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Registered Office & Yard

VASCO-DA-GAMA, GOA 403 802  
INDIA

All replies to be addressed to the  
**Chairman & Managing  
Director**

**GOA SHIPYARD LIMITED**  
SHIPBUILDERS, SHIPREPAIRERS AND  
ENGINEERS  
(A Government of India Undertaking)  
**MINISTRY OF DEFENCE**  
(Dept of Defence Production)  
An ISO 9001:2008  
Certified Company



**E-PROCUREMENT NOTICE INVITING TENDERS (NIT)**

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

1	ORGANISATION	<b>GOA SHIPYARD LIMITED</b>
2	DEPARTMENT	PRODUCTION (GR CELL).
3	TENDER REFERENCE NUMBER & DATE	GSL/GR/PCOM-1168/ENQ/431 dated 19/06/2020
4	NAME OF WORK	Hiring of 04/05 T bollard pull Tug/ Launch for assisting Shipwright dept.
5	DURATION	One year
6	BIDDING TYPE	Open
7	BID CALL NO	1 <sup>ST</sup> Call
8	TYPE OF QUOTATION	Two bid system
9	BID VALIDITY	120 days
10	BID OPEINING DATE	<b>17-07-2020</b>
11	OFFICER INVITING BIDS	M (GR)
12	BID OPENING AUTHORITY	PRODUCTION (GR CELL).
13	ADDRESS	GOA SHIPYARD LTD. VADDEM , VASCO DA GAMA, GOA -403 802.
14	CONTACT DETAILS	0832 – 2501967 (Telefax).
15	TENDER FEE (NON REFUNDABLE)	Rs.1,000/- in the form of DD drawn in favour of Goa Shipyard Ltd payable at Vasco- Da-Gama.
16	EARNEST MONEY DEPOSIT (EMD)	Rs.1, 50, 000/-

## GSL Standard Terms and Conditions for the E-Tendering

1. All GSL procurements will be done only through e-tendering mode. This would enable greater transparency, integrity and fairness in the process. It would result in expeditious processing, affording fair opportunities to the bidders.

### 2. Enrollment:

To participate in the e-tendering process, all vendors must enroll themselves with GSL. The following procedure is to be followed: for enrollment.

- Ø Please go to "<http://eprocuregsl.nic.in>" web site.
- Ø Please click on "**Click here to enroll**". It will take you to 'on line enrollment ' screen.
- Ø Against **User type**, please select '**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. Password should be in accordance with that policy.
- Ø Please **Confirm the password** once again
- Ø Please 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, please click on "**Submit**".
- You will get a message that 'Log in ID registered successfully.
- That completes your enrollment.

### 3. Registration:

After enrollment, the bidder has to get himself registered on-line on the e-Procurement portal (<https://eprocuregsl.nic.in>), if he has to submit the Bid. The on-line registration on the portal is free of cost and a one time activity. If you have not registered already, the following procedure is to be followed.

- Please go to "<http://eprocuregsl.nic.in>" web site.
- Please insert your DSC and enter your "Log in ID" and password.
- You will get a screen with a message " You have not yet registered with Digital Signature Certificate (signing). Please sign up with your Digital Signature Certificate"
- Please click on "Click here to register Digital Signature Certificate"
- You will get a 'User DSC Enrolment" screen. Please click on " Signing Certificate"
- You will get a 'Digital Certificate: signing 'screen.
- In the next screen, please enter your PIN and click on 'OK'
- In the next screen, please select the certificate name and click on' OK'
- In the next screen, you will get a message,' DSC is enrolled successfully'. Please click on 'OK'.
- This completes the process of registration.
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#### 4. Tender dates:

The following is the time schedule of the tender.

Sl. No.	Particulars	Date (DD/MM/YYYY)	Time (Hrs. Mins)
a.	Tender e-Publication date	19-06-2020	15:00
b.	Document download start date	19-06-2020	15:00
c.	Start date for seeking Clarification on-line	19-06-2020	15:00
d.	Last date for seeking Clarification on-line	10-07-2020	15:00
e.	Bid Submission start date	19-06-2020	15:00
f.	Bid submission end date	16-07-2020	15:00
g.	Tender Bid Opening date	17-07-2020	15:00

#### 5. PAYING TENDER FEE & EARNEST MONEY DEPOSIT (EMD).

**A:** The bidder is required to pay Tender fee by way of Demand Draft drawn in favour of Goa Shipyard Ltd payable at Vasco- Da-Gama. A scanned copy of the DD should be attached in the online bid, mentioning the DD details in the appropriate fields. EMD to be submitted in the form of Demand Draft / Bankers Cheque / Bankers Pay Order / Bank Guarantee (DD/BC/BPO/BG). Scanned copy of EMD to be attached with online bid as stated above. The DD towards tender fee and DD/BC/BPO/BG towards EMD, both in original should reach GSL on or before the tender due date of opening, super scribing on the envelope the tender description, tender reference no. and tender due date. DD towards tender fee and DD/BC/BPO/BG towards EMD received after the due date and time will not be considered and in the absence of these, tender will not be accepted.

