



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 1200001158
क्रय अधिकारी/Purchase Exec. Kunwar S Hansda
सेवा में /To

विभाग/Department EY COMMERCIAL
क्रय अधिकारी/Purchase Exec. Kunwar S Hansda
दूरभाष सं./Telephone No 23762620
फैक्स सं./Fax No 23741386
ई-मेल/E-Mail kshansda@mazdock.com

दूरभाष सं./Telephone
फैक्स सं./Fax
ई-मेल/E-Mail

निविदा सं./Tender No 1200001158
निविदा तिथि/ Tender Date 11.05.2017
निविदा बंद की तिथि/Tender Closing Date 12.05.2017
निविदा बंद होने का समय/Tender Closing Time 15:00:00
आरएफक्यू सं./RFQ No 2050001275

निविदा शुल्क/Tender Fee ₹/Rs 0.00
बयाना राशि/EMD Amount ₹/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 12.05.2017,15:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to 26.06.2017
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:- SUPPLY AND INSTALLATION OF KENT WATER PURIFIER ONBOARD FOR KHANDERI (BOAT-2) OF P75

माझगांव डॉक शिपबिल्डर्स लिमिटेड (एमडीएल) प्रतिष्ठित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक एकल बोली प्रणाली में बोली आमंत्रित करती है।

Mazagon Dock Shipbuilders Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **SINGLE BID** system.

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00010	सामग्री सं./ Material Number :- 310000000000002417 Kent Elite Mineral RO सामग्री वर्णन/Material Description :Kent Elite Mineral RO water purifier Make: KENT Model: KENT ELITE Mineral RO	1 Number	25.05.2017

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

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

PART - A**WEB TENDER**
TENDER ENQUIRY (SINGLE - BID SYSTEM)**DIVISION: SUBMARINE****DEPARTMENT- COMMERCIAL (EAST YARD)****TENDER NO: EY/CD/FTP/Emergency/1200001158**
CLOSING DATE: - 12.05.2017
TENDER FEE: - NIL**TENDER DATE: - 11.05.2017.**
CLOSING TIME: - 15:00 HRS**MAZAGON DOCK SHIPBUILDERS LIMITED (MDL), INVITES COMPETITIVE BIDS (through E-mail/Offer by hand to be deposited at TENDER BOX) from reputed Indian Bidders/Suppliers only in SINGLE – BID SYSTEM for the following Work / Supply:-**

1. Description of Work:

Sr. No	Description & Specification of Item
1	SUPPLY AND INSTALLATION OF KENT WATER PURIFIER ONBOARD FOR KHANDERI (BOAT-2) OF P75. The detailed scope is attached here with as Enclosure 01.

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**

Bidders should submit the following documents along with their offer:

- 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 as mentioned in the tender.

Pre – Qualification documents and criteria: - Bidders should submit the following documents along with their Offer.

- 3.3 Bidders not registered with Mazagon Dock Limited should submit Valid Bidders Company Profile and Shop & Establishment registration certificate or Registration Certificate from local body for conducting business, duly self attested, stamped with their company seal.
- 3.4 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 Limited should furnish copy of valid Registration Certificate.
- 5 Earnest Money Deposit (EMD): Not Applicable
- 6 Validity Period: Bids / Offers shall have a validity period of **45 Days** from the tender closing date. A bid valid for a shorter period will be liable for rejection at the discretion of MDL.
7. **Submission of offer in SINGLE - BID SYSTEM:** Please send the offer by email/by hand-to be deposited at tender box. If the offers are deposited in Tender Box then Offer must be submitted in **SINGLE (Technical Parts and Price Bid Part) offer** securely closed (sealed) in an Envelope. This Envelope super scribing the Tender No, Due date & Time should contain the followings;

- 7.1.1 **Single Bid in Original duly signed.**
- 7.1.2 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 **tender** enquiry, duly signed, stamped and dated by bidder's authorized person(s).
- 7.1.3 **Acceptance** on clauses of Tender Enquiry, GT&C in the Prescribed Formats duly stamped, signed & filled 'Accepted OR Not Accepted' as applicable for each of the clause.
- 7.1.4 **STACS Acceptance** in the Prescribed Format duly stamped, signed & filled 'Accepted OR Not Accepted' as applicable for each of the clause.
- 7.1.5 Prices should be given strictly in the prescribed format provided with the tender.
- 7.1.6 **Deviation Sheet** in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry & GT&C.
- 7.1.7 Bidders / Suppliers should submit the additional documents as applicable and described at para 3 above.
- 7.1.8 Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL.
- 7.1.9 Bank details for payment by RTGS / NEFT in the format enclosed.

