



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	1200001164	विभाग/Department	EY COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Tushar Jaulkar	क्रय अधिकारी/Purchase Exec.	Tushar Jaulkar
सेवा में /To		दूरभाष सं./Telephone No	23762620
		फैक्स सं./Fax No	23741386
		ई-मेल/E-Mail	tajaulkar@mazdock.com
		निविदा सं./Tender No	1200001164
		निविदा तिथि/ Tender Date	17.05.2017
		निविदा बंद की तिथि/Tender Closing Date	17.05.2017
		निविदा बंद होने का समय/Tender Closing Time	15:00:00
दूरभाष सं./Telephone		आरएफक्यू सं./RFQ No	2050001281
फैक्स सं./Fax			
ई-मेल/E-Mail			

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		17.05.2017,16:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		17.06.2017
सुरक्षा जमा/Security Deposit		5.00 %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:- HIRING OF TYRE MOUNTED MOBILE CRANE FOR BOAT 1 & 2.
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
00010	HIRING OF MOBILE CRANE Service Description :Hiring Mobile crane (Lifting capacity 8 Ton @ Radius 30 Meter) The Line item 00010 covers the following services	1 Activity unit	18.08.2017
000000001 0	सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Operational charges	40 Activity unit	

निविदा सं./ Tender No:- 1200001164 निविदा तिथि/ Tender Date:- 17.05.2017 आरएफक्यू सं./RFQ No:- 2050001281			
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
000000002 0	per shift सेवा सं./Service Number :- संक्षिप्त वर्णन/Short Description :- Mobilisation & De-mobilisation charges	12 Number	
<p>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.</p> <p>माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd</p>			

PART– A: Tender Enquiry in Two Bid system

MAZAGON DOCK SHIPBUILDERS LTD INVITES COMPETITIVE BIDS ONLINE IN E - tender from Limited Vendors in TWO BID SYSTEM (Part-I Techno Commercial Bid + Part-II Price Bid) for the following supplies.

Issue of E - Tender Enquiry Document: This e-tender enquiry can be downloaded from our E-procurement website <https://eprocuremdl.nic.in> To login and quote against this e-tender on E-procurement portal, bidders should have Digital Signature Certificate (DSC). The helpline number is 0120-4200462,0120-4001002, Mobile number 8826246593, you can also mail to eproc-support@gov.in

1. Description of Work / Supplies / Services: HIRING OF TYRE MOUNTED MOBILE CRANES ON NEED BASIS, FOR MATERIAL HANDLING AT NAVAL DOCKYARD, MDL, MBPT.

The detailed scope is attached herewith as **Enclosure-1**. Any clarifications, if required can be obtained by informing in mail to PLG-EY Tel No.2376 3603/3606 for technical queries.

2. Total scope of work for Hiring of crane at enclosure-I

3. Validity Period: -

Bids / Offers shall have the validity period of 30 Days from the tender closing date. A bid valid for a shorter period will be rejected at the discretion of MDL.

4. Online Submission of offer in TWO Bid System at e- tendering:

PART-I Bid: Part-I bid i.e. technical bid shall consist of following:

- i) Bidder's Statement on their Company Letterhead indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of Work and other Terms and conditions as included in this tender enquiry, duly signed, stamped and dated by bidder's authorized person(s). (Scan copy to be append at e tender)
- ii) Acceptance on clauses of Tender Enquiry, GT&C and STACS 'Accepted OR Not Accepted' as applicable for each of the clause at e tender. Scan copy of signed and stamped acceptance format to be attached in e tender.
- iii) Crane model no, Load Chart, RC/TC/Insurance Certificate, Fitness Certificate issued by RTO must be produced with the technical bid.
- iv) Valid performance and Test Certificate from authorized / competent authority for crane supplied by the subcontractor must be produced with the technical bid.
- v) Bidder shall submit duly filled scan copy of confirmatory matrix and deviation sheet in e tender.
- vi) Scan copy of Bank details for payment by NEFT in the format enclosed.
- vii) PRICES for each of the listed items strictly in the format provided with the e tender.

PART-II Bid: Part-II bid i.e. eprice bid shall consist of BOQ /Rate sheet as prescribed in the tender in e format only.

