



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

निविदा सं./Tender No क्रय अधिकारी/Purchase Exec. सेवा में /To	1200001160 Kunwar S Hansda	विभाग/Department क्रय अधिकारी/Purchase Exec. दूरभाष सं./Telephone No फैक्स सं./Fax No ई-मेल/E-Mail	EY COMMERCIAL Kunwar S Hansda 23762620 23741386 kshansda@mazdock.com
दूरभाष सं./Telephone फैक्स सं./Fax ई-मेल/E-Mail		निविदा सं./Tender No निविदा तिथि/ Tender Date निविदा बंद की तिथि/Tender Closing Date निविदा बंद होने का समय/Tender Closing Time आरएफक्यू सं./RFQ No	1200001160 16.05.2017 07.06.2017 12:00:00 2010012670

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		07.02.2017,15:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		05.10.2017
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।
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)

प्रिय महोदय/महोदया / Dear Sir/Madam,
विषय /SUB:- PROCURMENT OF CLEAR ACRYLIC COVER SUITBALE FOR 2X20 WATT FLUORECENT TUBELIGHT
माझगांव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में (भाग -I तकनीकी - वाणिज्य बोली एवं भाग II मूल्य बोली) बोली आमंत्रित करती है।/
Mazagon Dock Shipbuilders Limited (MDL) invites Competitive – Bid from reputed Supplier for the following in TWO BID system (Part - I Techno - Commercial Bid & Part - II Price Bid).

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00100	सामग्री सं./ Material Number :- Cover for Luxlite make fitting सामग्री वर्णन/Material Description :Clear acrylic cover for Luxlite make Fluorecent tubelight fitting (Cat No. BLCV--220S/WG)	100 Number	21.07.2017
00200	सामग्री सं./ Material Number :-	100 Number	21.07.2017

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
-------------------	--	----------------------------------	-------------------------------

Cover for Ajmera make light fitting

सामग्री वर्णन/Material Description :Clear Acrylic cover for Ajmera make Fluorecent tubelight fitting (Cat No. 9220/F)

Note :

(i) Samples of the covers of the tubelight fitting are available in EY-MTC department. Firm may visit to see the samples if required.

(ii) Firm should submit the samples of the fittings for approval.

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.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd

PART - A**WEB TENDER**
E - TENDER ENQUIRY (TWO - BID SYSTEM)**DIVISION: SUBMARINE****DEPARTMENT- COMMERCIAL (EAST YARD)****TENDER NO: EY/CD/KSH/DPO/1200001160****TENDER DATE: - 16.05.2017.****CLOSING DATE: 07.06.2017.****CLOSING TIME: - 12.00 HRS****TENDER FEE: - NIL**

MAZAGON DOCK SHIPBUILDERS LIMITED (MDL), INVITES COMPETITIVE BIDS from reputed **Indian Bidders/Suppliers** only in **TWO – BID SYSTEM** for the following Work / Supplies under e - tender requirement. For submission of offer through e tender, bidder should possess Digital Signature Certificate (DSC). For details bidder should visit <http://eprocuremdl.nic.in>. The details of DSC are available on MDL website (www.mazdock.com). For issue/up gradation of DSC to premium services, you can contact Help Desk: DSC Renewal & RESET process (0120 – 4200462, 0120-4001002, Mobile No. +91 – 8826246593 or e-mail:- eproc-support@gov.in)

1. Description of Work / Supplies:

Sr. No	Description & Specification of Item
1	PROCUREMENT OF CLEAR ACRYLIC COVER SUITBALE FOR 2X20 WATT FLUORECENT TUBELIGHT. The detailed scope of work is uploaded as Enclosure-1

2. **Duplicate Supply Clause:** In case of supply of duplicate supply/spurious/substandard items by the firm, MDL will resort to prosecution of the firm by taking legal action with all the stringent measures against the firm for supplying such items which has lead to delay of the project of national importance and has endangered the national security. The firm will also be blacklisted in MDL & will be debarred from quoting in future MDL tenders and the same will be intimated to all other public sector undertakings and other Government Organizations.

