



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 क्रय अधिकारी/Purchase Exec. P.C.Wasule सेवा में /To	2000006685	विभाग/Department क्रय अधिकारी/Purchase Exec. P.C.Wasule दूरभाष सं./Telephone No फैक्स सं./Fax No ई-मेल/E-Mail pcwasule@mazdock.com	MATERIAL-PURCHASE 23763248 23738151 2000006685 16.05.2017 07.06.2017 14:00:00 2020005771
दूरभाष सं./Telephone फैक्स सं./Fax ई-मेल/E-Mail			

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	30,000.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		07.06.2017,16:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		06.10.2017
सुरक्षा जमा/Security Deposit		5.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		10.00 %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,ASSEMBLY AT SITE, COMMISSIONING AND MAINTENANCE OF 4NOS. PORTABLE URINAL BLOCKS AT MDL ALONGWITH QUARTERLY TOPPING OF ENZYMES, TESTING AND DISCHARGES AND CERTIFICATIONS OF SUPPLIED PORTABLE URINAL BLOCKS FOR THREE YEARS.

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 :- 51000000000002116 PORTABLE URINAL BLOCK सामग्री वर्णन/Material Description :	4 Number	18.07.2017

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
<p>SCOPE OF WORK</p> <p>Supply, Assembly at Site, Commissioning and Maintenance of Portable Urinal blocks at MDL.</p> <p>Pre-fabricate, transport to site and assemble as per our specification and commission the urinal blocks by connecting drainage lines, water connections and electrical connections It also includes first topping up of enzymes during installation and commissioning of urinal blocks.</p> <p>Point for Drainage connection, electrical connection and water connection will be given by MDL near the site. Supplier has to connect the points from the given location near site. Necessary electrical connections, switches, plumbing fittings, etc. should be carried out by the supplier. All necessary material required for installation of the said work will be brought by supplier.</p> <p>1) Specifications of Portable Urinal Block: Four Nos. Portable Urinal Block/Cabin, each having two stations and one washbasin, with all other specifications and fittings as follows:</p> <p>a) Capacity: Portable urinal cabin, each with two stations/urinals suitable for use of 100 persons per station per shift of 8 hours and 2 shifts per day. One no. wash basin per cabin for which fresh water connection will be provided by MDL.</p> <p>b) Discharge Water Quality: Urinal with environmental friendly water discharge meeting the following standards. The system shall be capable of treating cleaning agents such as acid, phenyl etc. Chemical Oxygen Demand (COD): max 100 ppm Biological Oxygen Demand (BOD): max 25 ppm Dissolved Oxygen (DO): At least 4 ppm pH: 6 to 7 ppm Total Dissolved Solids (TDS): Less than 75 ppm Total Solids (TS): Less than 30 ppm Microbial count: less than 60 CFU/ 100 ml</p> <p>c) Recycling: Recycling of treated water for flushing using green technology.</p> <p>d) Structure Portability: - Should be able to lift the urinal block with forklift/ crane. Material: Galvanized MS Framework; 25 mm thick Fiber Reinforced Plastic (FRP) for Cabin, Treatment Tank, Partition between the pans and Overhead Tank. Roof: Preferably slopping on 4 sides with 300mm extension on each side beyond the cabin.</p> <p>e) Urinal Pan : White Ceramic, Hindware Italian Rhine 96008</p> <p>f) Plumbing Fittings: Automatically operated flush. Make: Jaguar SNR 51077</p> <p>g) Piping: High Density Polyethylene (HDPE), Make : Prince</p> <p>h) Electrical Fittings: Two feet tube light fittings with tubes: 2 nos., 1 Exhaust Fan, 3 Switches, 1 Socket 15A, 1 DP switch. Make: Anchor/ Roma / Havells</p> <p>i) Electrical Cables: Finolex or Polycab</p>			

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	<p>j) Wash Basin & allied fittings: Basin- Hindware Malibu 10097, Tap- Jaguar SNR 51021</p> <p>k) Discharge ball valve : At collection tank, it should be of 4" BSP (British Standard Pipe) ,PVC, Make:Prince</p> <p>l) Discharge ball valve : At treated water compartment, it should be of 2" BSP , PVC, Make:Prince</p> <p>m) Float valve : At overhead tank, it should be of 2" BSP ,PVC, Make:Prince</p> <p>n) Submersible recirculation pump : It should be of AC-220-240V, PF-1, 50HZ, 35 Watt, Head-4-6m, PVC, Make:RENISUN</p> <p>o) Air blower : 60 Liter/ minute, PVC, Make: RENISUN</p> <p>p) Air diffusers :6" diameter, PVC, Make: SBS</p> <p>2). Inspection: (a) Inspection of structure at factory site; (b) Functioning at MDL.</p> <p>3).Technical Prequalification: Firm evidence of having supplied to any company / corporation and satisfactory work completion certificate from the user</p> <p>4) Warranty :</p> <p>a) Warranty: Onsite warranty of one year for all four portable urinal blocks after installation & commissioning ensuring quality of discharge at all times during warranty as per Sr No 1(b), shall be provided by the Supplier. If any material is found having Manufacturing Defects, it shall be replaced/repared under Warranty and no separate payments will be paid for the same. During warranty period, if any parts mentioned in the list, is found misplaced/damaged/broken it shall be replaced by the contractor and charges will be paid as per P.O. rates. List of Spare Parts is attached separately.</p> <p>b) Supply and installation of spares parts after warranty : After completion of warranty period , supplier have to maintain the portbale urinal blocks for further period of 2 years. However, payment for replacement/repair of the parts of portable urinal will be paid as per quoted rates for the parts. The list of spare parts and list of repairable parts is attached. If any parts found to be misplaced/damaged/broken shall be replaced by the contractor as per YUC Executive's instruction. The charges will be paid as per quoted rates.</p> <p>c) Topping-up of Enzymes, Testing of Discharge & Certification: Topping-up of Enzymes, Testing of Discharge & its Certifications shall be done by contractor, quarterly. Contractor to add/top up enzyme/ agents, in between, free of cost if requisite standards are not achieved. Testing of discharge at 3 months interval to confirm the standards as specified at Sr.no. 1(b). Certificate to be provided to MDL from Government approved laboratory only by the contractor. Contractor will be paid quarterly charges for quarterly topping-up of enzyme / agent, Testing of</p>				

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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Discharge & Certification. The cost will be all inclusive of site visit and certification charges etc. Contractor shall quote the charges per quarter for 04 (FOUR) nos. urinal blocks for 1st Year (Warranty Period), 2nd Year and 3rd Year (post warranty)

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



MAZAGON DOCK SHIPBUILDERS LIMITED

(Formerly known as Mazagon Dock Limited)

(A Government of India Undertaking)

Dockyard Road, Mazagon, Mumbai 400 010. INDIA

Certified – ISO 9001/EN ISO 9001 For Shipbuilding Division

Tel. No.: (022) 23763247/3248. Fax: (022) 2373 8151

E mail: pcwasule@mazdock.com

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Website: www.mazagondock.gov.in

e-Procurement site: <http://eprocuremdl.nic.in>

e-TENDER ENQUIRY (TWO- BID SYSTEM) FOR PURCHASE OF ITEMS

DIVISION-SHIP BUILDING

DEPARTMENT-MATERIAL PROCUREMENT

Tender no.: GM (M)/PCW/2000006685 dt.16.05.2017

Tender Description:- Supply,Assembly at Site, Commissioning and Maintenance of Portable Urinal blocks at MDL alongwith quarterly topping of enzymes , testing and discharges and certifications of supplied portable urinal blocks for three years.

