



निविदा पूछताछ  
TENDER ENQUIRY

[वेब निविदा]  
[WEB 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](http://www.mazdock.com)

Certified - ISO 9001: 2008 for Shipbuilding Division

निविदा सं./Tender No	2000006679	विभाग/Department	MATERIAL-PURCHASE
क्रय अधिकारी/Purchase Exec.	V.M. Suryawanshi	क्रय अधिकारी/Purchase Exec.	V.M. Suryawanshi
सेवा में /To		दूरभाष सं./Telephone No	23763408
		फैक्स सं./Fax No	23738151
		ई-मेल/E-Mail	vmsuryawanshi@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	2000006679
फैक्स सं./Fax		निविदा तिथि/ Tender Date	09.06.2017
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	30.06.2017
		निविदा बंद होने का समय/Tender Closing Time	14:00:00
		आरएफक्यू सं./RFQ No	2010012667

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		29.06.2017,15:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		28.09.2017
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 & Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence )

प्रिय महोदय/महोदया  
Dear Sir / Madam ,

विषय /SUB:- SUPPLY OF SPARES FOR DSL OF EOT CRANES

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 :- 250A W-TYPE COPPER SHROUDED DSL सामग्री वर्णन/Material Description :250 AMP COPPER SHROUDED DSL, TYPE - W-250, Lenght = 4.5 METERS PER PIECE, COLOUR WISE QUANTITY - RED - 3 NOS; YELLOW - 3 NOS;	12 Number	15.06.2017

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
BLUE - 3 NOS & GREEN - 3 NOS; SAFELINE OR EQUIVALENT MAKE			
00200	सामग्री सं./ Material Number :- 250A COPPER CURRENT COLLECTOR सामग्री वर्णन/Material Description :250 AMP COPPER CURRENT COLLECTOR FOR SHROUDED DSL SAFELINE OR EQUIVALENT MAKE	20 Number	15.06.2017
00300	सामग्री सं./ Material Number :- COPPER JOINT सामग्री वर्णन/Material Description :COPPER JOINT FOR W-250 TYPE SHROUDED DSL SAFELINE OR EQUIVALENT MAKE	20 Number	15.06.2017
00400	सामग्री सं./ Material Number :- 4 POLE HANGER CLAMPS सामग्री वर्णन/Material Description :4 POLE HANGER CLAMPS FOR W-250 TYPE SHROUDED DSL SAFELINE OR EQUIVALENT MAKE	100 Number	15.06.2017
00500	सामग्री सं./ Material Number :- CURRENT COLLECTOR (7 X 70A) सामग्री वर्णन/Material Description :CURRENT COLLECTOR FOR MULTI POLE (7 X 70A) PART NO. SD2-CCA 7 X 70 , SAFEDUCT OR EQUIVALENT MAKE	6 Number	15.06.2017
00600	सामग्री सं./ Material Number :- 500A COPPER DSL - YELLOW COLOUR सामग्री वर्णन/Material Description :500A SHROUDED COPPER DSL, TYPE - SF3C-500A, COLOUR - YELLOW, LENGHT - 4.5 METER PER PIECE, SAFETRACK OR EQUIVALENT MAKE	9 Number	15.06.2017
00700	सामग्री सं./ Material Number :- 500A COPPER DSL - GREEN COLOUR सामग्री वर्णन/Material Description :500A SHROUDED COPPER DSL, TYPE - SF3C-500A, COLOUR - GREEN, LENGHT - 4.5 METERS PER PIECE, SAFETRACK OR EQUIVALENT MAKE	3 Number	15.06.2017
00800	सामग्री सं./ Material Number :- SINGLE POLE HANGER CLAMP सामग्री वर्णन/Material Description :SINGLE POLE HANGER CLAMP FOR 500A SHROUDED COPPER DSL (TYPE: SF3C - 500A), MAKE - SAFETRACK OR EQUIVALENT MAKE	50 Number	15.06.2017
<p>नियम और शर्तें : भाग ए मे लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं।हमें आशा हैं की,हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा।</p>			
<p>माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd</p>			