3. INSTRUCTIONS TO THE BIDDERS

- 3.1 Before submitting the bid please visit our website for any change in tender closing date or any other notice.
- 3.2 Bidder should submit all documents strictly through **e - tender only**. Physical copy of the bid will not be accepted for considering the bid.

Pre – Qualification documents and criteria: - Bidders should submit the following documents along with their Offer (**Scan copy is to be appended in E – Tender**):-

- 3.4 Bidders not registered with MAZAGON DOCK SHIPBUILDERS LIMITED should submit Valid Bidders Company Profile and Shop & Establishment registration certificate / Registration Certificate from local body for conducting business, duly self attested, stamped with their company seal.
- 3.5 The bidders experience and past experience on supplies for last 3 years (Order Copies & work completion certificate to be appended).

Note: Bidders need to submit supporting documentary evidence in support of the **Pre-Qualification Criteria** viz. Purchase Order, Work Order, Work Completion Certificate issued by the party for whom the work is done. MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

- 4 Bidders registered with MAZAGON DOCK SHIPBUILDERS LIMITED should furnish copy of valid Registration Certificate.
- 5 **Earnest Money Deposit (EMD) / BID BOND:** Not Applicable
- 6 **Validity Period:** Bids / Offers shall have a validity period of **120 Days** from the tender closing date. A bid valid for a shorter period will be liable for rejection.
- 7.1 **Submission of offer in Two Bid System:** - Offer must be submitted in Part — I & Part – II as stated below:-

Part-I Bid: **Technical Bid in original shall consist of the followings (Scan copy is to be appended in E – Tender):-**

- 7.1.1 **Bidder's Statement on their Company Letter head** indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of Work and other Terms and conditions as included in this **e - tender** enquiry, duly signed, stamped and dated by bidder's authorized person(s).
- 7.1.2 Acceptance on clauses of Tender Enquiry, GT&C in the Prescribed Formats to be filled online at **e – tender** & filled 'Accepted OR Not Accepted' as applicable for each of the clause.
- 7.1.3 STACS Acceptance in the Prescribed Format to be filled online & filled 'Accepted OR Not Accepted' as applicable against the listed item in the prescribed format of **e - tender**.

- 7.1.4 Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / UNQUOTED' as applicable against the listed item in the prescribed format of **e - tender**.
- 7.1.5 Deviation Sheet in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry & GT&C.
- 7.1.6 Bidders / Suppliers should submit the additional documents as applicable and described at para 3 above and enclose scan copy of required documents.
- 7.1.7 **Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL/NSIC/ Micro & Small Enterprises / Registration Certificate from Local body for conducting business.**
- 7.1.8 Bank details for payment by RTGS / NEFT in the format enclosed.

Part-II Bid: This should contain only the PRICES for the listed item strictly in the prescribed format provided with the **e – tender**. Prices mentioned/specified in any other format will not be considered for evaluation.

8. Bid Rejection Criteria:

- A. Following bids shall be **categorically** rejected;
 - i. Bids received in physical form other than e – tender will be categorically rejected.
- B. Following bid rejection criteria may render the bids **liable** for Rejection:
 - i. Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period which may range in between two to three weeks depending on the deficiencies noticed in the drawings / technical data which shall not however conflict with validity period.
 - ii. Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
 - iii. Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
 - iv. Bids received without pre – qualification documents where required as per tender.
 - v. Bids not meeting the pre-qualification parameters stipulated in the tender enquiry.
 - vi. Unreasonably longer delivery period quoted by the firm.
 - vii. Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- 9. **Pricing:** Bidder's shall quote the prices of all the items listed in the tender enquiry for delivery of the items in MAZAGON DOCK SHIPBUILDERS LIMITED Stores. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
- 10. **Terms of Payment: - No Advance in any manner will be paid to the Supplier / Bidder / Vendor / Contractor.** Payment will be made through NEFT between 25 – 30 days for the complete quantities supplied and submission of documents such as invoices (in triplicate), relevant material as per scope of work & purchase order & after **Inspection/Acceptance release note from User Deptt.**
- 11. **Guarantee/ Warranty:** Not Applicable.
- 12. **Delivery Period / Completion Schedule:** Delivery within 4 (Four) Weeks from the Purchase Order Date. Items are to be free door delivered to MDL - East Yard Stores.
- 13. **Performance Bank Guarantee: Not Applicable.**
- 14. The contract will be governed by STACS and General Terms and conditions while executing work. In case of discrepancy, clauses mentioned in Tender, Technical Scope and Rate sheet will override the clauses mentioned in other annexure including STACS & GT&C.
- 15. **Taxes & Duties:**

