**GOA SHIPYARD LIMITED**
An ISO 9001:2008 CERIFIED COMPANY
( A GOVT. OF INDIA UNDERTAKING )
MINISTRY OF DEFENCE
VASCO-DA-GAMA, GOA – 403 802, INDIA

GSL CORPORATE IDENTITY NUMBER
(CIN) : U63032GA1967G01000077
Registered Office & Yard : Vasco-Da-Gama, Goa – 403 802, India.
All replies to be addressed to the Chairman & Managing Director

CRISIL OUR CREDIT RATING
Long-Term "AAA"
Short-Term "A1+"
As of December 2016

# GOA SHIPYARD LIMITED
## E-procurement NOTICE INVITING TENDERS (NIT)
## DETAILS OF TENDER

Tenders are invited on-line on the website http://eprocuregsl.nic.in from the eligible bidders having Class III, Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India for undertaking the following works.

| | | |
|---|---|---|
| 1 | ORGANISATION | GOA SHIPYARD LIMITED |
| 2 | DEPARTMENT | MODERNISATION / CIVIL ENGINEERING SECTION |
| 3 | TENDER REFERENCE NUMBER & DATE | CIVIL/01/GSL/CE/ADS/ETN-264 |
| 4 | NAME OF WORK | Repair/ Renovation of Guest room bath area at First floor Sada . |
| 6 | EARNEST MONEY DEPOSIT | Rs.11000/- (Rupees Eleven Thousand only) |
| 7 | TENDER COST | Rs.500/- (Rupees Five Hundred only) plus 18% GST |
| 8 | PERIOD OF COMPLETION | 30 Days |
| 9 | BIDDING TYPE | Item Rate |
| 10 | BID CALL NO. | 1st Call |
| 11 | TYPE OF TENDER | Two Bid |
| 12 | BID VALIDITY | 120 Days |
| 13 | BID OPEINING DATE | 29-05-2026 at 15:00 Hrs Onwards.( Cover A ) |
| 14 | OFFICER INVITING BIDS | HOD (Civil works & Maintenance/SMP) |
| 15 | BID OPENING AUTHORITY | HOD Civil works & Maintenance/SMP) |
| 16 | ADDRESS | GOA SHIPYARD LTD.<br>VADDEM , VASCO DA GAMA , GOA -403802 |
| 17 | CONTACT DETAILS | 0832 -2515342/9423057377 |

## GSL standard terms and conditions for the E-Procurement

1. All procurements of GSL will be done through e-procurement only. This is implemented to ensure free & fair vendor participation, and to ensure greater transparency in procurement. This becomes effective with immediate effect.

2. **Enrollment**: To participate in e-procurement all vendors must enroll themselves with GSL. The procedure mentioned below is to be followed:-

- Ø Go to "**http://eprocuregsl.nic.in**" web site.
- Ø Click on "Click **here to enroll**". It will take you to '**on line enrollment 'screen**.
- Ø Against **User type**, select either 'individual' or 'corporate'.
- Ø Please specify your log **in ID**, indicated in the application while applying for DSC
- Ø Please create your own **password**. Before creating, please refer to' **Password Policy'** that appears on the right side of the screen. Pass word should be in accordance with that policy.
- Ø **Confirm the password** once again
- Ø Click on "Next"
- Ø You will see a screen which will have several fields. Pl fill as many fields as possible, but keep in mind **to fill all mandatory fields which are marked with an asterisk (*)**.
- Ø After entering the fields, click on "Submit " .
- ∅ You will get a message that ' Log in ID registered successfully.
- ∅ That completes your entry.

3. **Registration:** In order to submit the Bid, the bidders have to get themselves registered on-line on the e-Procurement portal (https://eprocuregsl.nic.in) with valid Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA),Govt. of India. The on-line Registration of the Bidders on the portal will be free of cost and one time activity only. If the bidder is an individual person then he should register himself under "Individual" category and if the bidder is a proprietorship firm/partnership firm/Joint venture/Company then registration should be under **"Corporate" category**. The registration must be in the name of bidder, whereas DSC holder may be either bidder himself or his duty authorized person..

4. **Tender dates**: Tenders will be published on-line on the website http://eprocuregsl.nic.in , and eligible bidders having Class III Digital Signature Certificate (DSC) issued from any agency authorized by Controller of Certifying Authority (CCA), Govt. of India , will be able to participate .

**Each tender will have a time schedule along the lines as indicated below :**

| Sr. No. | Particulars | Date (DD/MM/YYYY) | Time (Hrs. Mins) |
|---|---|---|---|
| a. | Tender e-Publication date | 08-05-2026 | 16.00 |
| b. | Document download start date | 08-05-2026 | 16.00 |
| c. | Document download end date | 28-05-2026 | 16.30 |
| d. | Start date for seeking Clarification on-line | 08-05-2026 | 16.00 |
| e. | Last date for seeking Clarification on-line | 28-05-2026 | 16.30 |
| f. | Bid Submission start date | 08-05-2026 | 16.00 |
| g. | Bid submission end date | 29-05-2026 | 12.00 |
| h. | Technical Bid Opening date | 29-05-2026 | 15.00 |