**PART A OF TENDER NO. 2000006679**  
**Web E-Tender in Two Bid System**

**Mazagon Dock Shipbuilders Limited**  
Phone: 2376 3320, Fax: 2373 8151  
E-Mail: vmsuryawanshi@mazadock.com

Dear Sir/Madam

**Mazagon Dock Shipbuilders Limited** invites **on line competitive bids** from reputed Bidders / Vendors in **Two Bid System (Part-I Techno Commercial Bid and Part-II Price Bid)** on MDL's e-procurement portal <http://eprocuremdl.nic.in> for the Supply Of Spares For DSL of EOT CRANES. The Tender Enquiry can also be downloaded from our website [www.mazadock.com](http://www.mazadock.com) and on Central Public Procurement Portal.

**This tender is to be filed through E-tendering only on our e-procurement portal. Online Bid only will be accepted. Bids submitted in any other form other than online Submission will not be accepted.**

**Instructions to the Bidders for uploading the Techno-Commercial Bid and the Price Bid through E-Procurement Portal:**

• **Official service provider for the website is**

M/s. National Informatics Centre,

Mob. No.: 91-8826246593

E-mail: [eproc-support@gov.in](mailto:eproc-support@gov.in)

The 24 x 7 Telephonic Help Desk Number 0120-4200462, 0120-4001002

• **Pre-requisites for up-loading the Techno-Commercial Bid**

- (i) Compatible computer hardware software set-up to access e-procure website.
- (ii) "Digital Signature Certificate" class III B (DSC) is a must for downloading the tender and uploading the techno commercial offer from our website <http://eprocuremdl.nic.in>
- (iii) "Digital Signature Certificate" class III B (DSC) can be obtained from our service provider M/s. National Informatics Centre, or from any agency like (a) MTNL (b) TCS (c) SIFY.

• **To ensure availability of above prerequisite is bidders responsibility**

- (i) It is mandatory to upload the complete techno-commercial offer and the price bid on e-procurement.
- (ii) No part of the bid other than original EMD (if applicable) shall be accepted physically / hard copy outside e-procurement.
- (iii) Price bids shall strictly be uploaded in appropriate / allotted place in the tender, available in e-procurement so that it remains secured encrypted unreadable in the system.
- (iv) In no circumstances, the price bids shall be forwarded or uploaded in any other form.
- (v) Entire responsibility of the uploading of the complete techno-commercial bid along with the price bid shall be that of the bidder.
- (vi) No request / complaint shall be entertained after the due date/time of the tender.

- (vii) Non availability of any of the prerequisites or last minute calls seeking clarifications / projecting problems shall not entitle a bidder to seek request for extension of due date.
- (viii) Any problem with regard to uploading of the tender shall be intimated to **M/s. NIC India** at least 24 hours in advance to the tender closing time & date. However, it will not be considered as reason for extension of due date of the tender.
- (ix) Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time with proper reasoning. The request shall be put up to the competent authority for consideration on the merit of the case. MDL reserves all rights in this regard & decision of MDL shall be binding to the applicant.

**It is important to note that the bidders can upload their bids right from the time the tender is available at website. It is advisable that the bidder uploads the bid well in time rather than wait till last minute to avoid situations wherein he is unable to successfully upload the bid for various reasons which cannot be addressed then due to lack of time.**

- **Special instructions to Bidders for online bidding:**

- (i) Bidders should login well in advance to enable them to complete their bid submission before the closing time of the tender.
- (ii) Bidders should submit their bid well in advance to avoid last minute frantic calls.
- (iii) Bidders should follow all the instructions enlisted on the front page of e-procure web page.
- (iv) Bidders should ensure Hardware & Software compatibility as well as Digital Signature available on front page of e-procure web site. Request for extension of due date shall not be entertained due to non-availability of these tools.