5. Following bid rejection criteria shall also render the bids Liable for Rejection.

- 1) Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period depending on the deficiencies noticed in the drawings / technical data which shall not however conflict with validity period.
- 2) Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
- 3) Bidder not quoting as per requirement through e-tendering.
- 4) Bids with technical requirements and or terms not acceptable to MDL.
- 5) Unreasonably longer delivery period quoted by the firm.
- 6) Validity period indicated by bidders is shorter than that specified in the tender enquiry.

6. Delivery Period / Contract period: -

- i) The bidder will have to provide cranes within 12 hrs from the time of intimation to subcontractor. Such intimation will be given to you verbally on phone at any time round the clock.
- ii) Tentative Contract period is from 17.05.2017 TO 16.08.2017 at MDL, MBPT, Naval Dock Yard. The number of shifts per day is maximum 2 nos. One shift will consist of 8 hours excluding ½ an hour lunch break.
- iii) For working beyond 8 hours (with minimum of one hour extra): Payment will be made on pro - rata basis.

7. Pricing: -

Bidder shall quote the prices of all services listed in the price sheet format of the tender enquiry for hiring of services for 200 ton capacity crane. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

8. Terms of Payment: (No advance in any manner will be paid to the contractor).

Our payment terms shall be as under:

100% Payment as reduced by any deductibles and/or the amount leviable towards liquidated damages if any and after including taxes, duties as applicable may be payable through RTGS/NEFT between 25-30 days for actual period of hiring of services as per scope and against submission of original invoices in triplicate , packing list, delivery challan along with work completion certificate signed by PLG-Mat-EY along with delay if any certified by CM and above level.

A format of RTGS/NEFT is placed at Enclosure-9 .

9. Bidder shall abide by all Standard Terms And Conditions of Services (STACS), GT&C and TEF acceptance formats as per Enclosures 4, 5 & 6 contained therein should be properly filled, signed by the bidder along with techno-commercial (Part-I) bid (attached scan copy at e tender). The bidder shall also abide statutory requirements, Official Secret Act 1923 and Safety clause as per details mention on MDL website.

10. Hindrance Register: All hindrances with date of occurrences and removal shall be noted in hindrance Register. The Hindrance Register shall be signed by the reps of both MDL as well as contractor.

11. Taxes& Duties:

Bidders must indicate the nature of taxes & duties applicable for the work and quote the amount of Taxes and Duties as applicable separately as shown in the Part-II price bid format at SOW.

12. Loading Criteria: -

Deviations sought by the bidder in respect Delivery terms & Payment terms shall be loaded on the bidder/s quoted prices during price evaluation by MDL. An illustration of the loading criteria that will be adopted is at Enclosure 3. Among the equal bids, bidders with ISO 9000 series accreditation over non-ISO bidders.

Evaluation of offer: Bids will be evaluated based on lowest total price inclusive of taxes, levies if any and normalized after loading for deviations as detailed in Enclosure - 3.

13. NO PRICE PREFERENCE SHALL BE GIVEN TO ANY BIDDER IRRESPECTIVE OF THEIR STATUS.

14. Security Deposit: The successful bidder has to submit Security Deposit for an amount of **5% of the Contract/ Order** excluding taxes, duties, freight etc. in the form of DD/ Pay Order / Bank Guarantee (as per enclosed format) from a reputed Nationalized / Scheduled Bank within 25 days of transmission of order, valid till the Contractual Delivery Date of the order + 1 month.

Non submission of Security Deposit: MDL may at discretion cancel the order and invoke risk purchase clause. If the MDL does not cancel the order then the interest will be recovered on the security deposit amount for the late submission of security deposit at the rate of interest SBAR+2% declared by Indian nationalized bank like State Bank of India for that quarter.

15. Modifications to the Bids: -

Bidders desirous of submitting modified bids prior to the closing date & time may do so online.

16. Public Grievance Cell: -

A Public Grievance Cell headed by Shri. S. D. Kajwe , General Manager (F-P&S) 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, MAZAGON DOCK SHIPBUILDERS LTD, Dock Yard Road, Mumbai 400010,INDIA or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 23782338, 2376 2106.

17. Working on MDL Holidays:-

Request for permission for working on Saturday / Sunday / holidays if required, should be submitted 3 working days prior to the date of holiday, to Personnel department and Security through concerned Dept.

