



TENDER ENQUIRY
[EMERGENCY3 TENDER]

माझगांव डॉक शिपबिल्डर्स लिमिटेड
(भारत सरकार का उपक्रम)
MAZAGON DOCK SHIPBUILDERS LIMITED
(Formerly known as Mazagon Dock Limited)
(A Govt. of India Undertaking)
CIN: U35100MH1934GOI002079
Dockyard Road, Mumbai 400 010
Website- www.mazdock.com
Certified - ISO 9001: 2008 for Shipbuilding Division

Tender No : 2000006675
Purchasing Executive : K.P.Dicholkar
To

Department: MATERIAL-PURCHASE
Purchasing Executive: K.P.Dicholkar
Telephone No:+91 23763254
Fax No:+91 23738151
Email ID: kpdocholkar@mazdock.com

Tender Number: 2000006675
Tender Date: 09.05.2017
Tender Closing Date 24.05.2017
Tender Closing Time 14:00:00
RFQ Number: 2010012664

Telephone No:
Fax No:
Email ID:

Tender Fee: Rs 0.00

EMD Amount: Rs 0.00

Pre Bid Meeting Date

Pre Bid Meeting Time 00:00:00

Tender Opening Date: 24.05.2017

Tender Opening Time: 14:00:00

Offer should be valid up to: 23.07.2017

Security Deposit: 0.00 % of PO value Perf. Bank Guarantee: 0.00 % of PO value

(Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive's Name, Tender Number, Closing date & time and RFQ Number in your Quotation & related correspondence)

Dear Sir / Madam ,

SUB:- SUPPLY OF SPARES FOR JET PUMP MAKE NEPTUNE TYPE- H068006, M/C NO. 017N586, MFG YEAR- 1989 FOR USE UP TO 110 BAR/150 DEGREE C.

Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **TWO BID** system (Part I Techno-Commercial Bid & Part II - Price Bid).

Sl.No.	Material/Service Details	Quantity/Unit	Delivery Date
00100	Material Number:- BELT DRIVE PULLY(3 GROOVE) Material Description :BELT DRIVE PULLY(3 GROOVE)	1 Number	30.06.2017
00200	Material Number:- PUMP REPAIR KIT(COMPLETE) Material Description :PUMP REPAIR KIT(COMPLETE) REPAIR KIT CONSISTING ITEMS OF A.WATER SEAL SETS-2	1 Number	30.06.2017

Tender Number:- 2000006675

Tender Date:- 09.05.2017

RFQ Number:- 2010012664

Sl. No.	Material/Service Details	Quantity/Unit	Delivery Date
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	B.OIL SEAL-3 C.BALL BEARING-1 D.ROLLER BEARING-1		
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Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

For Mazagon Dock Shipbuilders Ltd



PART A OF TENDER NO.
GM(M)/KPD/200006675
Web Tender in Two Bid System

Mazagon Dock Shipbuilders Limited

Phone: 2376 3249, Fax: 2373 8151

E-Mail: kpdicholkar@mazdock.com

Dear Sir/Madam

MAZAGON DOCK SHIPBUILDERS LIMITED (MDL) {formerly known as Mazagon Dock Ltd} invites competitive bids in Two Bid System for the supplies as per Tender Enquiry. The Tender Enquiry can be downloaded from our 'website www.mazdock.com'. Go to Tenders->Shipbuilding-Material Purchase-> SB-MP Notifications and is also available on CPP Portal.

1. **Description of Supplies: As per Tender Enquiry.** In case of any Technical Query prior to submission of your bid, you may contact to MDL's executives Mr. R. S. Swain , M (SD&D) on Tel. No. 022-2376 3220 or Mr. Mukhtiar Singh , CM (SD&D) on Tel. No. 022-2376 3214.

Instructions to the Bidders

2. **Validity Period:** Bids / Offers shall have the validity period of **60 Days** from the tender closing date. Technically accepted bidder will be given opportunity to accept tender validity period in case of shorter validity quoted, failing which their offer will be rejected.
3. **Pre-Qualification documents & criteria:**
Bidders should submit the following documents along with their offer:
 - a) Bidders Company Profile and Shop & Establishment registration certificate or registration certificate from local bodies for conducting business.
 - b) Purchase Order copies in support of the bidders experience for last 3 years
4. **Submission of offer in Two-Bid System:** Your offer should be submitted under **Two bid system** in sealed envelope clearly **super-scribing Tender No. & Due Date** addressed to **HOD (M), 2nd Floor, Mogul House, South Yard, Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010** and should be submitted or deposited at the designated place "**Tender Box for Material Purchase Department (Green Colour), Reception Centre, Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010**". Offer must be submitted in Two parts, each offer securely closed (sealed) separately, in Two Envelopes Part - I (Techno-Commercial Bid) & Part – II (Price Bid) as stated below:
 - 4.1 **Part-I Bid:** This Envelope super scribing the Tender No, Due date & Time should contain the following:
 - 4.1.1 Technical Bid mentioning the technical specification, Make, Part No., Catalogue/Data Sheet (If any) etc in original duly signed & stamped.
 - 4.1.2 Acceptance on clauses of Tender Enquiry (TEF) GT&C,STAC in the Prescribed Formats stating 'Accepted OR Deviation' as applicable for each of the clause. (ENCLOSURE-2)
 - 4.1.3 Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / UNQUOTED' as applicable against each of the listed item in the prescribed format (Enclosure-1) duly Stamped & Signed
 - 4.1.4 Copies of Purchase Orders executed earlier for similar supplies during last 3 years.
 - 4.1.5 Shop & establishment registration certificate/ registration certificate from local body for conducting business.

