



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

##### #./Tender No	1300001162	#####/Department	EY COMMERCIAL
##### #./Purchase Exec.	Pravin Nikhare	##### #./Purchase Exec.	Pravin Nikhare
##### #./To		##### #./Telephone No	23762616
		##### #./Fax No	23741386
		#-###/E-Mail	pknikhare@mazdock.com
		##### #./Tender No	1300001162
		##### #./Tender Date	11.05.2017
		##### #./Tender Closing Date	12.05.2017
		##### #./Tender Closing Time	15:00:00
		##### #./RFQ No	2050001276

 #####
 #-###/E-Mail

##### #./Tender Fee	##/Rs	0.00
##### #./EMD Amount	##/Rs	0.00
##### #./Pre Bid Meeting Date & Time		,00:00:00
##### #./Tender Opening Date & Time		12.05.2017,13:00:00
##### #./Offer should be valid up to		07.01.2018
##### #./Security Deposit		0.00 %##### #./PO value
##### #./Perf. Bank Guarantee		0.00 %##### #./PO value

(##### #./Tender No, ##### #./Tender Date, ##### #./Tender Closing Date, ##### #./Tender Closing Time, ##### #./RFQ No, ##### #./Purchase Executive Name, ##### #./Department Name, ##### #./Material / Service Details, ##### #./Quantity / unit, ##### #./Delivery Date)

Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive es Name , Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

#./Dear Sir/Madam,

#./SUB:- TRANSPORTATION OF FLANK ARRAY SN373 & SN325 OF BOAT-1 TO DCNS FRANCE AND RETURN BACK TO MDL, MUMBAI

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

### #. SL.No.	##### #./ Material / Service Details	##### #./ Quantity / unit	##### #./ Delivery Date
00010	Transportation of Flank Array Service Description :(1)transportation(to and fro) of Flank Array SN373 & SN 325 (Total 2 Nos.) to M/s DCNS FRANCE for repair/replacement. (2)Delivery Address: DCNS CHERBOURG Place Bruat 50100 Cherbourg- Octeville France	1 Activity unit	15.05.2017

### #. SL.No.	##### / ##### Material / Service Details	##### / ##### Quantity / unit	##### Delivery Date
------------------	---	----------------------------------	------------------------

Contact Person:- C. Lescot

(3)FROM
MAZAGON DOCK SHIPBUILDERS LTD (MDL),
DOCKYARD ROAD, MAZAGON,
MUMBAI-10,INDIA

SCOPE OF WORK

4) ITEM SHALL BE PACKED IN A BOX BY MDL EAST YARD STORE AND KEPT READY IN EAST YARD STORES SITUATED IN EAST YARD,MDL, FOR AIR SHIPMENT:

Flank Array SN373 & SN 325 WITH PACKING BOX

Weight and Volume-

Box Size: Length x Width x Height- 1.38M X 0.705M X 0.10M

Gross Weight of SN 373 - 58.80 KG Net Weight-45.10 KG

Gross Weight of SN 325 - 60.90KG Net Weight-45.40 KG

5)ITEM TO BE COLLECTED FROM MDL STORES AND TO BE TRANSPORTED TO MUMBAI,AIRPORT.

6)ITEM TO BE TRANSPORTED THROUGH AIR FOR DELIVERY AT CONCERENED FRANCE AIRPORT(ALL DOCUMENTS RELATED FORMALLATIES SHOULD BE DONE BY FIRM BEFORE SENDING ITEM TO FRANCE THROUGH AIR.

7)ITEM TO BE CUSTOM CLEARED AND TRANSPORTED TO CUSTOMER'S WORKS AT ADDRESS MENTIONED ABOVE.

8)ITEM IS TO BE COLLECTED AFTER REPAIR/REPLACEMENT FROM M/s DCNS FRANCE AND RETURNED TO M/s MDL, Mumbai-40010. ITEMS WILL BE PACKED BY M/S DCNS FRANCE AND KEPT READY FOR DISPATCH.

9) PRIOR APPROVAL / CONFIRMATION IN WRITTEN IS TO BE OBTAINED FROM MDL AUTHORITY BEFORE COLLECTION OF Flank Array SN373 & SN 325 (Total 2 Nos.) FROM FIRMS PREMISES.

10)INSURANCE OF ABOVE ITEM FROM COLLECTION AT MDL, STORES TO DELIVERY AT M/s DCNS FRANCE AND UPTO RETURNED BACK TO MDL IS TO BE ARRANGED BY MDL.