Tender Closing Date and time : dt.07.06.2017 at 14.00 Hrs.

Tender Opening Date and time : dt.07.06.2017 at 16.00 Hrs.

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 our e-procurement portal, for the following work/Supplies:

1. Description of Work / Supplies / Services:

a) Description of Item:-

Supply, Assembly at Site, Commissioning and Maintenance of 4nos.Portable Urinal blocks at MDL alongwith quarterly topping of enzymes , testing and discharges and certifications of supplied portable urinal blocks for three years

Sr. No	Description & Specification of Item	Unit	Quantity required	Order execution schedule.
1.	Portable Urinal blocks alongwith quarterly topping of enzymes , testing and discharges and certifications	Nos	4	Supply within 6 weeks from the date of issue of purchase order.

b) Technical Specification & Scope of supply:-

ITEM 1: Portable Urinal blocks :- As attached above in Part-I.

2.	Pre Qualification Criteria:- All Bidders should upload a scanned image of the following Pre-qualification documents along with their e-(Part-I) bid:
2.1	Technical Pre Qualification / eligibility Criteria / Documents :-
2.1.1	Firm evidence of having supplied to any company/corporation and satisfactory work completion certificate from the user.
2.2	Commercial Pre Qualification Criteria/Documents:-
2.2.1	Bidders Company Profile and Organization Chart.

2.2.2	Bidders Registration Certificates as:- (a) Shop & Establishment registration certificate. (b) Factory License. (c) Certificate of Incorporation. (d) Registration certificate from local bodies for conducting business.
2.2.3	List of equipment held by them with model / year / working status along with details of their manufacturing facilities and personnel with designation, qualification and experience to determine their capabilities. NSIC / SSI registered bidders are requested to submit the valid registration certificate indicating the capacity alternatively.
2.2.4	The bidder should have a minimum average turnover of at least for Rs 4.50lakhs during the last 3 years and shall submit last three years audited balance sheet & Profit & loss account statement. Documents should be in English language. If any cash transaction included in turnover (Statement of Profit & Loss), the same will not be considered for turnover value.
2.2.5	The bidder should have executed orders of similar supplies of value of at least for Rs.7.50Lakhs during the last 03 years and shall submit Purchase order copies, work completion certificate & performance certificate. Documents should be in English language. Similar supplies defined as: Supply, Assembly at Site, Commissioning and Maintenance of 4nos.Portable Urinal blocks at MDL alongwith quarterly topping of enzymes , testing and discharges and certifications of supplied portable urinal blocks for three years
2.2.6	Performance Certificate:- In addition to previous work orders and work completion certificate, the bidder should submit performance report of the equipments supplied & commissioned from the company/entity to whom these equipments are supplied. MDL reserve the right to verify/ obtain performance report of equipment supplied by the bidder and or visit their client place. The offers without performance report for past orders are liable for rejection.
2.2.7	Authorization/Dealership letter/certificate from the Principals, in case of bidding by representative of Overseas Bidders /OEMs. In this case Principal / OEM will be preferably considered for Order placement.
2.2.8	In case of agent/authorized representative quoting on behalf of their principal/overseas bidder/manufacture/OEM, then they shall fulfill the following conditions:-
2.2.8.1	Both (agent/authorized representative and principal/overseas bidder/manufacture/OEM) of them shall meet the prequalification criteria of average turnover of Rs. 4.50lakhs for last 03 years
2.2.8.2	Both (agent/authorized representative and principal/overseas bidder/manufacture/OEM) of them shall meet the prequalification criteria of similar supplies of value of at least for Rs.7.50 Lakhs during the last 03 years . However if principal/overseas bidder/manufacture/OEM is meeting this prequalification criteria in terms of order value & similar supplies but his agent/authorized representative has not executed similar type of work/supplies in the past and or has executed similar type of work/supplies (i.e in similar/inline product range) but is not meeting this minimum required order value, then order will be placed on their principal/overseas bidder/manufacture/OEM and agent/authorized representative shall provide consent of their principal/overseas bidder/manufacture/OEM along with their offer. Also if both agent/authorized representative and principal/overseas bidder/manufacture/OEM are not meeting this prequalification requirement then their offer is liable for rejection.
2.2.8.3	The agent/authorized representative shall be in the business of similar product range / inline field.

	2.2.8.4	In case of JV/MOU/LLP or any sort of consortium (Joint venture/Memorandum of Understanding/ Limited liability partnership) between firms and are or quoting jointly then they shall furnish authenticated legal agreement of JV/MOU/LLP, clearly defining the scope, role & responsibility of each firm involved in JV/MOU/LLP, power of attorney and details of financial understanding/ agreement/ responsibility. The firms undergoing JV/MOU/LLP shall have experience in similar field i.e similar product range/work required as per tender. The prime bidder who is bidding or submitting the offer out of the firm/s of JV/MOU/LLP or in the new name resulting of JV/MOU/LLP, then their offer or bid shall clearly mention the same. In case of JV/MOU/LLP, the prequalification criteria as defined at Para 2 & 3 above will be applicable and needs to be fulfilled.
	2.2.8.5	In all above cases, the quote/offer shall be as a single point responsibility for whole scope of work (i.e right from design, supply of system/equipment till commissioning, STW & training at MDL site).
		<p><u>NOTE:-</u></p> <p>(1) Submission of documents mentioned above is mandatory for every bidder. Bidders need to submit supporting documentary evidence in support of the Pre-Qualification Criteria viz. Work Order, Work Completion Certificate issued by the party for whom the work is done.</p> <p>(2) Bidders registered with Mazagon Dock Limited should furnish copy of valid registration certificate.</p> <p>(3) MDL has a right to demand for hard copy of any of the above documents/ any other document & verify / cause verification of authenticity of the said documents whenever felt necessary. Bidders shall comply with the same.</p>
3.		Validity Period: Bids / Offers shall have a validity period of 120 days from the tender closing date. A bid valid for a shorter period will be liable for rejection by MDL as non-responsive.
4.		On-line submission of bids in Two-Bid System: Offer must be submitted in two parts through E-tendering system. Bidders are requested to log on to http://eprocuemdl.nic.in for submission of bids against above tender. Bids must be submitted in Two parts, i.e. Part-I (Techno-Commercial bid) and Part-II (Price Bid), as appearing on-line.
	4.1	Part I Bid (Techno-Commercial bid)
	4.1.1	Detailed Technical offer for technical scrutiny along with point-wise acceptance or offered specifications against required specification. Technical details, catalogues, drawings, data sheets, calculations, as applicable to be enclosed/attached in attachment provision given online.
	4.1.2	Bidders to carefully fill all listed online forms providing their comments/Acceptance/deviations, if any, in the space provided online against respective clauses of Technical specifications, Tender terms & conditions, GT&C and STAC, Integrity Pact etc.
	4.1.3	Indigenous bidders to quote in INR & Foreign bidders to quote in foreign currency.
	4.1.4	Pre-qualification documents as listed at Para 2.2 above.
	4.1.5	The scanned image of proof of Electronic transfer / BG towards Earnest Money Deposit (EMD) / BID BOND / SWIFT Message as stipulated in TEF clause no. 5 shall be uploaded. The amount of EMD shall be received by MDL in its bank account within 7 MDL calendar days from the tender closing date.