Bidders must indicate the nature of taxes & duties applicable for the work and quote the amounts of Taxes and duties as applicable separately as shown in Part – II price bid format at Enclosure – 2. The items/services – wise rates quoted in the Rate Sheet should exclude Taxes & Duties. Bidder should indicate Taxes and Duties as applicable separately under each of the head in same Rate Sheet, which will be paid extra.

Supplier will not be entitled to any increase in rate of taxes occurring during the period of extended delivery completion schedule if there is delay in supplies / completion attributed to him. However, if there is a decrease in taxes, the same must be passed on to MDL.

In absence of any such stipulation in the bid, it will be considered that the prices quoted by the bidder are inclusive of Taxes & Duties and no separate liability for payment of Taxes & Duties will devolve upon MDL.
- 16. **Loading Criteria:** Deviations sought by the bidder in respect of following terms shall be loaded on the bidder/s quoted prices during price evaluation by MDL. Among the equal bids, bidders with ISO 9000 series accreditation over Non-ISO bidders, Firstly Manufacturers then their authorized dealers will be given preference. The loading criteria that will be adopted as detailed below:
 - 16.1 Payment Terms: - It is desirable that the bidder accepts the Payment Terms indicated by the company in the Tender document. Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Prime Lending Rate of State

- Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation.
- 16.2 Delivery of the goods at MDL premises should be responsibility of the supplier.
- 16.3 For the additional delivery period sought by the bidder over the stipulated date of delivery as per Tender, 0.50% per completed week will be loaded to the quoted price.
- 16.4 Deviations sought in respect of rate per week and / or maximum ceiling in respect of liquidated damages shall be loaded to the quoted price. For example, the maximum ceiling towards liquidated damages stipulated in the Tender is 5% and the bidder seeks to limit it to, say 3.50% then the price quoted will be loaded by 1.5%. If the rate of LD per week is 0.50% per week or part thereof as per tender and the bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on LD as per tender will first be equated to weeks (10 weeks in this case) and the rate proposed by the bidder i.e. 0.40% will be multiplied by the so equated maximum period (which works out to 4%) and the quoted price will be loaded accordingly by 1%. **Delivery being the essence of the contract, it is desirable if the bidder(s) adhere to the stipulated clause.**
17. **Ranking of Bids & Determination of L-1 Bidders:**
- 17.1 Ranking of price bids shall be done on the basis of lowest itemized cost basis, including of taxes **(Since the items are separable)**. If any variations in statutory levies, the break up in respect of taxes, duties and levies is clearly and separately furnished in the bid and MDL is satisfied that the rates of taxes, duties & levies indicated therein are in line with the tax law: so that escalation due to variation in the taxes, duties & levies can be justifiably considered to the extent legitimately allowable on the base amount(s) indicated in the bid. Therefore, bidder is requested to show the break up regarding taxes, duties & levies as applicable in the bid.
- 17.2 Supplier may indicate minimum acceptable order value. In absence, they have to accept based on the lowest offer, (Net Outgo Basis), calculated by MDL.
- Important Note:**
- a. After opening of Technical Scrutiny/evaluation report, intimation for price bid opening will be intimated to the concerned technically accepted bidders only. It may please be noted that such intimation may be given at a short notice through fax/e-mail/telephone only to such bidders. Bidders should login into MDL e-portal to witness price bid opening.
- b. On-line ranking visible to the bidders after opening Part - II price bid is not final & is without loading parameters. However the L1 bidder will be evaluated offline after consideration of all applicable loading parameters as mentioned in the tender document and commercial terms. **Amongst the equal bid/offers, bidders with ISO 9000 series accreditation over Non – ISO bidders, firstly Manufacturers then their authorized dealers will be given preference.**
18. **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate transport mode as per the order to 'MAZAGON DOCK SHIPBUILDERS LIMITED Stores' at East Yard Stores on working days (Monday to Friday) between 8.00 hrs to 15.00 hrs (Lunch Time 11.30 to 12.00 hrs). In case truck/tempo reaches our yard beyond above time the same may be retained over night at your risk & cost.
19. No Price Preference shall be given to any Bidder Irrespective of their status.
20. **Modifications to the Bids:** - Bidders desirous of submitting modified bids prior to the closing date & time may do so by submitting revised bid online not later than the deadline for submission of bids.
21. **Public Grievance Cell:** A Public Grievance Cell headed by **General Manager (F - CA), Shri. S.D.Kajawe** has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 3rd floor, West block Building or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 2378 1561 Ext'n 2121.
22. **Liquidated Damages:** Time is an essence of the contract therefore the job, as ordered, should be completed on the dates mutually agreed upon in accordance with the delivery schedule. On receipt of call/written request for delivery of items from User deptt, item/s should be delivered within 7 days and in cases of delay not attributable to Purchaser beyond the agreed schedule, the Successful bidder shall pay liquidated damages, a sum representing 0.5% (Half per cent) per week or part thereof, subject to maximum of 5% of the Final Order value.
23. **Option Clause:**
MDL retains the right to place orders for additional quantities upto a maximum of 50% of the originally contracted quantity at the same rate and terms of the contract. Such an option shall be available during the original period of contract. Option quantity during extended Delivery period is limited to 50% of balance quantity after original delivery period.
24. MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
25. **Receipt Inspection:**
- a) MTC – EY shall carry out necessary inspection of the items & on receipt of items in MDL, on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by

suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.

- b) **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the rights to dispose off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL & recover storage charges & any consequential damages, from sale proceeds of such disposal.

26. **Freak Low Quotes:**

In case after opening of price bid of technically cleared firms, it is noted that L-1 firm has quoted very low rates and indicates to withdraw from the tender then EMD shall be forfeited and firm may be given tender holiday including intimation to other PSUs. If the rates quoted are less than MDL estimates by 40% or so and if the difference in rate between L1 and L2 is 30% or more then the firm will have to give additional BG of 20% of the PO value as additional security. Bank charges for this additional BG shall be borne by MDL and reimbursed against proof of payment.

27. 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 purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.

28. Issue of Tender Enquiry Document: - The Tender Enquiry can be downloaded from our website www.mazdock.com.

29. Bidders intending to witness the Tender opening shall login into <http://eprocuremdl.nic.in>.

30. In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender.

We look forward to receive your most competitive and reasonable offer against this tender.

Yours faithfully,
For **MAZAGON DOCK SHIPBUILDERS LIMITED**
Kunwar S Hansda, DM (C – EY)
(Purchase Executive)

Enclosures:

Enclosure1: Scope of Supply / Work.

Enclosure2: Rate Sheet Format.

Enclosure3: Tender Enquiry Terms and Acceptance Format.

Enclosure4: General Terms & Conditions with Acceptance Format.

Enclosure5: Standard Terms & Conditions (STACS) with Acceptance Format

Enclosure6: Loading Factors

Enclosure7: Deviation Sheet

Enclosure8: RTGS/NEFT Format.

Enclosure9: Check List for Bidder's

Bidders to refer following documents of this Tender from MDL website “www.mazdock.com” under Heads – Tenders / EY Submarine and reading “Standard Annexures for EY-Tenders”.

- NEFT Format.
- General Terms & Conditions (GT&C). Encl. 4 below.
- Standard Terms & Conditions (STACS) FOR PURCHASE OF ITEMS. Encl. 5 below
- Statutory Requirements, Official Secret Act 1923 & Safety clause.

