
		eProcurement System for PSUs under MoD				
		Tender Details				
		Date : 08-Aug-2017 06:05 PM				
		 Print				
<b>Basic Details</b>						
<b>Organisation Chain</b>	Mazagon Dock Shipbuilders Limited  Corporate Planning and Personnel - MDL  Technical Services - MDL					
<b>Tender Reference Number</b>	1900000019					
<b>Tender ID</b>	2017_MDL_70215_1					
<b>Tender Type</b>	Open Tender	<b>Form of contract</b>	Works			
<b>Tender Category</b>	Works	<b>No. of Covers</b>	2			
<b>General Technical Evaluation Allowed</b>	No	<b>ItemWise Technical Evaluation Allowed</b>	No			
<b>Payment Mode</b>	Offline	<b>Is Multi Currency Allowed For BOQ</b>	No			
<b>Is Multi Currency Allowed For Fee</b>	No					
<b>Payment Instruments</b>			<b>Cover Details, No. Of Covers - 2</b>			
<b>Offline</b>	<b>S.No</b>	<b>Instrument Type</b>	<b>Cover No</b>	<b>Cover</b>	<b>Document Type</b>	<b>Description</b>
	1	Bank Guarantee	1	Fee/PreQual/Technical	.rar	PREQUALIFICATION DOCUMENTS
	2	Demand Draft			.rar	ACCEPTANCE FORMATS
	3	R-T-G-S			.rar	OTHER RELEVANT DOCUMENTS
	4	ECS				
	5	NEFT	2	Finance	.xls	PRICE BID
<b>Tender Fee Details, [Total Fee in ₹ * - 0.00]</b>			<b>EMD Fee Details</b>			
<b>Tender Fee in ₹</b>	0.00	<b>EMD Amount in ₹</b>	60,000	<b>EMD Exemption Allowed</b>	Yes	
<b>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil			
<b>Tender Fee Exemption Allowed</b>	No		<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
			<b>EMD Payable To</b>	GM MDL	<b>EMD Payable At</b>	MDL
<b>Work /Item(s)</b>						
<b>Title</b>	TENDER NO 1900000019					
<b>Work Description</b>	Providing and Fixing of Precoated Galvalume Sheets for Chajjas and External repair work for Sarine House at Residential Area, MDL, Mumbai					
<b>Pre Qualification Details</b>	AS PER TENDER DOCUMENTS					
<b>Independent External Monitor</b>	NA					
<b>Tender Value in ₹</b>	0.00	<b>Product Category</b>	Civil Works	<b>Sub category</b>	SHEETING WORK	
<b>Contract Type</b>	Tender	<b>Bid Validity(Days)</b>	120	<b>Period Of Work(Days)</b>	270	
<b>Location</b>	MAZAGON DOCK SHIPBUILDERS LTD	<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>	MAZAGON DOCK SHIPBUILDERS LTD	

<b>Critical Dates</b>			
<b>Publish Date</b>	08-Aug-2017 06:15 PM	<b>Bid Opening Date</b>	13-Sep-2017 02:30 PM
<b>Document Download / Sale Start Date</b>	09-Aug-2017 10:00 AM	<b>Document Download / Sale End Date</b>	12-Sep-2017 02:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	09-Aug-2017 10:15 AM	<b>Bid Submission End Date</b>	12-Sep-2017 02:30 PM

### **Tender Documents**

<b>NIT Document</b>	<b>S.No</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
		1	Tendernotice_1.pdf	NOTICE INVITING TENDER

<b>Work Item Documents</b>	<b>S.No</b>	<b>Document Type</b>	<b>Document Name</b>	<b>Description</b>	<b>Document Size (in KB)</b>
		1	BOQ	BOQ_79461.xls	PRICE BID
	2	Tender Documents	TEF.pdf	TENDER ENQUIRY FORM (TEF)	517.85
	3	Tender Documents	ACCEPTANCEFORMS.rar	ACCEPTANCE FORMAT	424.11

### **Bid Openers List**

<b>S.No</b>	<b>Bid Opener Login Id</b>	<b>Bid Opener Name</b>	<b>Bid Opener Designation</b>
1.	rvnandurkar@mazdock.com	Rahul Nandurkar	Dy Manager
2.	bcshinde@mazdock.com	Baliram Shinde	Chief Manager
3.	ubharti@mazdock.com	Umesh Bharti	Deputy Manager
4.	rvherman@mazdock.com	Roger Vins Herman	Executive Trainee Finance

### **Tender Inviting Authority**

<b>Name</b>	SANJAY KUMAR
<b>Address</b>	DEPUTY GENERAL MANAGER Technical Services Department 1st Floor Admin Building Alcock Yard Mazagon Dock Shipbuilders Limited Dock Yard Road Mumbai 400010 INDIA

### **Tender Creator Details**

<b>Created By</b>	Rahul Nandurkar
<b>Designation</b>	Dy Manager
<b>Created Date</b>	08-Aug-2017 05:46 PM