		<p>The original of the BG towards Earnest Money Deposit (EMD) / BID BOND / SWIFT Message, shall be forwarded to GM (M) / HOD (M) in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach within 7 MDL calendar days from the tender closing date, addressed To,</p> <p>GM (M) / HOD (M) 2nd FLOOR MOGUL HOUSE SOUTH YARD MAZAGON DOCK LTD. DOCKYARD ROAD, MUMBAI- 400010.</p>
4.2	Part-II (Price Bid)	
	4.2.1	Indigenous bidders to quote in INR on door delivery basis & overseas bidders to quote in foreign currency on FOB basis and also quote CIF charges. Indigenous bidders quoting in currency other than INR will be liable for rejection.
	4.2.2	<p>Bidder to fill their prices online, strictly, in the online price bid form only. Prices & other charges (as listed in form) to be entered/filled in the applicable head/cell/columns only, as prices in wrong head/cell/column which are not applicable to you (bidder) will finally affect your (bidders) total landed cost & accordingly ranking. Wherever any charges from the listed charges are not applicable to bidder, then 'zero' to be entered in that respective head/cell/column.</p> <p>Refer 'Illustrative format and guideline' at Annexure-1A & 1B for quoting prices in online price bid form.</p>
	4.2.3	In case of any discrepancy in the Blank Rate Schedule Format and actual On-line Price Bid after opening of the Price Bids, the details (Taxes, duties and any charges) mentioned in the On-line Price bid shall prevail over the details in blank rate schedule format.
4.3	Bidders in their own interest are requested to upload their bids well in advance of tender closing date to avoid the last minute difficulties in uploading the bids.	
4.4	Problems in hardware/software, Internet connectivity, system configurations, Browser setting etc, for whatsoever reason shall not be considered for extension of tender closing date and time.	
4.5	No Exemptions towards Excise duty, Custom duty, Octroi duty is applicable & hence no exemptions certificates will be issued. Bidders quoting on behalf of overseas principals should quote in INR (Indian Rupees) on FOR, Door delivery basis, with their principal's authorization letter. Overseas bidders to quote directly in foreign currency on FOB basis & also quote CIF & installation/Commissioning charges.	
5.	Earnest Money Deposit (EMD) / BID BOND:	
	5.1	<p>EMD amounting to Rs.30,000/- (Rupees Thirty Thousand only) in the form of <u>Direct Electronic transfer</u> to MDL's bank account or in the form of <u>Bank Guarantee</u> drawn in favor of MAZAGON DOCK SHIPBUILDERS LIMITED or <u>bid bond/SWIFT Message</u> of equivalent foreign currency for foreign bidders shall be forwarded to GM (M) / HOD (M) in sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach us within 7 MDL working days from the tender closing date.</p> <p>a) It is mandatory that the scanned image of proof of Electronic transfer with bank transaction/transfer reference / BG / Bid bond / SWIFT Message shall be uploaded at Part-I tender stage. If the scanned image is not uploaded in Part-I stage, bid shall be rejected.</p>

		<p>b) Bidder to note that the Direct Electronic transfer to be affected prior to tender opening date & time. The scanned image of proof of Electronic transfer shall reflect bank transaction/transfer reference. The amount of EMD shall reach MDL in its bank account within 7 MDL calendar days from the tender closing date under the same bank transaction/transfer reference which is reflecting in the enclosed proof of Electronic transfer.</p> <p>c) The bid bond / Bank Guarantee should be valid for 120 Days from the tender closing date. Either of these instruments should be drawn on reputed International / Nationalized bank payable at Mumbai.</p> <p>d) Authorized Indian agent of the overseas bidders can submit EMD in the form of Direct Electronic transfer to MDL's bank account in Indian Rupees. Similarly authorized Indian agent can submit BG from national/scheduled bank on behalf of foreign bidder.</p> <p>e) Bidders to advise their bank/banker to send EMD directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of EMD transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial officer mentioned in the tender.</p> <p>f) Bids without EMD/Bid Bond will not be considered.</p> <p>g) EMD of unsuccessful bidders will be returned after finalization of the tender and shall be interest free.</p> <p>MDL bank details for Direct Electronic transfer is at Annexure – 2.</p>
	5.2	EXEMPTION FROM SUBMISSION OF EMD/BID BOND: Following bidders shall be exempt from submission of EMD/Bid Bond;
	5.2.1	Following bidders shall be exempt from submission of EMD/Bid Bond;
	5.2.2	State & Central Government of India departments, Public Sector Undertakings.
	5.2.3	Firms registered with Mazagon Dock Shipbuilders Limited (MDL) for the items for which the offer is being submitted. (To qualify for EMD exemption, firms should necessarily submit VALID copy of the registration certificate issued by MDL in Part-I offer/bid. Firms in the process of obtaining MDL registration will not be considered for EMD exemption).
	5.2.4	Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items / service indicated under description of work / supplies / services & value up to which bidders are registered with NSIC). To qualify for EMD exemption, firms should necessarily submit VALID copy of the registration certificate issued by NSIC in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.
	5.2.5	Micro & Small enterprises with Valid registration certificate from the competent authority regarding their Micro/small industry status.
6.	Bid Rejection Criteria;	
	6.1	Following bids shall be categorically rejected;
	6.1.1	Bids without uploading scanned images of EMD in the form of either Direct Electronic transfer/BG/SWIFT message OR EMD exemption certificate, as applicable, in online Part-I technical bid.
	6.1.2	Bidders not submitting original documents/instrument of EMD (the scanned copy of which are enclosed in Part-I technical bid) within 7 MDL calendar days from the tender

