



**MDL**  
Tenders

## eProcurement System for PSUs under MoD

### Tender Details

Date : 09-Dec-2022 01:33 PM

Print

#### Basic Details

<b>Organisation Chain</b>	Mazagon Dock Shipbuilders Limited  Ship Building Division - MDL  Material Purchase - MDL		
<b>Tender Reference Number</b>	GM(M)/ADK/2000007844		
<b>Tender ID</b>	2022_MDL_91744_1		
<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>	Yes
<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	.rar	PRE-Qualification Document
		.xls	GTC Acceptance format
		.xls	STACS Acceptance format
		.xls	TEF Acceptance format
		.xls	Unprice format
		.xls	vendor bank details
2	Finance	.xls	BOQ

#### 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 through BG/ST or 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)/ADK/ 2000007844				
<b>Work Description</b>	SOFT BUNDI LADDUS OF 70 GMS EACH APPROX.				
<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>	Food Products	<b>Sub category</b>	NA
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	15	<b>Period Of Work(Days)</b>	4

<b>Location</b>	Mazagon Dock Shipbuilders Limited	<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>	Material Purchase
<b>Should Allow NDA Tender</b>	No	<b>Allow Preferential Bidder</b>	No		

**Critical Dates**

<b>Publish Date</b>	09-Dec-2022 01:40 PM	<b>Bid Opening Date</b>	12-Dec-2022 12:30 PM
<b>Document Download / Sale Start Date</b>	09-Dec-2022 01:40 PM	<b>Document Download / Sale End Date</b>	12-Dec-2022 12:00 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	09-Dec-2022 01:40 PM	<b>Bid Submission End Date</b>	12-Dec-2022 12:00 PM

**Tender Documents**

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

  

Work Item Documents	S.No	Document Type	Document Name	Description	Document Size (in KB)
		1	BOQ	BOQ_101150.xls	Price Bid
	2	Tender Documents	tenderdocument.rar	All Pre Qualification Document	33.42

**Bid Openers List**

S.No	Bid Opener Login Id	Bid Opener Name	Certificate Name
1.	kprakash@mazdock.com	Kheem Prakash	Kheem Prakash
2.	mrparmar@mazdock.com	Mehul Parmar	MEHUL R PARMAR
3.	mvdtunuguntla@mazdock.com	MANI VENKATA DEEP TUNUGUNTLA	TUNUGUNTLA MANI VENKATA DEEP
4.	sbiswas@mazdock.com	Sanjay Biswas	SANJAY BISWAS

**GeMARPTS Details**

<b>GeMARPTS ID</b>	QY867GKPZ2NG
<b>Description</b>	Supply of Soft Bundi
<b>Report Initiated On</b>	09-Dec-2022
<b>Valid Until</b>	08-Jan-2023

**Tender Properties**

<b>Auto Tendering Process allowed</b>	No	<b>Show Technical bid status</b>	Yes
<b>Show Finance bid status</b>	Yes	<b>Show Bids Details</b>	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**

<b>Name</b>	ADKanojia
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<b>Address</b>	Mazagon Dock Shipbuilders Limited Material Purchase
<b>Tender Creator Details</b>	
<b>Created By</b>	Sanjay Biswas
<b>Designation</b>	Manager-Material Purchase
<b>Created Date</b>	09-Dec-2022 01:11 PM