- **Bidders to participate in on-line bidding**

- (i) By registering with above referred portal for User ID and password.
- (ii) By obtaining class III DSC (Digital Signature Certificate) for secured bidding

**NOTE:** In case any vendor intending to respond against the tender and is not having the DSC to facilitate uploading of his bid, should approach the Service Provider at least 10 working days in advance of the tender closing date requesting DSC. The request so made to the Service Provider should simultaneously be forwarded to MDL Dealing Officer. In case the DSC is not received within 3 to 4 working days, the GM (M) be informed and the DSC if not received from the Service Provider three working days in advance, for suitable extension to tender closing date then only the tender due date shall be considered.

**1. Provision for reservation to MSE bidders:**

Techno-commercially qualified MSEs manufacturer shall be considered for the supply of 20% of requirement in case of emerged L1 bidder is other than MSEs bidder/s and MSEs bidder/s quoted prices are in the bracket of L1 + 15% and agree to match with L1 prices. 4% out of 20% will be awarded to MSEs owned by SC / STs under the above criteria for reservation of quantity for award to MSEs vendors. Firm in process of obtaining MSE certificate / certification received after tender due date shall not be considered as MSE parties.

**Note: MSE manufacturer registered for tendered items shall only be considered and MSE bidders doing trading activity shall not be considered.**

## 2. **Description of Supplies & Technical Specification:** Supply Of Spares For DSL of EOT CRANES

### **Instructions to the Bidders**

3. **Validity Period:** Bids/Offers shall have the validity period of **90 Days** from the tender closing date. A bid valid for a shorter period will be liable for rejection at the discretion of MDL. Technically accepted bidder shall be given opportunity to accept validity as per the tender in case of shorter validity quoted by him. Non acceptance there after shall be rejected by MDL as non-responsive.

## 4. **Pre-Qualification documents & criteria:**

Bidders should upload the following documents along with their (Part-I) bid Online and based on these documents their techno-commercial offer will be prequalified and evaluated for acceptance of Part-I offer:

- (a) Bidders Company Profile and valid Shop & Establishment Registration Certificate or Registration Certificate from local bodies for conducting business.
- (b) Copies of valid Registration or Approval certificates in case of Bidder's firms registered with NSIC / SSI / MSME / ISO Certificate.
- (c) Purchase Order copies in support of the bidders experience for similar supplies for **last 3 years**

### **Note:**

- (i) Bidders registered with Mazagon Dock Shipbuilders Limited should upload a copy of valid registration certificate.
- (ii) Bidders registered with MSE shall indicate the Enterprises status to be indicated Micro / Medium / Small as relevant.
- (iii) MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary. MDL reserves the right to ask for hard copies of above documents for MSMs, MDL reserved the right to verify the authenticity of declared information for Udyog Adhar registration

## 5. **On line submission of bids in two - bid system:**

Offer must be uploaded in two parts through E-tendering system (i.e. Part-I Techno-commercial bid & Part-II Price bid). Bidders are requested to log on to our e-procurement portal "<http://eprocuremdl.nic.in>" for submission of bids against above tender.

Bidder shall fill up the TEF Acceptance Form, STACS & GT&C Acceptance form by selecting the dropdown menu as appearing online in the Part-I bid.

**Part-I Techno Commercial Bid:** Following should be uploaded:

- (i) **Technical Bid confirming the technical specification being offered against the tender specification with mentioning of make quality compliances etc on your letter head clearly indicating the offer ref. & date to be attached.**
- (ii) Acceptance of Tender Enquiry, GT&C and STACS in the Prescribed Forms should be filled up online by selecting the dropdown menu.
- (iii) Blank Rate schedule format clearly indicating 'QUOTED / UNQUOTED' as applicable against each of the listed item in the prescribed format. Please mention applicable taxes in percentage.
- (iv) Deviation Sheet if any, shall be uploaded on line in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry and GT&C.
- (v) Bidders / Suppliers not registered with Mazagon Dock Shipbuilders Limited should upload the additional documents as applicable and described above.

- (vi) Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL / NSIC / MSME shall be uploaded on line. Enterprises status (if any) to be indicated in Part - I (Micro / Medium / Small).
- (i) Bank details for payment by RTGS / NEFT / ECS in the format to be uploaded.
- (ii) Scanned copy of valid Registration or Approval certificates (if any) as detailed below:
  - (a) Registration with MDL
  - (b) Registration with MSME/ NSIC
  - (f) MSME Registration
  - (g) Scanned image of PAN card shall be uploaded
  - (h) Purchase Order copies in support of the bidders experience and past performance on similar supplies for last 3 years.