			closing date.
		6.1.3	Bidders not agreeing to provide assistance for installation, Testing, Commissioning & other such Technical activities of equipment supplied by them.
		6.1.4	Bids received in any form other than through e-Portal
		6.1.5	If the date of issue of EMD (Direct Electronic transfer/BG/SWIFT message) is later than the tender closing date.
	6.2		Following bid rejection criteria may render the bids liable for Rejection
		6.2.1	Bidder's failure to furnish sufficient or complete details for evaluation of the bids within the given period and not quoted for topping up of enzymes , testing & discharge and certifications of supplied 4nos. portable urinal blocks for three years.
		6.2.2	Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
		6.2.3	Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
		6.2.4	Bids without uploading pre-qualification documents where required as per the tender.
		6.2.5	Bids not meeting the pre-qualification parameters stipulated in the tender enquiry.
		6.2.6	Bidders not agreeing to supply spares / post sale product support / post work completion support.
		6.2.7	High seas sales/ sales in transit.
		6.2.8	Unreasonably longer delivery period quoted by the firm.
		6.2.9	Validity period indicated by bidders is shorter than that specified in the tender enquiry.
		6.2.10	Bidders not agreeing to furnish required Security Deposit / Required Contract Performance Guarantee till completion of the supplies / services as per contract.
		6.2.11	Bidders not agreeing to furnish Performance Bank Guarantees for equipment supplied / services rendered or not agreeing for retention of equivalent amount by MDL up to the period till completion of contractual and guarantee / warranty obligations.
		6.2.12	Bidder to quote as a single point responsibility for whole scope of work (i.e right from design, supply of system/equipment till commissioning, STW & training at MDL site).
		6.2.13	Offers received from OEM/Principal in addition to their authorized representative/ Dealers Or OEM/Principal authorizing more than one representative for quoting against same tender, MDL at his discretion may reject all offers (i.e offer of OEM/ Principal and all their authorized representative/Dealers) or may consider offer of OEM/Principal only. The non fulfillment of the conditions as stated at Para 2.2.8 above are also liable for rejection.
		6.2.14	Bidders not submitting original documents/instrument of EMD (the scanned copy of which are enclosed in Part-I technical bid) within 7 MDL calendar days from the tender closing date.
7. Pricing: Prices to be quoted on firm and fixed basis during the currency of the order / contract.			

7.1	For Indigenous Bidders: Indigenous Bidder shall quote the prices online of all items / services listed in the online price sheet format of the tender enquiry for delivery of the items in MDL store / completion of the work at MDL site. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
7.2	For Foreign Bidders: Bidder shall quote the prices online on the FOB Port of dispatch basis only. Prices on the basis of FOB factory or ex-works and CIF basis are not acceptable. However prices on CIF basis must be quoted to ascertain the cost of transportation for ranking of the bids. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
8.	Terms of Payment:- MDL does not pay any advance Payment for Indigenous & Overseas bidders. However, bidders request for any advance payment shall be interest bearing (at an interest rate of SBI PLR rate Plus 2% for indigenous bidders & LIBOUR/EUROBOR rate Plus 2% for overseas/foreign bidders) & against bank guarantee of 110% value of advance.
8.1	For Indigenous Bidders:
8.1.1	Supply, Installation, commissioning & training:- Payment for the 100% of the order value as reduced by any deductibles and/or the amount leviable towards liquidated damages, if any may be payable through NEFT/RTGS within 25-30 days of completion of complete scope of work (i.e after Supply, Installation, trials, commissioning and training) and against submission of documents in Triplicate including Delivery challan(s), receipt inspection & acceptance report, Test reports / Certificates if applicable, Packing Lists, Invoice, Storage / Preservation / Maintenance Procedures & other Technical documentation in requisite sets as relevant and work completion certificate duly certified by an officer from the user department in the rank of CM or above and submission & subsequent confirmation of performance bank guarantee for 10% of the total order value.
	Note: (1) Bidders shall furnish all the necessary details like name of the bank / branch, branch code No, bank account No in their bid as per the NEFT/RTGS format provided with the tender enquiry. (2) Invoices should be submitted immediately within two to three MDL working days (preferably the invoices should accompany supply) after execution of each stage of contract. Thereafter any discrepancies/ pending claims regarding payment or any other matter related to this order/contract should be brought to MDL's notice in writing within 30 days of final payment by MDL, beyond which no claims whatsoever will be entertained.
8.2	For Overseas/Foreign Bidders:
	Payment through L/C:- Payment to Overseas vendors will be made by the way of irrevocable letter of credit (L/C) established through our bankers. Payment of up to 100% of order value (i.e Supply, receipt, installation/commissioning & training) (Excluding AMC) through irrevocable LC as reduced by any deductibles and/or the amount leviable towards liquidated damages, if any, after receipt of complete set of items/equipments/spares at MDL, receipt inspection by MDL and against submission & subsequent confirmation of performance bank guarantee for 10% of the total order value. L/C will be opened accordingly after receipt of intimation about readiness of Material / items/equipments. LC shall be valid for 89 days. Firm to send/submit documents as listed in Para 8.2.1 to 8.2.12 below in originals for custom clearance of material to MDL directly after shipment.
	A sample format of the same is enclosed. For opening L/C, Suppliers should essentially furnish their clear & timely acceptance of the order. For opening L/C, all charges outside India shall be borne by the Beneficiary (supplier). In case supplier seeks L/C amendment or extension of validity for no fault of MDL or requires confirmation of L/C then all charges towards L/C amendment or confirmation of L/C respectively shall be borne by the Beneficiary (supplier).

		8.2.1	Set of Original + 2 Copies of signed Invoice showing item wise prices as per the order.
		8.2.2	Set of Original + 2 Copies of signed Packing List clearly showing list of items packed.
		8.2.3	Set of Original + 2 Copies Clean on Board Bill of Lading OR Air Way Bill made in the name of MDL's Bank and Marked as freight to pay.
		8.2.4	Set of Original + 2 Copies of Certificate of approval OR Release Note from MDL nominated Inspection agency or Work completion / performance certificate or Dispatch clearance from MDL.
		8.2.5	Certificate of country of origin in Original + 2 Copies by chamber of commerce
		8.2.6	Original + 2 Copies of Warranty Certificate in prescribed format
		8.2.7	Original + 2 Copies of all Manufacturer's Test Certificates (MTCs) / Reports, Drawings, Manuals, Procedures etc as relevant to the ordered item.
		8.2.8	Certificate Confirming that supplier has couriered / dispatched 03 sets of Non Negotiable Documents comprising of all Test reports / MTCs, Technical Documents, Drawings, Manuals, Procedures etc and of Signed Invoices, Packing Lists, Bill of Lading/AWB, MDL nominated Inspection Agency's Certificate of approval, Country of Origin Certificate, Warranty Certificate, Performance Bank Guarantee, directly to MDL.
		8.2.9	Original + 2 Copies of the Certificate issued by the classified society confirming seaworthiness of the vessel and that the shipment is made on vessels of not more than 15 years vintage. (Applicable in case of CIF contracts / orders agreed by MDL)
		8.2.10	Certificate issued by MDL confirming that the delivery is made in time and no penalty is applicable OR incase of delays, admissible amount of penalty will be specified by MDL in this certificate for reduction of equal amount from supplier's invoice. (MDL will issue this certificate generally by e-mail or FAX immediately on receipt of signed copy of invoice, packing list, approval certificate of the nominated inspection agency, date of the proposed shipment, & copies of B/L or AWB or any other acceptable documents confirming supplier's readiness dispatch).
		8.2.11	Certificate confirming that the shipping instructions (inclusive of packing) have been followed while packing / shipment and forwarding of details for insurance to MDL.
		8.2.12	Certificate by MDL for receipt of material at MDL in good condition.
		<p>Important Notes for Foreign Bidders:</p> <ol style="list-style-type: none"> 1. All the documents should clearly indicate the Purchaser's Order number, Import License Number, Airway Bill / Bill of Lading Number. 2. Foreign Bidders must submit the Letter of Credit format duly filled as per Annexure-5 of the tender. 3. To arrive at the custom charges the foreign bidders must submit the following details along with the Part –I Bid:- <ol style="list-style-type: none"> (a) Port of dispatch to be clearly specified 	