Scope of Supply

TENDER ENQUIRY NO.: EY/CD/KSH/DPO/1200001160

Sr. No.	Description & Specification of Item	Unit	Quantity Required	Delivery From the date of order Months/Weeks
	PROCUREMENT OF CLEAR ACRYLIC COVER SUITBALE FOR 2X20 WATT FLUORECENT TUBELIGHT.			
1	Clear acrylic cover for Luxlite make Fluorescent tube light fitting. (Cat No. BLCV--220S/WG)	Nos.	100.00	
2	Clear Acrylic cover for Ajmera make Fluorescent tube light fitting (Cat No. 9220/F)	Nos.	100.00	
	Note:- (i) Samples of the covers of the tube light fitting are available in EY-MTC department. Firm may visit to see the samples, if required. (ii) Firm should submit the samples of the fittings within 7 days for approval, before bulk supply of items to MDL, after placement of Order.			

Important Note:

- Bidders are requested to submit their offer; clearly mentioning all the details required and enclose all the desired documents as mentioned in the tender, to avoid clarification/delay at the later stage in processing of the tender.
- Bidder should offer only above reputed make mentioned item. And no multiple options/to be offered, by any firm/s in their offer. If any firm offered multiple options, their offer shall be liable for rejection.
- Technical data sheet/product catalogue/brochure to be submitted along with offer for the above items.
- Sample of the above Acrylic Covers are available at EY – MTC (Contact Mr. Anand Patil, Manager (MTC – EY), contact no. 2376 – 3665 / 3656), Vendor should check the sample before submission of their offer.

RATE SHEET FORMAT

TENDER ENQUIRY NO.: EY/CD/KSH/DPO/1200001160

Sr. No.	Material / Details	Unit	Qty. Required	Unit Price in Rs.	Total Price in Rs./-
1	Clear acrylic cover for Luxlite make Fluorescent tube light fitting. (Cat No. BLCV--220S/WG)	Nos.	100.00		
2	Clear Acrylic cover for Ajmera make Fluorescent tube light fitting (Cat No. 9220/F)	Nos.	100.00		

- **Bidders are requested to submit their offer; clearly mentioning all the details required and enclose all the desired documents as mentioned in the tender, to avoid clarification/delay at the later stage in processing of the tender.**

IMPORTANT NOTES TO THE BIDDERS:

- TAXES & DUTIES:**
The rates / price quoted by Indigenous Bidder are to be exclusive of duties and taxes. However, nature / type and rate of duties & taxes are to be clearly indicated in the offer by the bidder separately.
- Supplier should clearly indicate “QUOTED” or “NOT QUOTED” as applicable against each of the above listed items.**

Sr. No	Taxes, Duties & other charges (Please specify with applicable rates)	Applicable Rate	Amount
1	Excise Duty		
2	VAT		
3	CST		
4	Octroi		
5	Please Specify any other Taxes & Duties		

- All pages of the tender document including scope of supply, terms & conditions must be signed, stamped with Co. seal and submitted along with the Part-I of the offer as a token of acceptance of the terms and conditions. In case your offer deviates from our requirement and terms and conditions in any manner, these deviations must be clearly indicated in your PART-I in a separate sheet, failing which our requirement and terms and conditions will be binding on bidder.

Company's Seal

(Signature, Name & Designation)

Date:

TEF ACCEPTANCE FORMAT
(Bidders requested to fill complete details as ACC/DEV)

To,
 MAZAGON DOCK SHIPBUILDERS LIMITED
 COMMERCIAL DEPARTMENT (E.Y)

TENDER ENQUIRY NO.: EY/CD/KSH/DPO/1200001160

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	ACC/DEV		ACC/DEV		ACC/DEV
1. Description of Work / Supplies		2. Duplicate Supply Clause		3. Pre-Qualification documents & criteria	
4.		5. Earnest Money Deposit	Not Applicable	6. Validity Period	
7. Submission of offer		8. Bid rejection Criteria		9. Pricing	
10. Terms of Payment		11. Guarantee/ Warranty	Not applicable	12. Delivery Period	
13. PBG	Not Applicable	14.		15. Taxes & Duties	
16. Loading Criteria		17. Ranking of Bids		18. Consignee	
19.		20. Modifications to the Bids		21. Public Grievance Cell	
22. Liquidated Damages		23. Option Clause		24.	
25. Inspection		26.		27.	
28.		29.		30.	