**B:** In case of exemption from tender fee or EMD, firm has to attach scanned copy of valid NSIC registration certificate for the relevant product in the on line bid and furnish details of the same in the appropriate field. No exemption will be granted unless this certificate is attached.

**C:** All bids are to be submitted on-line on the website <http://eprocuregsl.nic.in>. No bid shall be accepted off-line.

#### 6. Instruction for Submission of Bid:

**A:** 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'. In case there are no deviations to technical and commercial terms & conditions, bidders to indicate NIL deviations in the document.

**B:** Withdrawal of Bid: Bidder may withdraw a bid, submitted already, if he wishes before the bid submission end date and time.

**C:** Modification of Bid: Bidder may modify the already submitted bid on-line, if he wishes, but before the bid submission end date and time. The system will accept only the last submitted bid.

**D:** Clarifications: Bidder may seek clarification, if any before the due date and time set for

clarifications. The clarifications sought will be furnished by GSL within a week. These clarifications will be sent even to those who have not sought the clarification but participating in the tender.

**E: Bid Validity:** The validity period of the bids shall be 120 *days (one twenty days)* 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 bid 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: 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 for all items on this Excel file. Thereafter, the bidder will upload the same Excel file during bid submission. The bidder will have to quote for all the tendered items and the **L1 status (lowest quote) will be based on the price quoted by the firm in the price bid.** The system will generate a comparative statement. Bidder can find out the status of his tender on line, any time after opening the bids.

**G:** 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.

**H:** Technical and Price bids will be decrypted and opened online, on or after the scheduled date 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 be present for technical discussions if called for.

**I:** All the bidders who participated in the tender will get system generated intimation from the system regarding their acceptance or otherwise of their tender. After scrutiny of documents, bidders will be assessed for meeting the pre-qualification criteria and accordingly qualified bidders will be called for technical discussions at GSL. Thereafter, a system generated e-mail confirmation will be sent to all technically cleared bidders communicating the date and time of opening Price-bids.

**J:** The Price-bid of the successful bidders (qualified in Technical-bid) will be decrypted and opened on-line, on the scheduled date and after the pre-scheduled time by the *Bid Openers* with their Digital Signature Certificate (DSC). The bidders can view the status of their bid on the website.

**K: Instruction for filling Price Bid:**

- i) The Price bid containing the Bill of Quantity is in Excel format. It can be downloaded by the bidder if need be.
- ii) The comparative statement will be computed by the system. Therefore, you have to quote the rates only in the columns assigned in the Price Bid format attached.
- iii) Please refer to the units of measurement and quote your rate accordingly. GSL will not be responsible if rates are quoted for any other units
- iv) Please do not put any sign like (-) or do not write NIL.
- v) You are requested to quote rate for each item, failing which your offer will be liable for rejection. In case quoted rate is "0" (i.e. Zero) for any of the serials, the cost of that serial will be deemed considered as absorbed in the overall quote of BOQ.
- vi) 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.
- vii) The same BOQ format (downloaded from GSL portal) should be used for submission. Any modified BOQ format will be rejected summarily.

## 7. 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 e-tendering.

### i) Part-I “TECHNICAL BID” should contain:-

- a) Scanned copy of solvency certificate (Original to be sent by registered post or delivered at GSL inward section so as to reach on or before due date of opening) for requisite amount addressed to Goa Shipyard Ltd., Income tax returns for the last 03 years along with copy of PAN card issued by Govt of India.
- b) Scanned copy of DD towards tender fees and scanned copy of DD/BC/BPO/BG towards EMD (Original to be sent by registered post or delivered at GSL inward section so as to reach on or before due date of opening)  

Or

Scanned copy of exemption certificate as mentioned at Sl. no. 4 of **Annexure III.**
- c) Duly signed and scanned copy of Annexure I, II, III, IV, V, VI & VII.

### ii) Part-II “PRICE BID” containing only online price bid as per Excel format.

8. An offer will be rejected summarily if EMD or NSIC certificate supporting tender fee & EMD exemption as indicated at Sl. No. 4 of **Annexure III** is not furnished.
10. For any Technical clarification regarding Tug / Launch you may please contact Mr. M. A. Kawadkar Deputy General Manager (Ship Lift & Shipwright), Phone 0832 – 2500416 or 0832-2512152-56 Ext – 2444; Mobile – 9422443292, E-mail: [makawadkar@goashipyard.com](mailto:makawadkar@goashipyard.com) .
11. We shall be pleased to have your lowest offer on the subject tender.

Thanking you.

Yours faithfully,  
For GOA SHIPYARD LIMITED

**Manager (GR)**

### Encl:

- |   |                |
|---|----------------|
| a) Scope of work                            | ANNEXURE 'I'   |
| b) Prequalification criteria                | ANNEXURE 'II'  |
| c) Commercial Terms and Conditions          | ANNEXURE 'III' |
| d) General Terms and Conditions             | ANNEXURE 'IV'  |
| e) Bank guarantee format for submitting EMD | ANNEXURE 'V'   |
| f) General Safety rules                     | ANNEXURE 'VI'  |
| g) EPS Mandate form                         | ANNEXURE 'VII' |