18. 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. In cases of delay not attributable to Purchaser beyond the agreed schedule, the Vendor / Contractor shall pay liquidated damages, a sum representing 1 % (one per cent) per week or part thereof, subject to maximum of 5% of the contract value.

19. **Ranking of Bids & Determination of L-1 Bidders:** There are total four line items 100 to 400. Line items no 200, 300 & 400 constitutes a single group and are inseparable while represented as item sr no 200. However line item sr no 100 and 200 are separable. As the line items are separable hence ranking of bids will be done on individual item cost basis. Ranking of price bids shall be inclusive of taxes, duties and levies. 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.
20. **Certifying agency:** Work will be certified by MDL user Outfitting –EY SM1.
21. **Bidders can view the prices of other bidders online after opening of the price bid.**
22. MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
23. If any clause/s of STACs & GT&Cs found contradictory to any clause/s of TEF, in that case, the TEF clause/s shall prevail.

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

Yours faithfully,
For **MAZAGON DOCK SHIPBUILDERS LTD,**

Dy. Manager,
(COMMERCIAL –EAST YARD)

Enclosures:

- Enclosure – 1 : Scope of work
- Enclosure - 2 : Rate sheet format..
- Enclosure - 3 : Loading criteria
- Enclosure - 4 : STACS Acceptance Format
- Enclosure - 5 : Tender enquiry terms Acceptance Format
- Enclosure – 6 : General Terms & Conditions acceptance format(GT& C)
- Enclosure – 7 : Confirmatory Matrix
- Enclosure – 8 : Deviation Performa
- Enclosure – 9 : NEFT/RTGS

The following **Annexure** to be down-loaded from our website (www.mazagondock.gov.in) under heading 'Tender' and subheading 'EY submarine'

- i) Statutory requirements, Official Secret Act 1923 & Safety clause.
- ii) Standard Terms & Conditions (STACS).
- iii) General Terms & Conditions of the Tender Enquiry.

SCOPE OF WORK AND TERMS & CONDITIONS

HIRING OF TYRE MOUNTED MOBILE CRANES ON NEED BASIS, FOR MATERIAL HANDLING AT NAVAL DOCKYARD, MUMBAI.

1. Details of crane requirement as follows:

- **Type: Tyre Mounted Mobile Crane.**
 - **Bidder should submit valid Performance Load Test Certificate**
 - **Lifting capacity: 8 tons at 30 meters radius of the crane.**
 - **Location: NAVAL DOCKYARD, MUMBAI, MBPT, MDL.**
 - **Period: Tentatively from 17 May 2017 to 16 August 2017.**
 - **User Department is Outfitting (SM1)/ Hull-EY.**
- 2. The subcontractor will have to provide the Cranes within 12 hours from the time of intimation to subcontractor. Such intimation will be given to you verbally on phone at any time round the clock.**
- 3. It will be the subcontractor's responsibility to ensure that the Cranes provided are insured for comprehensive insurance, Insurance certificate must be made available whenever asked by User Dept.**
- 4. The subcontractor will supply the cranes entirely at their risk. The responsibility of keeping the facility, labor, material insured will be entirely of the subcontractor and at their cost. MDL will not be responsible for any damage to the subcontractor's equipment and the cost of repairs thereof.**
- 5. In case the subcontractor is unable to comply with MDL requirement, the cranes will be arranged from elsewhere and any extra cost incurred by MDL due to increase in the rates paid will be recovered from the subcontractor/ their pending bills/EMD/Security deposit etc.**
- 6. In case the subcontractor is unable to supply the Crane(s) as and when required will attract forfeiture of EMD/Security deposit and termination of the contract.**
- 7. The contractor shall indemnify Mazagon Dock Shipbuilders Ltd., against all liabilities, legal, financial or otherwise which may arise, during the currency of the contract, or as a result of non-compliance of the standard terms and conditions.**
- 8. The subcontractor's equipment/operator/attendant will not leave the work site unless instructed by concerned MDL executive.**
- 9. The hired cranes will report for duty as per the instructions of concerned Departments. Mobilization of cranes to the place of work is to be arranged by the subcontractor at their cost. No transit time (i.e. Garage to Garage time) will be taken into account for payment.**
- 10. Period of 8 working hours/ shift excluding ½ an hour lunch break will be calculated from the time the crane/ operator reports to concerned User Dept. (Outfitting-SM1)/AGM(EY-Hull) and till the time contractor's crane/operator is released by the concerned User Dept. (Outfitting-EY)/ AGM(EY-Hull) at their option and discretion.**
- 11. The subcontractor should submit following break up:**
- i) **Operational charges per shift (Including everything i.e. Operator, Fuel etc)**

- ii) Mobilization – de-mobilization cost.