Tender No. **EY/CD/FTP/Emergency/120000**, Due date, time, and addressed To, General Manager, Commercial Dept. East Yard, North Block, Office Building - 4th Floor, Alcock Yard, Mazagon Dock Shipbuilders Limited, Dock Yard Road, Mumbai, 400010, INDIA, and should be **Submitted by fax/e-mail or Deposited ONLY** at the following designated place;

GENERAL MANAGER, EY- Commercial Dept.
North Block, Office Building - 4th Floor, Alcock Yard, East Yard, MDL, Mumbai 400 010

If **submitting by e-mail**, please send your offer to kshansda@mazdock.com or send fax to 2374 1386 on or before latest by 14:00 PM. Bids received by e-mail after 14:00 PM will not be accepted and considered.

8. **Bid Rejection Criteria:**

8.1 Following bids shall be **categorically** rejected;

8.1.1 Offers received after tender closing date and time shall not be considered.

8.2 Following bid rejection criteria may render the bids **liable** for Rejection:

- 8.2.1 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.
- 8.2.2 Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
- 8.2.3 Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
- 8.2.4 Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- 8.2.5 Unreasonably longer delivery period quoted by the firm.
- 8.2.6 Bidders / Offers not adhering the stipulated Delivery Schedule as per TEF Clause No.09 / Enclosure 01.
- 8.2.7 Bids not meeting the pre-qualification parameters stipulated in the tender enquiry.

9. **Delivery Period / Completion Schedule:** Delivery and installation within 2 (two) days from the Purchase Order Date. Items are to be free door delivered to MDL - East Yard Stores.

10. **Pricing:** Bidders shall quote the prices of all items listed in the tender enquiry for delivery of the items in 'Mazagon Dock Limited Stores'. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

11. Terms of Payment: - **No Advance in any manner will be paid to the Supplier / Bidder / Vendor / Contractor.**
100% Payment will be made through NEFT between 25 – 30 days for submission of documents such as invoices (in triplicate), relevant material, test certificate, as per scope of work & purchase order & after **successful installation of items. Inspection release note from User Deptt. Part Supply Part Payment will not be acceptable.**

12. **Guarantee/ Warranty:** One Year from the date of installation of items in Boat 2 (Khanderi).

13. **Performance Bank Guarantee (PBG): Not Applicable**
14. Bidder shall abide by all Standard Terms And Conditions of Supply (STACS), GT&C, and Acceptance formats as per Enclosures contained therein should be properly filled, signed and returned by the bidder along with Techno-Commercial (Part-1) Bid. The bidder shall also abide statutory requirements, Official Secret Act 1923 and Safety Clause. In the event we do not receive the Acceptance Formats duly filled Signed & Stamped it shall be Presume that all Tender Terms & Condition mentioned herein are Acceptable by the Bidders.
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.
- You are required to quote the amounts of taxes and duties as applicable, separately, duly indicating the base amount(s) and the applicable rate(s), under each of the heads indicated above. 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, 1.00% 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 Overall 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.
18. **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate Rail / Road / Sea / Air transport mode as per the order to 'Mazagon Dock 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 sending a modification notice by fax, e-mail etc. but followed by a signed confirmation copy of their request so as to reach the undersigned not later than the deadline for submission of bids. However, it shall be the responsibility of the bidder to ensure that the covers containing modified bids are clearly marked as "Modified / Revised Bid" and deposited in the designated tender box before the tender closing date & time.
 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. Supply on MDL Holidays: Request for permission for delivery 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.
 23. **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 Successful bidder shall pay liquidated damages, a sum representing 1.00% (One per cent) per week or part thereof, subject to maximum of 5% of the Final Order / Contract value.
 24. **Security Deposit (SD):** Not Applicable
 25. MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
 26. **Receipt Inspection by MDL:**
 - a) QA-EY, SOT & KHANDERI CELL shall carry out necessary inspection of the items on receipt in the 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.
 27. **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.
 28. 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.
 29. Issue of Tender Enquiry Document: - The Tender Enquiry can be downloaded from our website www.mazdock.com.
 30. Bidders intending to witness the Tender opening/price bid opening shall visit MDL with proper Authorization from their company.