11) Octroi exemption certificate will be applicable and work completion certificate will be issued by P-MAT-EY

The Line item 00010 covers the following services

000000001 ##### #./Service Number :- 1 Activity unit

0
#./Short Description :- Trans.of Flank
from India to France

000000002 ##### #./Service Number :- 1 Activity unit

#./ Tender No:- 1300001162 ##### #/ Tender Date:- 11.05.2017 ##### #./RFQ No:-

### #. SL.No.	##### / ##### Material / Service Details	##### / ##### Quantity / unit	##### # Delivery Date
------------------	---	----------------------------------	--------------------------

0	##### #/Short Description :- Trans.of Flank from France to India		
---	--	--	--

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.

#/ For Mazagon Dock Shipbuilders Ltd

PART – A: Tender no. EY/CD/PSN/PROJ/1300001162

Tender date: - 11.05.2017

Tender closing date: - 12.05.2017 at 15.00 hrs

TENDER ENQUIRY (In Single Bids)

MAZAGON DOCK SHIPBUILDERS LIMITED INVITES COMPETITIVE BIDS through e-mails from reputed Bidders / Vendors in **Single BID SYSTEM** (Techno Commercial Bid and Price Bid) for the following Work under tender requirement.

1. Description of Work :

Transportation of Flank array SN373 & SN325 of Boat-1 (Non Hazardous) from MDL, Mumbai to DCNS, France and return to MDL through Air Freight.

The detailed scope is attached herewith as **Enclosure-1**

2. INSTRUCTIONS TO THE BIDDERS

Bidders should submit the following documents along with their offer (Pre-qualification Criteria):

- i) Bidders Company Profile and Shop & Establishment registration certificate or MDL registration certificate. (Scan copy to be attached)
- 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 rejected at the discretion of MDL.
- 4. Submission of offer in Single Bid (Technical & Price bid) System through email on ppatil@mazdock.com**

Acceptance on clauses of Tender Enquiry, GT&C and STACS 'Accepted OR Not Accepted' as applicable for each of the clause at e tender.

- i) Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / UNQUOTED' as applicable against each of the listed item in e tender.
 - ii) Copy of valid Registration or approval certificates in case of Bidder's / firms registered with MDL/ NSIC.
 - iii) Copy of Bank details for payment by NEFT in the format enclosed.
 - iv) Price for each of the listed items strictly in the format provided in tender.
 - v) Bidder shall provide the details of documents if any required from MDL for transportation of Arrays.
- 5. Delivery period:** - Material transportation through air freight from MDL door, Mumbai to M/s DCNS door, France and return to MDL, Mumbai as per scope of work. The time gap for repair /rectification of Arrays will be 8 months and after rectification of material, items are to be transported back to MDL. The quoted rate shall remain firm and fixed.
- a) **Bidder has to pick up material from MDL door, Mumbai and deliver to M/s DCNS door, France through Air freight. **Tentatively material pick up date from MDL is 15-May-2017.****
 - b) **Bidder shall deliver material by air freight within one week from MDL, Mumbai to M/s DCNS, France. MDL will intimate for readiness of material pick-up date to bidder in 2 days advance by mail/fax/telephone.**
 - c) **On return delivery from M/s DCNS France, MDL will intimate to bidder in 2 days advance for material pick-up date and bidder shall deliver material by air freight to MDL within one week from pick up date.**
 - d) **LD will 0.5% per week applicable if material not door delivers to MDL and door deliver to DCNS France within one week from material pick up date intimated by PLG-MTR-EY.**

6. Bid Rejection Criteria:

- A) Bids received after tender closing date and time.

7. Pricing:

Bidder shall quote the prices at tender for all services listed in the price sheet. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

8. PAYMENT TERMS:

No advance payment in any manner will be paid to the contractor.

Payment will be made in two stages through NEFT between 25-30 days.

The following documents shall submit for each stage payment.

- i) Set of Original + 2 Copies of signed Invoice showing activity wise prices as per the contract / Order, air way bill and delivery challan endorsed by MDL or DCNS as per delivery location.
- ii) Service entry sheet duly Certified by MDL PLG-MTR-EY officer in the rank of CM & above
- iii) Documentary proof of material door delivered/delivery challan and air way bill.

- a) **1st Stage:** - Delivery of material from MDL, Mumbai to M/s DCNS, France. Bidder shall submit documentary proof of material delivered at M/s DCNS endorsed by M/s DCNS & Air way bill and submission of work competition certificate issue by PLG-MTR-EY in the rank of CM and above.
- b) **2nd Stage:** - Delivery of material from M/s DCNS, France to MDL, Mumbai. Bidder shall submit documentary proof of material delivered at MDL store-EY endorsed by store-EY & Air way bill and submission of work competition certificate issue by PLG-MTR-EY in the rank of CM and above.

9. **Taxes & Duties:** - Bidders must indicate the nature of taxes applicable in India. Custom clearance at India and France are under bidder scope. Material insurance under MDL scope.