	<p>(b) Containerized dispatch/ Break bulk.</p> <p>(c) No of required containers with their size & type (20Feet/40 Feet/Open/Closed)</p> <p>(d) Gross weight.</p> <p>(e) Any other specific handling Instructions/conditions of consignment.</p>
9.	<p>Warranty: System/Equipment/Material/Items/spares supplied shall be warranted for satisfactory performance for a period of 12 months from the date of commissioning & acceptance.</p> <p>During this period, all defects arising out of defective material and faulty workmanship will be rectified by repairing or replacing part or whole material as necessary, free of charge on door delivery basis. Any consequential damage/defect or loss of items due to poor workmanship/poor material quality/negligence etc. attribute to the bidder to be rectified/replaced by the bidder free of cost.</p> <p>Onsite warranty of one year for all four portable urinal blocks after installation and commissioning ensuring quality of discharge at all times during warranty as per sr. no. 1(b) of scope of work (discharge water quality) , shall be provided by the supplier .</p> <p>During warranty period, if any parts mentioned in the list , is found misplaced/damaged/broken it shall be replaced by the contractor and charges will be paid as per PO rates. List of spare parts attached separately.</p>
10.	<p>Performance Bank Guarantee (PBG): The successful bidder shall submit</p> <p>(1) PBG-1 in the prescribed format to be submitted through nationalized /scheduled/International reputed bank for 10% of the total order value along with supply of machine/item/equipment, valid for 12 months (+1 month claim period) and to be extended till completion of warranty period, after commissioning, if required or MDL will retain 10 % of order value towards PBG.</p> <p>(2) PBG-2 in the prescribed format through nationalized /scheduled / International reputed bank for 10% of the annual maintenance value, valid for 36 months or till completion of AMC period.</p> <p>Bidders may advise their bank/banker to send BG directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of BG transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial officer mentioned in the tender.</p>
11.	<p>Bidder shall abide by all Standard Terms and Conditions of Supply (STACS), GT&C and accordingly contract will be governed as per uploaded form at Stage Name: Part –I (Techno-Commercial Bid). Deviation if any shall be clearly indicated. In case of discrepancy, clauses mentioned in Tender, Technical Scope and Rate sheet will override the clauses mentioned in other annexure including STACS & GT&C.</p>
12.	<p>Taxes & Duties:-</p> <p>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 Rate sheet, which will be paid extra based on tax invoice to the extent applicable.</p> <p>GST Compliance :-</p> <p>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.</p>

12.	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 actuals & suppliers shall pass on the reduction in prices to MDL on account of change in the tax structure.	
	12.1	<p><u>For Indigenous Bidders</u>:- The rate sheet to be enclosed with the tender will indicate the rates under each tax head viz.:</p> <p>(a) Excise Duty. (b) Education Cess, if included. (c) Central Sales Tax. (CST) (d) Value Added Tax. (VAT) (e) Octroi duty. (f) Taxes on Commissioning/Installation charges. (g) Any other Taxes/Duties/Levies.</p> <p><u>For Overseas Bidder</u>:- All Taxes in country of origin to be included.</p>
	12.2	Only those bidders who indicate the taxes & duties separately as above shall be entitled for consideration of change in corresponding rates in case of variation in statutory levies.
	12.3	Supplier / Bidder 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.
	12.4	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.
	12.5	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.
	12.6	No Exemptions towards Excise duty, Custom duty, Octroi duty is applicable & hence no exemptions certificates will be issued. Bidders quoting on behalf of overseas principals should quote in INR (Indian Rupees) on FOR, Door delivery basis, with their principal’s authorization letter. Overseas bidders to quote directly in foreign currency on FOB basis & also quote CIF & installation/Commissioning charges.
13.	Loading Criteria: Deviations sought by the bidder in respect of Custom Duty exemption, Freight, Insurance, Payment 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 are detailed below & also as per Annexure-4 :	
	13.1	It is desirable that the bidder accepts the Payment Terms indicated in clause 9 above. Varied payment terms quoted by bidders as compared to the terms stated in the Tender document shall be normalized by applying S.B.I. Prime Lending Rate (prevailing at the time of opening of Price bid) plus 2% p.a. rate of interest for the period at variation. (For Indigenous bidder) & for overseas bidder the bids will be normalized at LIBOR/EURIBOR rate plus 2% for ranking of the bids.
	13.2	In case of Foreign supplier the basic cost (CIF) shall be the basis for comparison of quoted price. Custom Duty, Custom clearance, Port handling, transport charges to the yard, octroi charges will be added to CIF cost to arrive at door delivery cost.

13.3	Delivery of the goods at MDL premises should be the responsibility of the vendor. However, for unavoidable reasons, if bids are exclusive of transport and/or insurance, the same will be loaded at the cost to be incurred by MDL.
13.4	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.
13.5	Deviations sought in respect of Liquidated Damages (LD) 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 e.g.. The maximum ceiling towards liquidated damages speculated in the tender is 5% and the bidder seeks to limit it to, say 3.5% then the price quoted will be loaded by 1.5%. If the rate of L.D per week is 0.5% per week or part thereof as per tender and the bidder seeks it as, say, 0.4% per week or part thereof, the maximum ceiling on L D as per tender will first be equated to weeks (10 weeks in this case) and the rate proposed by the bidder ie 0.4% 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.
13.6	Deviations in respect of the period of Warranty shall be loaded to the quoted price @ 0.25% per month or part thereof. This does not arise if the bidder quotes additional price for the differential period.
13.7	The ranking of price bids shall be done on the overall basis and all inclusive of taxes, duties and levies etc. In these cases, the variation in statutory levies etc are not allowed unless the breakup in respect of taxes duties are clearly and separately furnished in bid.
13.8	<p>Ranking of Bids & Determination of L-1 Bidders: Ranking of price bids shall be done on OVERALL basis (i.e all inclusive of taxes, duties and levies etc) considering following heads:- [Supply, Assembly & Commissioning + Quarterly topping of enzymes testing & discharge and Certification of Second , Third and Fourth quarter of first year during guarantee period + Quarterly topping of enzymes, testing & discharge and Certification First, Second , Third and Fourth quarter of second year + testing & discharge and Certification First, Second , Third and Fourth quarter of Third year] To meet rare eventualities ,rates are taken for 18nos. Material and repairs of four numbers system which will not be taken into consideration while determining L1. 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 the 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.</p> <p>Note:-</p> <ol style="list-style-type: none"> 1. If Service Component exists in an offer from a foreign vendor, then Tax Residency certificate (TRC) should be submitted with Part I offer. If no TRC is submitted, then the enhanced Income Tax rate and Service Tax thereon will be considered while determining L-1. 2. In case of Foreign supplier the basic cost (CIF) shall be the basis for comparison of quoted price. Custom Duty, Custom clearance, Port

