships.

Tender No - 170000415

Item: For Yard 12651, 12652, 12653 & 12654 of Project 17A

- a) All the payments to indigenous bidders due shall be made through Real Time Gross Settlement (RTGS) / National Electronic Fund Transfer (NEFT) / ECS Payment by MDL.
- b) Following documents shall be submitted along with Invoice for payment
 - (i) Invoice (4 Ink signed copies)
 - (ii) Work done certificate duly certified by competent authority of MDL
 - (iii) Warrantee certificate as per PO terms
 - (iv) E-Invoice, if applicable as per Govt. rules.
 - (v) Certificate issued by MDL confirming that the work is completed in time and no penalty is applicable OR in case of delays, admissible amount of penalty will be specified by MDL in this certificate for reduction of equal amount from Contractor's invoice. (MDL will issue this certificate generally by FAX immediately on completion of the work.

16. ISSUANCE OF E-INVOICE BY VENDOR:

- a) Vendors, whose aggregate turnover in any preceding financial year from 2017-18 onwards, exceeds Rs. 10 Crores, as per GST Act, will have to issue an e-Invoice with a QR code and invoice registration no (IRN). However, this rule will not apply to Micro with Udyam Registration No. (URN) as their turnover is less than Rs 5Cr.
- b) Whenever GST is applicable, payment will be released against e-Invoice, or Invoice accompanied with vendor's self-declaration that "**we do not fall under the category of registered persons notified under Rule 48(4) of the central GST Rule 2017 and we are not required to comply with e-invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onward has not exceeded Rs 10 Cr as per GST Act**".

17. **INSPECTION:** Inspection Authority & inspection agency shall be MDL/WOT (Mb).

18. LIQUIDATED DAMAGES (LD):

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 undelivered/unfinished portion of the order/contract if the quantity is separable.

19. **All other terms and condition will be remaining same as per PO No-3250000004,005,006,007 all dated 01.03.2016.**

20. **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. C G K Rao, DGM/PE (D-P17A)	022 2376 3017 (Mob. No. 9869006862)	gk rao@mazdock.com
	Mr. Manoj Deepak, M(D-Engg)	022 2376 33373 (Mob. No. 9699649308)	mkdeepak@mazdock.com
Commercial	Mr. Satish Chandra, CM/PE(C-P17A)	022 2376 2747 (Mob. No. 8291995969)	schandra@mazdock.com
	Mr. Abhishek V Deshpande, M (C-P17A)	022 2376 2749 (Mob. No. 9594061060)	avdeshpande@mazdock.com

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

Yours faithfully,
For **MAZAGON DOCK SHIPBUILDERS LIMITED**

Abhishek V Deshpande
M(C-P17A)



Growth of Work for installation of refrigerant line for Refrigeration plants of 04 ships of P17A Ships.
Tender No - 170000415
Item: For Yard 12651, 12652, 12653 & 12654 of Project 17A

Enclosures: -

Enclosure-1	Tender enquiry acceptance format- Uploaded on NIC
Enclosure-2	BOQ/rate sheet- Uploaded on NIC