Octroi exemption certificate will provide, if applicable.

10. **Liquidated Damages:**

Time is an essence of the contract/services therefore the job should be commenced within the period mentioned in delivery period clause. In case of delay not attributable to purchase beyond the agreed schedule mentioned in tender, the successful bidder shall pay liquidate damage, a sum representing 0.5% per week or part thereof, subjected to maximum of 5% as given below.

- a) If material not delivered within one week from MDL door to M/s DCNS door France from pick up date intimated by MDL then LD 0.5% per weeks on 50% order value excluding taxes will applicable.
- b) On return transportations if material not delivered within one week from M/s DCNS door France to MDL door, Mumbai from pick up date intimated by MDL then LD 0.5% per weeks on 50% order value excluding taxes will applicable.

11. 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 in e tendering. The bidder shall also abide statutory requirements; Official Secret Act 1923 and Safety clause (refer our web site).

12. **Ranking of Bids & Determination of L - 1 Bidders:** Ranking of price bids shall be done on overall basis inclusive of taxes, duties and levies.

13. **TERMINATION & RISK PURCHASE:** If the service or any portion thereof not performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent of MDL or not meeting the required quality standards, MDL shall be at liberty, without prejudice to the right of the MDL to recover Liquidated Damages as provided for in these conditions or to any other remedy for breach of contract, to terminate the contract either wholly or to the extent of such default.

14. MDL shall also be at liberty to utilise the services as it deems fit, to make good such default and or in the event of the contract being terminated, the balance services. Any excess over the contract price shall be recoverable from the Contractor

15. **Modifications to the Bids:-**

Bidders desirous of modifying bids can modify it prior to the closing date & time online.

16. MDL reserves the right to accept / reject 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. **Hindrance Register**

All hindrances with date of occurrences and removal shall be noted in the Hindrance Register. The Hindrance Register shall be signed by the reps of both Ship Manger as well as Contractor.

18. **Public Grievance Cell:-**

A Public Grievance Cell headed by Mr. S. D. Kajawe GM 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, FOB Building or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 -2376 2121.

- 19. Inspection:** - Reception inspection will be done by PLG-MTR-EY and Store-EY. Work completion certificate will be provided by PLG-EY signed by executive of rank CM and above.
- 20. Working on MDL Holidays:** Request for permission for working on Saturday / Sunday / holidays if required, should be submitted 2 working days prior to the date of holiday to PLG_MTR-EY.
- 21.** MDL has right to cancel tender at any stage at MDL discretion.

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

Yours faithfully,
For MAZAGON DOCK LIMITED,
Pravin Nikhare
Manager (Commercial East yard)
pknikhare@mazdock.com
Ph: - 022-2376-2616

Enclosures: Enclosure – 1 - Scope of work
 Enclosure –2 - Rate sheet
 Enclosure –3 - Tender enquiry terms Acceptance Format (TEF).
 Enclosure –4 - STACS Acceptance Format.
 Enclosure - 5 - General Terms & Conditions Acceptance format.
 Enclosure- 6 - NEFT Format
 Enclosure- 7 - Vendor declaration

The following Annexure to be down loaded from our website (www.mazdock.com) under heading 'Tender' and subheading 'EY submarine'

- i) Security Deposit Bank Guarantee Format
- ii) NEFT Format
- iii) Statutory requirements, Official Secret Act 1923 & Safety clause.
- vi) Standard Terms & Conditions (STACS)
- v) General Terms & Conditions of the Tender Enquiry

Enclosure-1

Scope of Work

Transportation (to and fro) of Flank Array SN373 & SN 325 (Total 2 Nos.) to M/s DCNS FRANCE for repair/replacement.

Delivery Address: DCNS CHERBOURG Place Bruat 50100 Cherbourg- Octeville France

Contact Person: - C. Lescot

FROM

MAZAGON DOCK SHIPBUILDERS LTD (MDL),
DOCKYARD ROAD, MAZAGON,
MUMBAI-10,INDIA

SCOPE OF WORK

- a) ITEM SHALL BE PACKED IN A BOX BY MDL EAST YARD STORE AND KEPT READY IN EAST YARD STORES SITUATED IN EAST YARD,MDL, FOR AIR SHIPMENT:

Flank Array SN373 & SN 325 WITH PACKING BOX

Weight and Volume-

Box Size: Length x Width x Height- 1.38M X 0.705M X 0.10M

Gross Weight of SN 373 - 58.80 KG, Net Weight-45.10 KG

Gross Weight of SN 325 - 60.90KG, Net Weight-45.40 KG

ITEM TO BE COLLECTED FROM MDL STORES AND TO BE TRANSPORTED TO MUMBAI,AIRPORT.