- 4.2 **Part-II Bid:** This securely closed (sealed) Envelope super scribing Tender Enquiry No., Due date & Time should contain only the PRICES for each of the listed items strictly in the prescribed format (Enclosure-1) provided with the tender. If the space provided is not sufficient, bidder may attach additional sheets. Offer in any other format shall not be considered.
- 5 **Bid Rejection Criteria:**
- 5.1 The Bids received after tender closing date and time shall be categorically rejected.
- 5.2 Following bid rejection criteria may render the bids liable for Rejection:
- 5.2.1 The offers not in the prescribed form.
- 5.2.2 Bidder's failure to furnish necessary documents as required as per Para 3 & 4 on the deficiencies noticed in the bid for evaluation of the bids.
- 5.2.3 Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
- 5.2.4 Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
- 5.2.5 Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- 5.2.6 Unreasonably longer delivery period quoted by the firm.
- 6 **Delivery Period / Completion Schedule:** Item is required **within 01 week from the date of placement of order** in MDL Stores. Quoted delivery period of more than **01 Week** is liable for rejection. Acceptance of deviation in the quoted delivery schedule will be at MDL's discretion and shall be subject to loading @ 0.5% per week or part thereof for ranking of bid.
- 7 **Pricing:** Bidder shall quote the prices of all items listed in the price sheet format of the tender enquiry **for Door Delivery of the items in MDL store** at Mazagon Dock, Mumbai-10. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- 8 **Terms of Payment:** **MDL does not pay any Advance Payment.** Payment for the value of supplies duly accepted by MDL, as reduced by any deductibles and / or the amount levied towards liquidated damages, if any and after including Taxes, Duties, Octroi, Excise etc. shall be made through RTGS / NEFT **within 25 - 30 days of receipt of material in MDL**, on submission of original invoice along with following Documents:
- (i) Guarantee Certificate on Supplier Letter Head, (ii) Invoice (original) + 3 ink signed / carbon copy invoices, (iii) Order copy and Amendment copies if applicable, (iv) Packing List, (v) Delivery Challan (duly acknowledged for delivery of item), (vi) Excise Gate Pass as applicable
- Bidders shall furnish all the necessary details like name of the Bank / Branch, Branch Code No., Bank Account No., **MICR No.** in their bid as per the RTGS/NEFT format available on MDL website
- 9 **Guarantee/Warranty:** Supplied item shall be Guaranteed/Warranted for manufacturing defects for **06 months**.
- 10 **Performance Bank Guarantee:** Not applicable.
- 11 **Taxes & Duties:** The quoted rates should clearly indicate the applicable rate(s) under each tax head.

- 12 **Ranking of Bids & Determination of L-1 Bidders:** Ranking of price bids shall be done on the basis of "Price inclusive of taxes, duties and levies on item-wise lowest basis" i.e. **item-wise Lowest Bidder will be considered for the placement of order.**
- 13 **Consignee:** The Successful bidder/s shall arrange door delivery to Good Receiving Section (MDL's Store), Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010 on working days (Monday to Friday) between 8.00 hrs to 15.00 hrs (Lunch Time 11.30 to 12.00 hrs).
- 14 **Inspection:** On receipt of items in MDL, Inspection will be done by MDL GRS/Inspection cell & User department.
- 15 **Liquidated Damages (L.D.):** L.D. @ 0.5% of order value per day of delay or part thereof subject to maximum of 5% of total order value will be recovered in case of delayed delivery of items.
- 16 **Risk Purchase & Order Cancellation:** If the materials or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate of interest.
- The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same or similar description to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Supplier.
- 17 MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which support to impose any conditions at variances with the tender terms/ final negotiated & accepted terms.
- 18 MDL reserves the right to accept any or all offers in part / full without assigning any reasons whatsoever. In case of any dispute, our decision in this matter shall be final and legally binding on you.
- 19 All the terms & conditions of Tender Enquiry Form (TEF), General Terms & Conditions (GT & C) & MDL Standard Terms & Conditions (STACS) shall be applicable to this tender. These GT&C & STACS are readily available for downloading from our website `www.mazdock.com, go to Tenders -> Shipbuilding -> Material Purchase. Any deviation from MDL tender enquiry, GT&C & STACS should be specifically highlighted, failing which it will be presumed that the same are acceptable to you in totality. Also shall abide Official Secret Act 1923 & Safety Rules
- 20 In case of any Query, you may contact the concerned dealing executive Mr. K P Dicholkar, M (C-MP) on Tel. No. 2376 3249 or Mr. H R Singh, DGM (C-MP) on Tel. No. 2376 3252.