Rate Sheet:

Sr	Description	Quantum	Rate per shift in Rs.	Total Value in Rs
1	Operational charges per shift (Including everything i.e. Operator, Fuel etc) for lifting 8 Tons @30 meters	40 shifts		
2	Mobilization – de-mobilization cost(crane of capacity lifting 8 Tons@30 meters)	12 nos.		
Total Cost				

12. The charges will be paid as follows: -

One shift will consist of 8 hours excluding ½ an hour lunch break

- i) For working beyond 8 hours (with minimum of one hour extra): Payment will be made on pro - rata basis.

i. e. Rate per hour= Rate per shift

08

- 13. The rates should be firm and fixed during the contractual period and no upward revision in rates will be requested by the subcontractor under any circumstances till the expiry of the contract. However revision in the rates will only be applicable if the increase / decrease in diesel price is Rs. 0.50 (Fifty paise) and more per litre. Increase/decrease in diesel price below 50 paise will be ignored and no revision will be granted up to an increase/ decrease of 49 paise per litre of diesel price. For increase/ decrease in diesel price by 50 paise or more per litre, the firm should quote for increase/ decrease in shift rates in the Part-II- Price bid.**
- 14. The subcontractor's operator with crane should report to MDL user dept. (Outfitting-EY)/AGM(EY-Hull) as per their requirements/instructions.**
- 15. The subcontractor shall maintain proper duty slips/challans/log sheets in the appropriate format for the work done. The subcontractor's representative must ensure that the same is endorsed by the authorized MDL Executive and certified by an Executive not below the rank of Chief Manager. Consolidated Work Completion Certificate (WCC) based on the daily record and duly signed by OICs shall be submitted for payment purpose. OICs include Section in Charge not below the rank of Chief Manager.**
- 16. MDL User Dept. (Outfitting-EY), reserves the right to inspect the cranes for its suitability, performance and condition from time to time and return such cranes which are not found suitable and the subcontractor shall replace them immediately. RC/TC/Insurance Certificate, Fitness Certificate issued by RTO and Test Certificate from authorized / competent authority for the crane supplied by the subcontractor must be produced to the User Dept. (Outfitting-EY)/AGM(EY-HULL) for their verification.**
- 17. The decision regarding acceptance or rejection of any hired cranes(s) offered by the contractor shall remain with MDL User Dept. (Outfitting-EY)/AGM(EY-HULL) and the same shall be final and binding**

upon the contractor. The hired cranes not confirming to MDL's specifications/requirements shall stand summarily rejected.

- 18. In case the Crane is required to be taken out for major repairs or overhaul, the contractor should provide a substitute crane immediately in good condition, provided such crane is permitted to be given on hire. MDL reserves the right to hire out cranes from elsewhere if the substitute cranes are not provided in time. Any cost incurred on account of such hiring if in excess of rates agreed to be paid to the contractor by the company under the contract, would be debited to the contractor who has failed to provide a substitute crane or carry out repairs in time.**

PART-II - PRICE BID PRESCRIBED FORMAT for reference*(Please quote online in e tender)*

Tender No. EY/CD/P75/FT/TAJ/1200001164

Hiring of Crane Service for Boat 1 P-75

Sr. No.	Description of work	Unit	Quantity	Unit Price (In Rs)	Total Price (In Rs)
01	Operational charges per shift (Including everything i.e. Operator, Fuel etc)	Shifts	40	XX	XXX
03	Mobilization + De-mobilization cost	Nos	12	XX	XXX
Total Price					
Total Price (in words)					

*One shift will consist of 8 hours excluding ½ an hour lunch break

Note:

- i) The Prices indicated in the Price Bid shall be exclusive of Taxes and Duties.
- ii) Rate of all the Taxes & duties applicable are separately indicated against each head as below.