**Price Bid: A standard BoQ (Rate Sheet) format** has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the while colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should validate & save it and submit it online, without changing the filename. If the BOQ file is found to be modified by the bidder, the bid will be rejected.

**6. Bid Rejection Criteria:**

- a. **Following bids shall be categorically rejected:**
  - (i) The Bid received after tender closing date and time.
  - (ii) The Bids received other than through e-procurement portal.
- 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 of 02 weeks 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 / MDL.
  - (iii) Bids with technical requirements and or terms not acceptable to MDL.
  - (iv) Bids received without pre-qualification documents where required as per the tender.
  - (v) Bids not meeting the pre-qualification parameters stipulated in the tender enquiry.
  - (vi) Unreasonably longer delivery period quoted by the firm in view of MDL.
  - (vii) Validity period indicated by bidders is shorter than specified in the tender enquiry.
  - (viii) MSE bidders fail to submit hard copy of detail for declarations made for Udyog Adhar registration /any declaration found wrong.
  - (ix) Bidders not accepting the 12 months guarantee /warrantee as per clause 10

7. **Delivery Period / Completion Schedule:** Delivery dates indicated in Tender document is tentative date. Items shall be supplied **within 03 weeks from the date of placement of purchase order on door delivery basis** in MDL Stores. If bidder quotes delivery period more than MDL's required date, bidder's offer will be loaded at the rate of 0.5% per week while evaluating L1 position.

8. **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.
9. **Terms of Payment:** MDL does not pay any Advance Payment for Indigenous FOR Bidders. 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.
10. **Guarantee / Warranty:** Items Supplied shall be guaranteed for manufacturing defects for a period of 12 Months from the receipt & acceptance of material in MDL. The supplier shall replace the material without any cost implication in case of any manufacturing defect observed during this period.
11. **Performance Bank Guarantee:** Not applicable.
12. **Taxes & Duties:** The Item Wise Rates quoted in the Rate Sheet should exclude Taxes and Duties. Bidder should indicate Taxes and Duties as applicable separately under each of the head in the same Price sheet, which will be paid extra based on tax invoice to the extent applicable.

**Note:**

(i) The rate sheet of the tender will indicate the rates under each tax head wherever applicable. The following will have to be quoted as applicable separately in rate sheet under each head:

- (a) Excise Duty
- (b) Central Sales Tax (CST)
- (c) Value Added Tax (VAT)
- (d) Octroi
- (e) Any other Taxes / Duties / Levies

(ii) The following certificates will be given by us for Purchase of these items against this tender.

- Issue of "C" Form w.r.t. Sales Tax.

(iii) Only those bidders who indicate the taxes and duties separately as above shall be entitled for consideration of change in the corresponding rates in case of variation in the statutory levies.

(iv) Wherever all inclusive prices are quoted by the bidders without bifurcation of tax elements, no escalation can be considered in respect of any variations in statutory levies arising subsequently because of the absence of the required base figures in the purchase order / contract.

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

(vi) GST Compliance:

In accordance to Government of India (GOI) guidelines towards implementation of GST w.e.f 01.07.2017, bidders are informed that all deliveries post 30.06.2017 shall strictly comply to the provisions / requirement / timelines promulgated by the GOI towards GST Act. The provisional GST numbers issued by GOI is mandatorily required for all the participating bidders and same be indicated in their respective offer. Bidders also shall mention the Harmonized System of Nomenclature (HSN) / Services Accounting Code (SAC) numbers for the quoted items/services in their techno-commercial offer, invoice & tax documents.

MDL provisional GST ID is **27AAACM8029J1ZA** and bidders shall mention the same while invoicing and avoid any data entry errors on GST portal. Bidders shall be responsible for the financial and non-financial consequences in case of non-

compliance of GST provisions / requirements / timelines on their part. MDL shall pay the applicable GST taxes to the successful bidders at actual & suppliers shall pass on the reduction in prices to MDL on account of change in the tax structure.