Request forward your offer (along with Tender Enquiry Terms Acceptance Format).
Regards,

(K P DICHOLKAR)
M (C-MP)

Enclosures :

Enclosure - 1 - Price Bid Format.

Enclosure - 2 - Tender Enquiry Terms/STACS and GT&C Acceptance Format

Enclosure - 3 - Illustration for loading criteria.

* **Following Formats and reference documents are available on MDL website -**
www.mazdock.com-Tenders-Material Purchase and the same are part of tender enquiry.

Standard Terms & Conditions (STACS).

General Terms & Conditions of the Tender Enquiry.

RTGS / NEFT Mandate Authorization Form.

Statutory requirements, Official Secret Act 1923 & Safety clause.

Tender No: 2000006675
PRICE BID (FORMAT)

(This annexure should be strictly on supplier's letter head duly filled - in, signed and stamped is to be submitted)

**(If the space provided is not sufficient, you may attach additional Sheet / Annexure).
(Signature & stamp of authorized signatory on each sheet is mandatory).**

Item Sr.	Item Description, Part No., Make/Model	Qty. (Unit)	Rate (Applicable % to be quoted in terms of %. If not payable, "NOT PAYABLE" should be stated)				
			Basic Unit Rate in INR (For Door Delivery at MDL basis)	Excise Duty (ED %)	C S T% / VAT%	Octroi Charges%	Total (Incl. of all)/Unit (INR)
100							
200							

Note:

- (i) The incidences against each head mentioned shall be clearly specified and not to be included in the basic rates. If however, there is no charge against any head, the vendor may state '**NIL**' against such row.
- (ii) Bidder shall quote applicable taxes, duties (E D, CST / VAT) in the price sheet only.

Company Name & Seal

Authorized Signatory

Tender No: 2000006675
Tender Enquiry Terms Acceptance Format

Tender Enquiry Clause No.	Vendor's Acceptance - Accepted / Not accepted (If No then give clarification)

ACCEPTANCE FORM FOR GENERAL TERMS & CONDITIONS

GT&C Clause No.	Sub Clause No.	Bidder's Remark

STACS Acceptance Format

STACS Clause No.	Accepted / Deviation	Bidders Remarks.

Company's Name and Address:

Signature:
Date:
Name:
Designation:
Bidder's Company Seal:

Notes:

1. Bidders should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
2. This format should be properly filled, signed and return by the bidder(s) along with their Technical offer for considering their bid.
3. Bidders(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidders(s) to attach Separate Sheet indicating all relevant details such as Number and description of the clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. STACS clause number shown in the above format also includes the sub-clauses under these clause

ILLUSTRATION OF LOADING CRITERIA (FOR REFERENCE ONLY)**A.**

Sr. No	Description	Indigenous vendor without import content
1.	Basic Price Quoted	a) Ex-works b) Delivered to MDL Stores
2.	Add : Insurance Charges	In case of 1(a)
3.	Add Sea / Air Freight charges / Inland Road Transport	In case of 1(a)
4.	Customs Clearance / Port Handling / Transportation to Yard	Nil
5.	Cost (ex-MDL) excluding taxes & duties without loading towards any deviation.	Sr. Nos. (1+2+3)

B. Financial Loadings:

6.	Variation in payment terms	
7.	Income tax & Service tax on Technical Services / Service Engineers liability to MDL.	
8.	Production Norms such as Scrap %, output - input ratio	
9.	Base date for price variation clause	
10.	Cost (ex-MDL) excluding taxes & duties after loading for variation in financial term.	Sr. Nos. 5 + 6 + 7 + 8 + 9

C. Loading on Account of deviations in following commercial terms:

11.	Security deposit / Contract performance guarantee	
12.	Equipment performance guarantee	
13.	Additional delivery period sought over stipulated period as per tender	
14.	Additional time sought for supplying binding data	
15.	Liquidated damages per week rate / maximum ceiling	
16.	Warranty / Guarantee	
17.	Cost (ex-MDL) excluding taxes & duties after loading for variation in financial and commercial term.	Sr. Nos. 10 + 11 + 12 + 13 + 14 + 15 + 16

D. Landed cost:

18.	Taxes and Duties	
19.	Landed Cost	Sr. Nos. 17+18

Note – The evaluated price for ranking will be as per Para 19 above.