	<p>handling, transport charges to the yard, octroi charges will be added to CIF cost for determining L1 bidder.</p> <p>3. Techno-Commercially Qualified Lowest Bidder will be considered for the placement of order. On-line Ranking visible to the bidders after opening part II price bid is without loading parameters. However the L1 bidder will be evaluated offline by applying all applicable loading parameters as mentioned in the tender document.</p> <p>4. In case of any discrepancy in the Blank Rate Schedule Format and actual On-line Price Bid after opening of the Price Bids, the details (Taxes, duties and any charges) mentioned in the On-line Price bids shall prevail over the details in blank rate schedule format.</p>
14.	<p>Consignee: The Successful bidder/s shall arrange dispatch of goods by appropriate Rail / Road / Sea / Air transport mode as per the order to 'GOODS RECEIVING SECTION and further to user dept. 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.</p> <p>An advance copy of invoices along with other relevant documents shall be forwarded to the purchaser sufficiently in advance to enable clearance of cargo within allowed demurrage free days to avoid demurrage. In case of door delivery orders, the supplier shall categorically direct the transporter to deliver the ordered items without insisting for consignee copy of the Lorry Receipt.</p>
15.	<p>Option Clause: MDL retains the right to place orders for additional quantities upto a maximum of 50% of the originally contracted quantity at the same rate and terms of the contract. Such an option shall be available during the original period of contract. Option quantity during extended Delivery period is limited to 50% of balance quantity after original delivery period.</p>
16.	<p>Modifications to the Bids: - Bidder will not be allowed to bid after the closing time is over. Bidder can change the submitted bid any number of times till the closing time and the last changed bid will be considered for ranking of the bids.</p>
17.	<p>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 at 022-23762121, 23759793 on Wednesday between 10.00 hours and 12.30 hours in his office or send their complaints / grievances to him in writing for redressal.</p>
18.	<p>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.</p>
19.	<p>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 0.5% (Half per cent) per week or part thereof, subject to maximum of 5% of the final Order / Contract value. Vendor / Contractor (Seller) will also be liable to pay Liquidated Damages for late delivery of Manuals, Drawings and Documentation as agreed to by Purchaser and Vendor / Contractor (Seller) and as stated in the Purchase Order. The amount of such damages will be clearly defined in the Purchase Order and may extend upto 5% of the Order Value.</p> <p>Date of successful completion of entire scope of work as mentioned in tender/order (including, design, supply, installation, testing, trial, STW & commissioning) shall be considered as date of delivery for purpose of levy of liquidated damages unless specifically mentioned otherwise. In</p>

	<p>case of any delay attributable to MDL as certified by the officer in the rank of Chief Manager and above from the concerned department, such period will not be considered for the purpose of levy of liquidated damages.</p> <p>MDL may consider at its own discretion for the part levying of LD on quantity wise and/or item wise basis. Item wise delivery date indicated in the order is contractual date for completion of entire scope of supply of the item. Request for part levying of LD on activity basis (i.e. Supply, installation, testing and commissioning & training if any) shall not be considered.</p>
20.	<p>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 representatives of both MDL as well as Contractor.</p>
21.	<p>Security Deposit (SD): The successful bidder shall have to submit Security Deposit for an amount of 5% of the total order value excluding taxes, duties, freight etc. in the form of DD/ Pay Order / Bank Guarantee from a reputed Nationalized/Scheduled/International reputed Bank within 25 days from the date of Order. BG should be valid upto satisfactory completion of the order/contract from the date of order.</p> <p>No interest will be paid on Security Deposit. Bidders may advise their bank/banker to send BG directly to commercial department or through SWIFT to dispense with additional step of verification of authenticity of signatories. In case of BG transmitted through SWIFT, it shall be the responsibility of the bidder that he directs the receiving banker to forward the message duly authenticated to the concerned commercial officer mentioned in the tender.</p> <p>Please note that MDL does not extend any concession/exemption in payment of Security Deposit etc. to any organization irrespective of their status, like registration with MDL, NSIC, SSI, MSME etc.</p> <p>In case of failure to submit Security Deposit within 25 days from the date of order placement, EMD submitted will be encashed and risk purchase clause would be invoked.</p> <p>If order is fully executed (Complete scope including installation, STW trials, Commissioning, Training etc if any) within 25 days from the date of purchase order, submission of security deposit is not applicable.</p> <p>Interest on the delayed period of submission beyond stipulated period will be recovered at the rate of interest SLR plus 2% for indigenous bidder & EUROBOR/LIBOR plus 2% for Foreign bidder. Security Deposit will be returned only after successful execution of the order and shall be interest free. In the event of failure to execute the order satisfactorily, the Security Deposit will be encashed by MDL.</p> <p>PSUs can submit Indemnity bond in lieu of Security deposit.</p>
22.	<p>Delivery Schedule/Work Completion Schedule and delivery term: The entire scope of work i.e design, manufacture, Supply, Installation, Commissioning, trials, STW & Training to be completed within 6 weeks from the date of receipt of PO.</p> <p>Delivery Term:</p> <p>(1) Supply: For Indigenous bidder: Door Delivery/FOR, MDL GRS Stores. For Overseas Bidder: FOB, dispatch port basis.</p> <p>(2) Commissioning, STW & Training:- For Indigenous & Overseas Bidders: At MDL site.</p>
23.	<p>Assistance for Installation, Testing, Commissioning, Maintenance & other Technical activities:</p> <ol style="list-style-type: none"> Services of engineers/Manpower in connection with assistance of delivery, loading/unloading, installation, setting-in-work, testing, tuning, commissioning, training to be considered in the scope of supply. All machinery, equipments, Tools & Tackles, accessories, spares, Chemicals,