COMPANY'S NAME & ADDRESS :

SIGNATURE:
 DATE:
 NAME:
 DESIGNATION:
 BIDDER'S COMPANY SEAL:

NOTES:

- Bidders should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. '3' means – Clause nos. 3.1, 3.1.1, 3.1.2-----

ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS
(Bidders requested to fill complete details as ACC/DEV)

To,
 MAZAGON DOCK SHIPBUILDERS LIMITED
 COMMERCIAL DEPARTMENT (E.Y)

TENDER ENQUIRY NO.: EY/CD/KSH/DPO/1200001160

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK
	ACC/DEV		ACC/DEV		ACC/DEV
A20 (Security Deposit)	Not Applicable	A30 (Forfeiture of EMD/BID BOND)	Not Applicable	A40 (Forfeiture of SD)	Not Applicable
A50 (Forfeiture of Performance guarantee)	Not Applicable	A60 (Supplies)		A70 (Progress report and monitoring)	
A80 (Cancellation of order)		A90 (Preservation and Maintenance)		A100 (Freight and Insurance)	
A110 (Taxes and duties)		A120 (Demurrage)		A130 (Inspection, Testing)	
A140 (Receipt Inspection by MDL)		A150 (Rejection of Material)		A160 (Technological developments and modification)	
A170 (Purchaser Right)		A180 (Bank Guarantee/Insurance Cover)	Not Applicable	A190 (Bidders response in case of no participation)	
A200 (Facility Provision)					

COMPANY'S NAME & ADDRESS:

SIGNATURE:
 DATE:
 NAME:
 DESIGNATION:
 BIDDER'S COMPANY SEAL:

NOTES:

- Bidders should carefully read the General Terms & Conditions (GT&C) of the Tender Enquiry prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. '8' means – Clause nos.-8.1, 8.2, 8.3.

STACS ACCEPTANCE FORMAT
(Bidders requested to fill complete details as ACC/DEV)

To,
 MAZAGON DOCK SHIPBUILDERS LIMITED
 COMMERCIAL DEPARTMENT (E.Y)

TENDER ENQUIRY NO.: EY/CD/KSH/DPO/1200001160

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK
	ACC/DEV		ACC/DEV		ACC/DEV
<u>120 (General)</u>		<u>200 (Communication and Language)</u>		<u>210 (Purchasers Property)</u>	
<u>220 (Risk Purchase)</u>		<u>230 (Recovery Adjustment Provision)</u>		<u>240 (Additional Bank Guarantee)</u>	
<u>250 (Indemnification)</u>		<u>260 (Transfer of Supplies/Contract)</u>		<u>270 (Sub contractor and Right of Purchase)</u>	
<u>280 (Patent Rights)</u>		<u>290 (Agents/Agency Commission)</u>		<u>300 (Use of undue influence/corrupt practice)</u>	
<u>310 (Immunity of Government of India Clause)</u>		<u>320 (Export License)</u>		<u>330 (Banned or de-Listed contractors)</u>	
<u>340 (Duty of personnel of supplier/supplier)</u>		<u>350 (Arbitration)</u>		<u>360 (Jurisdiction of Court)</u>	

COMPANY'S NAME & ADDRESS :

SIGNATURE :
 DATE :
 NAME :
 DESIGNATION :
 BIDDER'S COMPANY SEAL:

NOTES:

- Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- STACS clause numbers shown in the above format also includes the sub-clauses under these clauses. For example '6' means – clause nos. 6.1, 6.2.

