
		eProcurement System for PSUs under MoD							
Tender Details									
Date : 20-Jul-2017 02:30 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>	1900000018								
<b>Tender ID</b>	2017_MDL_70025_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	Pre Qualification Documents			
	2	Demand Draft							
	3	R-T-G-S			.rar	Acceptance Forms			
	4	ECS							
	5	NEFT			.rar	Technical and Financial Documents			
			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>Fee Payable To</b>	Nil	<b>Fee Payable At</b>	Nil	<b>EMD Amount in ₹</b>	60,000	<b>EMD Exemption Allowed</b>	Yes
<b>Tender Fee Exemption Allowed</b>	No					<b>EMD Fee Type</b>	fixed	<b>EMD Percentage</b>	NA
						<b>EMD Payable To</b>	Mzagon Dock Ship Builders Ltd	<b>EMD Payable At</b>	mumbai
<b>Work /Item(s)</b>									
<b>Title</b>	Replacement of Polycarbonate sheets at P and A Shop MDL Mumbai								
<b>Work Description</b>	Replacement of polycarbonate sheets at P and A Shop South Yard Mazagon Dock Shipbuilders Ltd, Mumbai								
<b>Pre Qualification Details</b>	Please refer 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>	Roof sheeting				
<b>Contract Type</b>	Rate Contract	<b>Bid Validity(Days)</b>	120	<b>Period Of Work (Days)</b>	180				
<b>Location</b>		<b>Pincode</b>	400001		NA				

	Mazagon Dock Ship Builders Ltd			<b>Pre Bid Meeting Place</b>	
<b>Pre Bid Meeting Address</b>	NA	<b>Pre Bid Meeting Date</b>	NA	<b>Bid Opening Place</b>	Mazagon Dock Ship Builders Ltd mumbai

**Critical Dates**

<b>Publish Date</b>	20-Jul-2017 04:00 PM	<b>Bid Opening Date</b>	23-Aug-2017 02:30 PM
<b>Document Download / Sale Start Date</b>	20-Jul-2017 04:30 PM	<b>Document Download / Sale End Date</b>	22-Aug-2017 02:30 PM
<b>Clarification Start Date</b>	NA	<b>Clarification End Date</b>	NA
<b>Bid Submission Start Date</b>	21-Jul-2017 02:30 PM	<b>Bid Submission End Date</b>	22-Aug-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	NIT	76.13

<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_79265.xls	BOQ	278.50
	2	Tender Documents	TenderEnquiryForm.pdf	Tender Enquiry Form	510.85
	3	Tender Documents	AcceptanceFormats.rar	ACCEPTANCE FORMATS	421.61

**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>	Shri Sanjay Kumar, Dy General Manager TS Comm
<b>Address</b>	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>	Baliram Shinde
<b>Designation</b>	Chief Manager
<b>Created Date</b>	20-Jul-2017 12:38 PM