31. 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 LIMITED**
(Purchase Executive)

Enclosures:

- Enclosure1: Scope of Works / Services.
- 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.
- Standard Terms & Conditions (STACS) FOR PURCHASE OF ITEMS.
- General Terms & Conditions (GT&C).
- Statutory Requirements, Official Secret Act 1923 & Safety clause.

Scope of SupplyTENDER ENQUIRY NO.: EY/CD/FTP/Emergency/1200001158

Sr. No	Description & Specification of Item	Unit	Quantity Required	Work completion from the date of order
	SUPPLY AND INSTALLATION OF KENT WATER PURIFIER ONBOARD FOR KHANDERI (BOAT-2) OF P75			
1	Kent Elite Mineral RO water purifier Make: KENT Model: KENT ELITE Mineral RO	Nos.	1.00	2 days from PO Date

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 to attach all the enclosures as required in tender duly stamped & signed.
- **Guaranty/ Warranty - One Year from the date of receipt of items in MDL.**
- Technical data sheet (TDS) to be supplied along with each product.

RATE SHEET FORMAT

TENDER ENQUIRY NO.: EY/CD/FTP/Emergency/1200001158

Sr. No.	Material / Details	Unit	Qty.	Unit Price in Rs.	Total Price in Rs./-
	SUPPLY AND INSTALLATION OF KENT WATER PURIFIER ONBOARD FOR KHANDERI (BOAT-2) OF P75				
1	Kent Elite Mineral RO water purifier Make: KENT Model: KENT ELITE Mineral RO	Nos.	1.00		

- **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

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
COMMERCIAL DEPARTMENT- EY

TENDER ENQUIRY NO.: EY/CD/FTP/Emergency/1200001158

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
1.		2.		3.	
4.		5.		6.	
7.		8.		9.	
10.		11.		12.	
13.		14.		15.	
16.		17.		18.	
19.		20.		21.	
22.		23.		24.	
25.		26.		27.	
28.		29.		30.	
31.					

COMPANY'S NAME & ADDRESS :

SEAL:

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

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

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

TENDER ENQUIRY NO.: EY/CD/FTP/Emergency/1200001158

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK
A10		A20	Not Applicable	A30	Not Applicable
A40	Not Applicable	A50	Not Applicable	A60	
A70		A80		A90	
A100		A110		A120	
A130		A140		A150	
A160		A170		A180	Not Applicable
A190		A200	Not Applicable		

COMPANY'S NAME & ADDRESS:

SIGNATURE:

DATE:

NAME:

DESIGNATION:

BIDDER'S COMPANY SEAL:

NOTES:

1. Bidders should carefully read the General Terms & Conditions (GT&C) of the Tender Enquiry prior to filling up this acceptance format.
2. This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. 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. 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

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

TENDER ENQUIRY NO.: EY/CD/FTP/Emergency/1200001158

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK
<u>120</u>		<u>200</u>		<u>210</u>	
<u>220</u>		<u>230</u>		<u>240</u>	Not Included
<u>250</u>		<u>260</u>		<u>270</u>	
<u>280</u>		<u>290</u>		<u>300</u>	
<u>310</u>		<u>320</u>		<u>330</u>	
<u>340</u>		<u>350</u>		<u>360</u>	

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 '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 MDL 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/FTP/Emergency/1200001158

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 details before they submit their bids:-

CHECK LIST FOR BIDDER'S/SUPPLIER'S				
TENDER NO.		DTD.		CLOSING DATE.
Scope of Work: SUPPLY AND INSTALLATION OF KENT WATER PURIFIER ONBOARD FOR KHANDERI (BOAT-2) OF P75.				
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 as per TEF 3.1	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) from the closing date of TENDER.		
8	Delivery Period / Completion Schedule	Supplier has to mention delivery / completion period for Scope of work (as per date).		
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	Guaranty/Warranty	Firm to confirm guaranty/warranty terms as per tender	Y/N	
15	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.		