5. Detailed instructions on procedure of Submission of Bid are detailed below:

A: It is the directive of Govt. of India to process tendering on line to ensure transparency, and fairness in the process and security of documents. Hence, the bidder has to submit the bids on line in the system available at the above referred portal. The bidder has to agree to the on-line user portal agreement. Then only the system will permit the bidder to proceed further in the system. He has to fill all mandatory fields indicated by an asterisk (*). All documents indicated to be submitted in 'cover details 'are to be enclosed without fail. These documents are to be uploaded only in. doc or .pdf or .jpg or Rar formats. Deviations in the technical specification if any are to be mentioned in the document 'Technical Deviation '. . Similarly, deviations if any in commercial terms and conditions are to be indicated in the document 'Commercial Deviation ". If ' Commercial Deviations' have cost implications, the same are to be explained in the document and the corresponding cost is to be indicated in the BOQ provided in the field. In case of difficulty in filling the form, the undersigned may be contacted.

B: **Price bid:** The Price bid containing the Bill of Quantity will be in Excel format and will be downloaded by the bidder and he will quote the rates, taxes & duties etc. for his offered items on this Excel file. Thereafter, in the' Item Rate 'BOQ format the bidder should quote for all the tendered items. Where, any row or column is not applicable, the bidder has to indicate '0' against this. The system will generate a comparative statement. Therefore, all costs are to be indicated in the BOQ format. Order will be finalized on technically cleared, L-1 offer. If the I-1 price is not meeting our estimated or acceptable price, negotiation will be conducted with L-1. The bidder may modify and resubmit the bid on-line, if he wish before the bid submission date and time. The system will accept only the last submitted bid. Bidder can find out the status of his tender on line, any time after opening the bids.

C: All bids are to be submitted on-line on the website http://eprocuregsl.gov.in.

D: **Withdrawal of Bid:** Bidder may with draw a bid submitted already before the bid submission end date and time.

E: **Clarifications**: Bidders can seek clarification, if any before the due date and time. The clarifications sought will be furnished by GSL before the due date. These clarifications will be sent even to those who have not sought the clarification but participating in the tender.

**Bid Validity:** The validity period of the bids shall be 90days from the last date of submission of bid. The bidder shall not, during the said period or within the period extended by mutual consent, revoke or cancel his tender or alter any terms/conditions thereof without the written consent of GSL. If a bidder is found violating this condition, GSL shall have right to take appropriate further action.

F: **PRICES:** Prices quoted must be FIRM till works are executed.

The L1 bidder will be decided by the system on the basis of F. O. B Prices. It will be calculated automatically by the system based on the price quoted by the bidders, by summing up the basic rate with other price elements, as given by the bidders on-line. **Non submission of any price component by bidder will be taken as 'zero' by the system, the evaluation will be done accordingly and that price element will be assumed to be included in the basic price quoted by the bidder.**

I. It is the bidder's responsibility to comply with the system requirement i.e. hardware, software and internet connectivity at bidder's premises to access the e-tender website. Under any circumstances, GSL shall not be liable to the bidders for any direct/indirect loss or damages incurred by them arising out of incorrect use of the e-tender system or internet connectivity failures.

J. The Technical and Price bids will be decrypted and opened online, on or after the scheduled dates and time. Till such time, the bids will be only in the encrypted form. After the scheduled time, the bids will be opened by stipulated Bid *Openers* with their Digital Signature Certificates (DSC). The Technical-bids shall be evaluated based on the information furnished by bidders .If any clarification is required from bidder, GSL will seek such clarifications. If required, they will be called for technical discussions. The bidder has to present for technical discussions if called for.

K. After evaluation of Technical-bids, all the bidders who participated in the tender will get information regarding their acceptance or otherwise of their tender. In case of non-acceptance of tender, reason shall be furnished. . Thereafter, a system generated e-mail confirmation will be sent to all successful bidders communicating the date and time of opening of Price-bid, in case of TWO BID SYSTEM ONLY.

I. The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened on-line, on or after the scheduled date and time by the *Bid Openers* with their Digital Signature Certificates (DSC). The bidders will get the information regarding the status of their financial bid and ranking of bidders on website.

**6. Submission of Bid:**

Please refer to the attached Annexures for detailed Scope of supply and Commercial Terms & Conditions of the tender. Offer must be forwarded through on-line on e-tendering.

i) Part-I "TECHNICAL BID" should contain :-

a) Attachment I – Qualification Criteria

b) Technical Specification / Volume I

c) Letter of Reservation if any over the tender conditions/specifications

ii) Part-II "PRICE BID" containing only on line price bid schedule as per Excel format.

We shall be pleased to have your lowest offer on the subject tender

**Thanking you.**

**Yours faithfully,**
**For GOA SHIPYARD LIMITED**

**HOD (SMP)**

Encl:

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|---|---|
| 1. Qualification Criteria | ATTACHMENT 'I' |
| 2. Civil Tender Terms & Conditions | TENDER DOCUMENT 'II' |
| 3. Price Bid Schedule | EXCEL FORMAT |
| 4. Tender Drawing | TENDER DOCUMENT 'III' |