Taxation Details			
	Tax head	Rate applicable %	
1	Excise Duty		
2	Sales tax		
3	VAT		
4	Service tax		
4	Others (Bidders to specify)		

Name:

Designation:

Date:

Bidders Company Seal

LOADING CRITERIA FOR NORMALISING THE PRICE BIDS AND BID EVALUATION

Tender for hiring of service of crane as per scope of work.

Bid Evaluation Criteria

The prices will be evaluated on basis of total price for hiring of crane, and Mobilization – de-mobilization cost including taxes, duties and levies. Prices would be loaded for any deviation to financial terms.

1. The bidder shall quote the rates excluding the taxes & duties.
2. Applicable taxes/duties and the rates shall be separately indicated by the bidder in Rate Sheet.
3. ~~MDL may consider to provide the following certificate where exemption is considered applicable based on the rates of taxes included by the bidder in the price bid format :-~~

----- Issue of octroi exemption form

Bidder to quote accordingly.

4. 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 + 2% thereon on the amount (s) at variation and/or for the period (no. of days) at variation.
5. For additional delivery period sought by bidder over the stipulated date of delivery/completion of tender, 0.50% per completed week may be loaded to the quoted price.
6. Deviation sought in respect of rate per week and/or maximum ceiling in respect of Liquidated Damages shall be loaded on the quoted price. For e.g., the maximum ceiling towards L.D. stipulated in tender is 5% and bidder seeks to limit it to say 3.5%, then price quoted will be loaded by 1.5%. If rate of L.D. per week in tender is 0.5% per week or part thereof and bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on L.D. as per tender will be equated to weeks (10 weeks in this case) and rate proposed by bidder, i.e. 0.4% will be multiplied by the so equated maximum period (which works to 4%) and the quoted price will be loaded accordingly by 1%. Delivery, being the essence of the contract, it is desirable for the bidders to adhere to the stipulated clause.

STACS ACCEPTANCE FORMAT
Tender No. EY/CD/P75/FT/TAJ/1200001164

To,
 MAZAGON DOCK SHIPBUILDERS LTD
 East Yard Commercial Department

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK
	Please fill "ACC" or "DEV"		Please fill "ACC" or "DEV"		Please fill "ACC" or "DEV"
101	"ACC" or "DEV"	260	"ACC" or "DEV"	360	"ACC" or "DEV"
102	"ACC" or "DEV"	270	"ACC" or "DEV"	370	"ACC" or "DEV"
103	"ACC" or "DEV"	280	"ACC" or "DEV"	380	"ACC" or "DEV"
120	"ACC" or "DEV"	290	"ACC" or "DEV"	390	"ACC" or "DEV"
200	"ACC" or "DEV"	300	"ACC" or "DEV"	400	"ACC" or "DEV"
210	"ACC" or "DEV"	310	"ACC" or "DEV"	410	"ACC" or "DEV"
220	"ACC" or "DEV"	320	"ACC" or "DEV"	420	"ACC" or "DEV"
230	"ACC" or "DEV"	330	"ACC" or "DEV"	430	"ACC" or "DEV"
240	"ACC" or "DEV"	340	"ACC" or "DEV"	440	"ACC" or "DEV"
250	"ACC" or "DEV"	350	"ACC" or "DEV"	450	"ACC" or "DEV"

COMPANY'S NAME & ADDRESS:

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

NOTES:

1. Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
1. This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
2. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
3. 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.
5. STACS clause numbers shown in the above format also includes the sub-clauses under these clauses. For example 220 means – clause nos. 220, 221, 222.