ITEM TO BE TRANSPORTED THROUGH AIR FOR DELIVERY AT CONCERENED FRANCE AIRPORT (**ALL DOCUMENTS RELATED FORMALLATIES SHOULD BE DONE BY FIRM BEFORE SENDING ITEM TO FRANCE THROUGH AIR.**)

ITEM TO BE CUSTOM CLEARED AND TRANSPORTED TO CUSTOMER'S WORKS AT ADDRESS MENTIONED ABOVE.

ITEM IS TO BE COLLECTED AFTER REPAIR/REPLACEMENT FROM M/s DCNS FRANCE AND RETURNED TO M/s MDL, Mumbai-400010. ITEMS WILL BE PACKED BY M/S DCNS FRANCE AND KEPT READY FOR DISPATCH.

PRIOR APPROVAL / CONFIRMATION IN WRITTEN IS TO BE OBTAINED FROM MDL AUTHORITY BEFORE COLLECTION OF Flank Array SN373 & SN 325 (Total 2 Nos.) FROM FIRMS PREMISES.

INSURANCE OF ABOVE ITEM FROM COLLECTION AT MDL, STORES TO DELIVERY AT M/s DCNS FRANCE AND UPTO RETURNED BACK TO MDL IS TO BE ARRANGED BY MDL.

Transportation of material from MDL store to Mumbai air port and transportation of material from M/s DCNS door, France to France airport is under bidder scope.

Octroi exemption certificate will be applicable and work completion certificate will be issued by P-MAT-EY

For technical queries and equipment details, please contact

**Mr. Hemant Rathod, Chief Manager (PLG-MTR-EY)
Ph-022-2376-3608**

Or

**Mr. Neeraj Purohit, Manager (PLG-MTR-EY)
Ph-022-2376-3598**

ENCLOSURE -2**PRICE BID PRESCRIBED FORMAT**

TENDER NO: - EY/CD/PSN/PROJ/1300001162

Sr No.	Activity	Quantity	Unit	Rate (Rs)	Total amount without tax
100	Transportation of Flanks Array SN373 & SN325 from Mazagon Dock Shipbuilders Ltd, Mumbai India To M/S DCNS France By Air as per scope	1	AU		
200	Transportation of Flanks Array SN 373 & SN325 From M/S DCNS ,France To Mazagon Dock Shipbuilders Ltd, Mumbai India By Air as per scope	1	AU		

TAXES & DUTIES

i)

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	VAT		
2	Octroi		
3	Service Tax		
4	Custom duty		
5	Import charges		
6	Please Specify any other Taxes & Duties		

ii)

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)

ENCLOSURE- 3**TEF ACCEPTANCE FORMAT**

To,
 MAZAGON DOCK SHIPBUILDERS LIMITED
 COMMERCIAL DEPARTMENT
 EAST YARD

TENDER NO: - EY/CD/PSN/PROJ/1300001162

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
	ACC. / DEV		ACC. / DEV		ACC. / DEV
1. ACC. / DEV		2. ACC. / DEV		3. ACC. / DEV	
4. ACC. / DEV		5. ACC. / DEV		6. ACC. / DEV	
7. ACC. / DEV		8. ACC. / DEV		9. ACC. / DEV	
10. ACC. / DEV		11. ACC. / DEV		12. ACC. / DEV	
13. ACC. / DEV		14. ACC. / DEV		15. ACC. / DEV	
16. ACC. / DEV		17. ACC. / DEV		18. ACC. / DEV	
19. ACC. / DEV		20. ACC. / DEV		21. ACC. / 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. 3.1, 3.1.1, 3.1.2-----

ENCLOSURE- 4**STACS ACCEPTANCE FORMAT**

To,
MAZAGON DOCK LIMITED
East Yard Commercial Department

TENDER NO: - EY/CD/PSN/PROJ/1300001162

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		260		360	
102		270		370	
103		280		380	
120		290		390	
200		300		400	
210		310		410	
220		320		420	
230		330		430	
240		340		440	
250		350		450	

COMPANY'S NAME & ADDRESS:

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

NOTES:

- Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- STACS clause numbers shown in the above format also includes the sub-clauses under these clauses. For example 220 means – clause nos. 220, 221, 222.

ENCLOSURE –5**ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS**

To,
 MAZAGON DOCK SHIPBUILDERS LIMITED
 East Yard Commercial Department
 TENDER NO: - EY/CD/PSN/PROJ/1300001162

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		A80		A150	
A20		A90		A160	
A30		A100		A170	
A40		A110		A180	
A50		A120		A190	
A60		A130		A200	
A70		A140			

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.

RTGS/NEFT- Mandate Authorization Form

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

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