13. **Criteria for normalizing the Price Bids for ranking:** The deviations in the offers will be negotiated before price bid opening. The deviations accepted by MDL after the negotiation will be loaded in the quoted price and the normalized price after loading will be considered for ranking the bids. Deviations sought by the bidder shall be loaded on the bidder's quoted prices during price evaluation by MDL.

The loading criteria that will be adopted as detailed below:

- a. Payment Terms -It is desirable that the bidder accepts the Payment Terms indicated. Varied payment terms quoted by 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
  - b. Statutory levies (Customs Duty, Excise Duty, Education Cess, VAT / CST, Octroi Duty) shall be included for ranking of bids to determine L-1 vendor. Cost (Basic Price + Transport + insurance) to MDL Stores shall be considered for indigenous Vendors.
  - c. Delivery of the goods at MDL premises should be responsibility of the supplier. However, for unavoidable reasons, if bids are exclusive of transport and / or insurance, the same will be loaded with estimated cost of transport as determined by MDL.
  - d. 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.
  - e. 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.
14. **Ranking of Bids & Determination of L-1 Bidders:** Ranking of price bids shall be done on the basis of inclusive of taxes, duties and levies on item wise lowest basis. Ranking & L1 determination will be done on the individual item wise lowest basis considering the quoted prices inclusive of taxes, duties & levies.
15. **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate transport mode as per the order and consign the same 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).
16. **Inspection:**
- Receipt Inspection:** MDL shall carry out receipt inspection (by GRS-Inspection Cell ) of the items on receipt in the MDL store 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.



**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.

17. **Security Deposit (SD):** Not applicable.
18. **Liquidated Damages (L.D.):** In cases of delay not attributable to Purchaser beyond the agreed schedule, the Successful bidder shall pay liquidated damages @ 0.5% of order value per week of delay or part thereof subject to maximum of 5% of total order value will be recovered in case of delayed delivery of items. LD will be applicable on the value of the undelivered portion of goods/for undelivered manuals/documents etc as on delivery date mentioned in the purchase order.
19. **Modifications to the Bids:** Bidders desirous of submitting modified bid prior to the closing date and time may do so by submitting revised bid online not later than the deadline for submission of bids. Please note that modified bid shall be submitted through E-procurement system only.
20. 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. MDL reserves the right to place order in parts quantity against the tender.
21. **Indemnity:** You shall hold harmless and keep MDL indemnified against all claims arising as a result of infringement of any patent rights on account of manufacture, sale or use of articles covered by the order.
22. **Public Grievance Cell:** A Public Grievance Cell headed by General Manager (F-CA) 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 6th floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His telephone number is- 022 23762121. Also the statutory requirement, official secret act, 1923 and safety clause.
23. All the terms & conditions of Tender Enquiry Form (TEF), General Terms & Conditions (GT & C), Standard Terms & Conditions (STACS) shall be applicable to this tender. Also, bidders shall abide by Official Secret Act 1923 & Safety Rules. These GT&C & STACS are readily available for downloading from our web side '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 construed that all the terms and conditions of TEF, STACs and GT&C are acceptable to you in totality.
24. 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.
25. We look forward to receive your most competitive and reasonable offer against this tender.

Regards,

**(V M SURYAWANSHI)**

**M (C-MP)**

**Following Forms are uploaded:**

Tender enquiry form (TEF) Acceptance Format (Uploaded)

General Terms & Conditions (GT&C) Acceptance Format (Uploaded)

Standard Terms & Conditions (STACS) Acceptance Format (Uploaded)

Rate Schedule Format (Uploaded)

Enclosure I – Illustration for loading criteria.

**\* Following Formats and reference documents are available on MDL website -**

**[www.mazdock.com-Tenders-Shipbuilding-Material Purchase](http://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 clause.

Format for Performance Bank Guarantee (PBG)

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**ILLUSTRATION OF LOADING CRITERIA****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 :** Evaluated Bid Value for the purpose of ranking and determination of L-1 Bid shall be the value arrived at Sr.No.19 of the table above.