TEF (Tender Enquiry Format) ACCEPTANCE FORMAT

Tender No. EY/CD/P75/FT/TAJ/1200001164

To,
MAZAGON DOCK SHIPBUILDERS LTD
East Yard Commercial Department

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	Please fill "ACC" or "DEV"		Please fill "ACC" or "DEV"		Please fill "ACC" or "DEV"
01	"ACC" or "DEV"	11	"ACC" or "DEV"	21	"ACC" or "DEV"
02	"ACC" or "DEV"	12	"ACC" or "DEV"	22	"ACC" or "DEV"
03	"ACC" or "DEV"	13	"ACC" or "DEV"		
04	"ACC" or "DEV"	14	"ACC" or "DEV"		
05	"ACC" or "DEV"	15	"ACC" or "DEV"		
06	"ACC" or "DEV"	16	"ACC" or "DEV"		
07	"ACC" or "DEV"	17	"ACC" or "DEV"		
08	"ACC" or "DEV"	18	"ACC" or "DEV"		
09	"ACC" or "DEV"	19	"ACC" or "DEV"		
10	"ACC" or "DEV"	20	"ACC" or "DEV"		

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, 3.1, 3.2 a), b), I), ii) & iii).

ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS

Tender No. EY/CD/P75/FT/TAJ/1200001164

To,
MAZAGON DOCK SHIPBUILDERS LTD
East Yard Commercial Department

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK
	Please fill "ACC" or "DEV"		Please fill "ACC" or "DEV"		Please fill "ACC" or "DEV"
A10	"ACC" or "DEV"	A80	"ACC" or "DEV"	A150	"ACC" or "DEV"
A20	"ACC" or "DEV"	A90	"ACC" or "DEV"	A160	<u>"ACC" or "DEV"</u>
A30	<u>"ACC" or "DEV"</u>	A100	"ACC" or "DEV"	A170	"ACC" or "DEV"
A40	"ACC" or "DEV"	A110	"ACC" or "DEV"	A180	"ACC" or "DEV"
A50	"ACC" or "DEV"	A120	"ACC" or "DEV"	A190	"ACC" or "DEV"
A60	"ACC" or "DEV"	A130	"ACC" or "DEV"	A200	"ACC" or "DEV"
A70	"ACC" or "DEV"	A140	"ACC" or "DEV"	A112	<u>STAMP DUTY</u> <u>"ACC" or "DEV"</u>

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. A10 means – Clause nos. A11, A12, A13.

Clause A112: As per the provision made in article 63, Schedule-I, read with section 30, of the Maharashtra Stamp Act (Bombay Act LX of 1958), Stamp duty is payable by the successful tenderer for "works contract" that is to say, a contract for works and labour or services involving transfer of property in goods (whether as goods or in some other form) in its executions and includes a sub-contract, as under:

Contract Value	Stamp Duty
a. Where the amount or value said forth in work contract does not exceed Rs. 10 Lakhs.	Rs 500
c. Where it exceeds rupees 10 Lakhs	Rs. 500.00 +1% of the amount above ten lakhs subject to maximum of Rs. 25 lakhs.

Confirmatory Matrix

EY/CD/P75/FT/TAJ/1200001164

Sr.No.	Confirmation Statement	Yes/No
1	Tyre Mounted Mobile Crane.	
2	Lifting capacity: Lifting capacity: 8 tons at 30 meters radius of the crane.	
3	Bidder have submitted valid Performance Load Test Certificate	

Signature of bidder

Name: Designation:

Date:

Bidders Company Seal

DEVIATION FORMAT**(Bidders to fill, sign, & stamp this form in their bid)**

Tender No. EY/CD/P75/FT/TAJ/1200001164

To,
 MAZAGON DOCK SHIPBUILDERS LTD
 East Yard Commercial Department

Deviation Sr. No.	Page Sr. No. or Enclosure Reference of the Tender Enquiry	Clause Number for Which 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 :

RTGS/NEFT- Mandate Authorization Form (Applicable for new vendors only)

1. BIDDER'S NAME :
2. PAN NO :
3. VENDOR ADDRESS :
4. VENDORS TELEPHONE :
5. EMAIL ADRESS :
6. BANK NAME :
7. BANK ADDRESS :
8. ACCOUNT NO :
9. ACCOUNT TYPE :
10. NEFT CODE :
11. RTGS CODE :
12. MICR CODE(Copy of cancelled cheque required):

We hereby declared that the particulars given above are correct and complete. If the transaction is delayed for reason of incomplete or incorrect information, we would not hold MDL responsible.

Date Supplier Seal AUTHORISED SIGNATORY OF THE BIDDER

Certified that particulars as per serial no . 1 & 6 to 11 are correct as per our records

BANK'S STAMP

Date

SIGNATURE OF THE AUTHORISED OFFICIAL OF THE BANK