

	<p align="center">PART A OF TENDER NO. GM(M)/SSW200006669</p> <p align="center"><u>Emergency Web Tender in Single Bid System</u></p> <p align="center"><u>Tender closing date 05.05.2017 at 14:00 Hrs</u></p>	<p>Mazagon Dock shipbuilder's Limited Phone: 2376 3248/3246., Fax: 2373 8151 E-Mail: sswaghmare@mazdock.com ssonparte@mazdock.com Website: www.mazdock.com</p>
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Dear Sir/Madam

MAZAGON DOCK SHIPBUILDERS LIMITED (MDL) invites competitive bids in Single Bid System for the following supplies. The Tender Enquiry can be downloaded from our 'website www.mazdock.com'. Go to Tenders->Shipbuilding->Material Purchase.

1. Description of Supplies: As per Tender Enquiry.

Bidders should quote for respective OEM/brand of the medicine indicated in the tender enquiry. Also should indicate clearly the OEM/brand of medicine quoted by them.

In case of any Technical Query during submission of bid you may contact to the executive Dr. Miss S J Koli (Medicine) DGM (Medical) on Tel. No. 022-23764203.

Instructions to the Bidders

2. Validity Period: Bids / Offers shall have the validity period of **30 Days** from the tender closing date.

3. Submission of offer in Single-Bid System: Your offer should be submitted under **Single bid system** in sealed envelope clearly **super-scribing Tender No. & Due Date** addressed to **GM (M), 2nd Floor, Mogul House, South Yard, Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010** and should be submitted or deposited at the following designated place: **Tender Box for Material Purchase Department (Green Colour), Reception Centre, Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010.**

Note:

Prices are to be quoted strictly as per format at ENCLOSURE – 1.

Bidder shall submit TEF, GT&C & STACS Acceptance Form (ENCLOSURE – 2) duly filled, signed and stamped along with the offer.

4. Pre-Qualification documents & criteria:

Bidders should submit the following documents along with their bid and based on these documents their techno-commercial offer will be prequalified and evaluated for acceptance offer

- (a) Valid Shop & Establishment Registration Certificate or Registration Certificate from local bodies for conducting business.
- (b) Purchase Order copies in support of the bidders experience of supplies for **last 3 years**
- (c) **VAT Registration** certificate.

Note:

- (i) Bidders registered with Mazagon Dock Shipbuilders Limited should upload a copy of valid registration certificate.
- (iii) MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

5. Bid Rejection Criteria:

- a. The Bids received after tender closing date and time shall be categorically rejected.
- b. Following bid rejection criteria may render the bids liable for Rejection:
 - i) The offers submitted are not in the prescribed form.
 - ii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.
 - iii) Incomplete / misleading / ambiguous bids in the considered opinion of TNC
 - iv) Unreasonably longer delivery period quoted by firm.

- v) The offers not meeting the Technical specifications as per Tender
vi) The bids with technical requirement and terms not acceptable to MDL
6. **Delivery Period / Completion Schedule:** Items are 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 item 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:** Payment will be made within 25-30 days from the date of acceptance of material at MDL.
 9. **Shelf Life:** The supplied medicines shall have a minimum shelf life of 80%.
 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 individual item wise basis against quoted price (basic price + taxes, duties and levies). **Lowest Bidder will be considered for the processing for 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 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. 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.
 17. All other (than those stated above) terms & conditions of 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
 18. In case of any Query, you may contact the concerned dealing executive Mr. S S Waghmare CM (C-MP) on Tel. No. 2376 3248/3246.
Request forward your offer (along with Tender Enquiry Terms Acceptance Format).

Regards,

(S S Waghmare)
CM (C-MP)

Enclosures :

Enclosure - 1 - Price Bid Format.

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

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

Standard Terms & Conditions (STACS).

General Terms & Conditions of the Tender Enquiry.

RTGS / NEFT Format.

Statutory Requirements, Official Secret Act 1923 & Safety Rules

Tender No:2000006520**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).**

Tender item Sr. No.	Item Description	Basic Rate (For Door Delivery at MDL Store basis)	Excise Duty (E.D) @ %	C S T @ % / VAT @ %	Octroi Charges	Any Other charges if any.
100						
200						
300						
400						
500						
600						
700						
800						
900						
1000						
1100						
1200						
1300						
1400						
1500						
1600						
1700						
1800						
1900						
2000						

2100						
2200						
2300						
2400						
2500						
2600						
2700						
2800						

Note:

- (i) If item is not quoted than please indicate not quoted in the Colum of " Basic Rate"
- (ii) Please indicate OEM/Brand of medicine quoted in the item description Colum.
- (iii) 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:2000006520
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 clauses