LOADING FACTORS FOR RANKING OF BIDS**A.**

Sr. No.	Description	
1	Basic price Quoted	a) Ex Works b) Delivered to MDSL Stores
2	Add: insurance charges	In case of 1(a)
3	Add: Inland Road Transport	In case of 1(a)
4	Cost excluding taxes & duties without loading towards any deviations	Sr.Nos.(1+2+3)

B. Loading due to variations in financial Term

5	Variation in payment Terms	
6	Cost excluding Taxes & duties after loading for variations in financial terms.	Sr.Nos.4 + 5

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

7	Additional delivery period sought over stipulated period as per Tender	
8	Liquidated damages per week rate / maximum ceiling	
9	Warranty / Guarantee	
10	Cost excluding Taxes & duties after loading for variations on account of financial & Commercial Terms	Sr.Nos. 6+7+8+9

D Landed Cost:

11	Taxes & Duties	
12	Landed cost	Sr.Nos. 10+11

DEVIATION FORMAT

(Bidders to fill, sign, stamp and RETURN this form in PART- I bid)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL EASTYARD
TENDER ENQUIRY NO.: EY/CD/KSH/DPO/1200001160

Deviation Sr. No.	Page Sr. No. or Enclosure Reference of the Tender Enquiry	Clause Number for Which the Deviation is Sought	Brief Text Description of the Clause	Reasons for Deviation	Suggested Alternative
1.					
2.					
& so on...					

COMPANY'S NAME & ADDRESS :

SIGNATURE :
DATE :
NAME :
DESIGNATION :
BIDDER'S COMPANY SEAL:

Bidders are requested to check and fill up the followings before they submit their bids and submit along with the offer:-

CHECK LIST FOR BIDDER'S/SUPPLIER'S				
TENDER NO.		DTD.		CLOSING DATE.
Scope of Work: PROCURMENT OF CLEAR ACRYLIC COVER SUITBALE FOR 2X20 WATT FLUORECENT TUBELIGHT.				
Sr. No.	Description	Tender Requirement	Supplier	
			Strike off whichever is not applicable	Remark (if any)
1	Offer Ref. No.	Supplier has to mention their offer no.		
2	Technical Acceptance	Supplier has to mention about total technical acceptance of Tender. (as per Encl. 1)	Accepted / not accepted	
3	Registered	Whether supplier is Temporarily or Permanently registered with MDL or not registered at all.		
4	Registration Document & Purchase Order copy as per TEF 3.1 & 3.2.	Whether supplier submitted copy of Registration duly attested (If he is Temp. or Permanent Registered) along with Document required as per Tender Enquiry Format (TEF-3)	Submitted /not submitted	
5	Payment Terms	Supplier has to mention whether payment terms are acceptable or not acceptable as per tender enquiry clause no. 10. If any deviation is there, same has to be mentioned.		
6	Blank Price bid format	Whether supplier/contractor submitted Blank Price-Bid Format (stating only quoted/not quoted) in Part I – Bid (Technical bid).	Submitted /not submitted	
7	Offer Validity	Supplier has to mention validity of their offer (in terms of days – 120 days) from the closing date of TENDER.		
8	Delivery Period / Completion Schedule	Supplier has to mention delivery / completion period for Scope of work (in terms of weeks).		
9	TEF Acceptance	Whether Supplier accepted/ not accepted /accepted but deviation seeks for TEF Clause no. ----.	Acceptable / Not acceptable /Deviation sought for TEF Clause no.---	
10	STAC Acceptance	Whether Supplier accepted/ not accepted STAC.	Accepted/Not Accepted	
11	GT&C Acceptance	Whether Supplier accepted/ not accepted GT & C.	Accepted/Not Accepted	
12	Deviation	Whether supplier submitted/Not submitted Deviation form .If any deviation seeks, same has to be mention in Remark.		
13	Taxes & Duties	Supplier has to mention applicable taxes & duties in terms of % in Part I – Bid (technical part). If not, write nil.	Y/N	
14	Delivery terms	Supplier has to mention about free delivery of material to MDL Stores or if any deviation is there, same has to be mentioned.		

Tender No. EY/CD/KSH/DPO/120000

To,
Commercial Officer,
East Yard, MDL,
Mumbai - 10

Declaration by Bidder

I have seen the sample of “Acrylic Covers” as per Scope of Supply, available at MTC - East Yard. I confirm that I have quoted as per required sample & specification indicated in the tender enquiry.

COMPANY'S NAME & ADDRESS:

MDL USER DEPT:

SIGNATURE :

DATE :

NAME :

DESIGNATION :