	<p>consumables, Special tools, Fixtures and tackles, Workshop and fabrication shop, Calibration facility, Local transportation and Internal Transportation, storage & preservation materials & other resources etc. required for Installation, commissioning work to be arranged by contractor. Space & Power will be provided by MDL.</p> <p>3. The entire maintenance / repair job shall be carried out by experienced service engineers & technicians. The supply of all necessary tools, tackles and instruments required for the preventive and breakdown maintenance of the equipment covered by this contract shall be in contractor's scope. No sub-contracting will be allowed.</p>
24.	<p>Spares / Post sale product support:</p> <ol style="list-style-type: none"> 1. The Bidder shall assure a continuous supply of spare parts for at least 10 years from the date of commissioning of the machine at MDL. 2. List of Service centers & Setup details to be provided. 3. Standard accessories required for making item/equipment/machine operational & ready to use should be included in the scope of supply. 4. All defective parts / spares can either be repaired or replaced by new parts. Spares replaced will be either of same make or equivalent as suggested by the OEM after consultation with MDL. However, the total responsibility of the quality of spares supplied or parts repaired, shall be with the Contractor. 5. If any defective part/item/equipment required to be taken out to the service center by the firm for the further repairing, the firm shall be asked to submit the necessary indemnity bond/BG as required. Taking out defective part/item/equipment from MDL and bringing back repaired part/ item/ equipment to MDL is in the firm's scope of work. The firm has to bear all the transportation charges & transit insurance.
25.	<p>Inspection -</p> <p>(a) <u>Pre-dispatch Inspection</u>:- MDL user department shall carry out pre dispatch inspection at suppliers works prior to dispatch. Supplier to intimate about readiness of portable urinal blocks 10 days in advance. Portable urinal blocks to be dispatched only after dispatch clearance by MDL user department.</p> <p>(b) <u>Receipt Inspection by MDL</u>- MDL inspection cell & User dept shall carry out necessary inspection of the items on receipt in the MDL Yard on the basis of an appropriate MDL Inspection system requirement, along with the representative of user dept. & 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.</p> <p>(c) <u>Rejection of the material</u>: 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.</p> <p>(d) Final work completion certificate in respect of completion of entire scope of work will be certified by MDL user dept.</p>
26.	<p>In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender. Bidders can also contact toll-free customer help line of e-procurement portal https://eprocuremdl.nic.in</p> <p>User guide is available on the home page of the above-referred web site. In addition it has 24x7 Customer Help Desk no. +91-120-4200462.</p>

	<p>Interested vendors may forward their request for training to the following executives. email ID: acmadke@mazdock.com pcwasule@mazdock.com</p> <p>CC to Shri S.S.Hiremath, HOD (M): email ID: shiremath@mazdock.com</p> <p>Bidders intending to witness the Tender opening shall log on to http://eprocurermdl.nic.in using digital signatures for witnessing the opening.</p>
27.	Risk Purchase Clause :- In case of delay beyond agreed schedule, MDL reserve the right to cancel the order and procure the order material from any available source at MDL's option and discretion and entirely at your risk and cost. Extra expenditure incurred by MDL in doing so will be recovered from You.MDL also reserve the right to cancel the order at your risk and cost if the progress of work is not considered satisfactory and it is felt that you are not likely meet the agreed delivery date
28.	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 article covered by the order.
29.	MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity or item. MDL reserves the right to place order on FOB or CIF basis.
30.	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.
31.	Bidders can participate in online bidding <ul style="list-style-type: none"> •By registering with above referred portal for User ID and password. •By obtaining class III DSC (Digital Signature Certificate) for secured bidding.
32.	In case of improper on-line filling of Acceptance Formats for Tender Enquiry Form, General Terms & Conditions (GT&C) and Standard Terms & Conditions (STACS), it shall be presumed that all our tender terms & conditions are acceptable to you.
33.	We look forward to your participation in on-line bidding by offering your most competitive and reasonable bid against this tender.

e-tender enquiry acceptance form is uploaded at Stage Name: Part-I (Techno Commercial Bid)

Yours faithfully,
For **MAZAGON DOCK LIMITED**,

P C Wasule
M(C-MP)

Annexure	-	1A & 1B	:	Illustrative format & guideline for quoting prices in online Price Bid.
Annexure	-	2	:	MDL Bank details for Direct Electronic Transfer
Annexure	-	3	:	Standard Terms & Conditions (STACS)*
Annexure	-	4	:	General Terms & Conditions (GT&C)*
Annexure	-	5	:	Loading Factors
Annexure	-	6	:	Format of Letter of Credit
Annexure	-	7	:	Shipping Instruction for Sea & Air Consignments*
Annexure	-	8	:	Bank Guarantee Format for EMD, SD & PBG *

Note: * These Enclosure/documents to be down loaded from our Website under below link/path:-
www.mazdock.com > Tenders > Shipbuilding > "Enclosures Related to Tender Documents from Material Purchase Dept".

Illustrative format & guideline (FOR INDIGENEOUS BIDDERS) for quoting prices in online Price Bid

Below format of price bid will appear online. Indigeneous bidders to follow instructions given in each respective cell while quoting their cost in online price bid:- (Determination of L1)

Item Sr.no.	1	2	3	4	5
Material Description	Supply, Assembly and Commissioning of Portable Urinal blocks at MDL	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . second quarter (3months) during guarantee period of first year	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Third quarter (3months) during guarantee period of first year	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Fourth quarter (3months) during guarantee period of first year	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . First quarter (3months) after guarantee period (second year)
Delivery period	6 weeks	3months	3months	3months	3months
Quantity	04	04	04	04	04
Unit of measurement	Nos	Quarter	Quarter	Quarter	Quarter
Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency
Unit Rate FOB Basis	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Unit Rate CIF Basis	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
BASIC UNIT RATE	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Packing Charges Per Unit on Basic(in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Excise Duty Including CESS on ED (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Forwarding charges Per Unit on Basic (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
VAT (percentage)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
CST (percentage)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Delivery charges per Unit on Basic (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Insurance Charges Per Unit on Basic (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Octroi Charges (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Installation / Commissioning / STW charges Per Unit	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Service tax on Installation / Commissioning / STW (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Inspection/Testing charges Per Unit	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Service tax on Inspection/ Testing charges (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Other Charges Per Unit (if any)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted

Item Sr.no.	6	7	8	9	10
Material Description	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . second quarter (3months) after guarantee period (second year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Third quarter (3months) after guarantee period (second year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Fourth quarter (3months) after guarantee period (second year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . First quarter (3months) after guarantee period (Third year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Second quarter (3months) after guarantee period (Third year)
Delivery period	3months	3months	3months	3months	3months
Quantity	04	04	04	04	04
Unit of measurement	Quarter	Quarter	Quarter	Quarter	Quarter
Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency
Unit Rate FOB Basis	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Unit Rate CIF Basis	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
BASIC UNIT RATE	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Packing Charges Per Unit on Basic(in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Excise Duty Including CESS on ED (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Forwarding charges Per Unit on Basic (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
VAT (percentage)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
CST (percentage)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Delivery charges per Unit on Basic (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Insurance Charges Per Unit on Basic (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Octroi Charges (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Installation / Commissioning / STW charges Per Unit	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Service tax on Installation / Commissioning / STW (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Inspection/Testing charges Per Unit	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Service tax on Inspection/ Testing charges (in %)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Other Charges Per Unit (if any)	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted

Item Sr.no.	11	12
Material Description	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Third quarter (3months) after guarantee period (Third year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Fourth quarter (3months) after guarantee period (Third year)
Delivery period	3months	3months
Quantity	04	04
Unit of measurement	Quarter	Quarter
Currency	Foreign Currency	Foreign Currency
Unit Rate FOB Basis	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Unit Rate CIF Basis	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
BASIC UNIT RATE	To be quoted	To be quoted
Packing Charges Per Unit on Basic(in %)	To be quoted	To be quoted
Excise Duty Including CESS on ED (in %)	To be quoted	To be quoted
Forwarding charges Per Unit on Basic (in %)	To be quoted	To be quoted
VAT (percentage)	To be quoted	To be quoted
CST (percentage)	To be quoted	To be quoted
Delivery charges per Unit on Basic (in %)	To be quoted	To be quoted
Insurance Charges Per Unit on Basic (in %)	To be quoted	To be quoted
Octroi Charges (in %)	To be quoted	To be quoted
Installation / Commissioning / STW charges Per Unit	To be quoted	To be quoted
Service tax on Installation / Commissioning / STW (in %)	To be quoted	To be quoted
Inspection/Testing charges Per Unit	To be quoted	To be quoted
Service tax on Inspection/ Testing charges (in %)	To be quoted	To be quoted
Other Charges Per Unit (if any)	To be quoted	To be quoted

Supply , Installation and Repairs of Spare Parts for Portable urinal Blocks

Note :- In order to meet rare eventualities , bidders are requested to offer rates in the following format valid upto completion of order . Rates offered in the following format is not considered for determination of L1.

Sr. No.	Material Description	Quantity	Rate (Rs.) Per Unit
1.	Supply & Installation Urinal Pan white ceramic , hindware Italian Rhine 96008	1 No.	
2.	Supply & Installation Automatically operated Flush ceramic Jaquar SNR 51077	1 No.	
3.	Supply & Installation Wash Basin White Ceramic , Hindware Malibu 10097	1 No.	
4.	Supply & Installation Taps SS, Jaquar SNR 51021	1 No.	
5.	Supply & Installation Electric Tubes Two feet tubelight fittings with tubes CFL Anchor/Roma/Havells	1 No.	
6.	Supply & Installation Electric Cable 1.0Sq.mm ,1100V , 1mtr ,copper Finolex or polycab	1 Mtr	
7.	Supply & Installation Electric Switches, PVC , Anchor/Roma /Havells	1 No.	
8.	Supply & Installation Electric Sockets, 1socket 15A , PVC , Anchor/Roma /Havells	1 No.	
9.	Supply & Installation DP Switch, 1DP switch , PVC , Anchor/Roma/ Havells	1 No.	
10.	Supply & Installation Exhaust Fan , PVC , Anchor/Roma/ Havells	1 No.	
11.	Supply & Installation Discharge ball valve - At collection tank 4" BSP , PVC , Prince	1 No.	
12.	Supply & Installation Discharge ball valve - At treated water 2" BSP , PVC , Prince	1 No.	
13.	Supply & Installation Float valve at overhead tank 2" BSP , PVC , Prince	1 No.	
14.	Supply & Installation Submersible recirculation pump AC-220-240V, PF1 50Hz ,35Watt , Head 4-6m , PVC , RENISUN	1 No.	
15.	Supply & Installation Pipe for water recirculation 1/2" BSP , 10ft, HDPE , Prince	1 No.	
16.	Supply & Installation Air Blower , 60Liter/minute, 1no.	1 No.	
17.	Supply & Installation Air Diffusers	1 No.	
18.	Supply & Installation FRP Material used for repairing	1 No.	
19.	Repair of automatically operated flush ceramic Jaquar SNR 51077	1 No.	
20.	Repair of Exhaust fan PVC	1 No.	
21.	Repair of Submersible recirculation pump AC-220-240V, PF1 50HZ ,35Watt, Head -4-6m	1 No.	
22.	Repair of Air Blower 60Liter/minute ,1no. PVC RENISUN	1 No.	

Illustrative format & guideline (FOR OVERSEAS BIDDERS) for quoting prices in online Price Bid

Below format of price bid will appear online. OVERSEAS bidders to follow instructions given in each respective cell while quoting their cost in online price bid:-

Item Sr.no.	1	2	3	4	5
Material Description	Supply, Assembly and Commissioning of Portable Urinal blocks at MDL	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . second quarter (3months) during guarantee period of first year	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Third quarter (3months) during guarantee period of first year	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Fourth quarter (3months) during guarantee period of first year	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . First quarter (3months) after guarantee period. (second year)
Delivery period	6 weeks	3months	3months	3months	3months
Quantity	04	04	04	04	04
Unit of measurement	Nos	Quarter	Quarter	Quarter	Quarter
Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency
Unit Rate FOB Basis	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Unit Rate CIF Basis	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
BASIC UNIT RATE	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Packing Charges Per Unit on Basic(in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Excise Duty Including CESS on ED (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Forwarding charges Per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
VAT (percentage)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
CST (percentage)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Delivery charges per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Insurance Charges Per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Octroi Charges (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Installation / Commissioning / STW charges Per Unit	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Service tax on Installation / Commissioning / STW (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Inspection/Testing charges Per Unit	To be quoted, if applicable	To be quoted, if applicable	To be quoted, if applicable	To be quoted, if applicable	To be quoted, if applicable
Service tax on Inspection/ Testing charges (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Other Charges Per Unit (if any)	To be quoted, if any	To be quoted, if any	To be quoted, if any	To be quoted, if any	To be quoted, if any

Item Sr.no.	6	7	8	9	10
Material Description	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . second quarter (3months) after guarantee period (second year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Third quarter (3months) after guarantee period (second year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Fourth quarter (3months) after guarantee period (second year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . First quarter (3months) after guarantee period (Third year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Second quarter (3months) after guarantee period (Third year)
Delivery period	3months	3months	3months	3months	3months
Quantity	04	04	04	04	04
Unit of measurement	Quarter	Quarter	Quarter	Quarter	Quarter
Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency	Foreign Currency
Unit Rate FOB Basis	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Unit Rate CIF Basis	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
BASIC UNIT RATE	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Packing Charges Per Unit on Basic(in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Excise Duty Including CESS on ED (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Forwarding charges Per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
VAT (percentage)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
CST (percentage)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Delivery charges per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Insurance Charges Per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Octroi Charges (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Installation / Commissioning / STW charges Per Unit	To be quoted	To be quoted	To be quoted	To be quoted	To be quoted
Service tax on Installation / Commissioning / STW (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Inspection/Testing charges Per Unit	To be quoted, if applicable	To be quoted, if applicable	To be quoted, if applicable	To be quoted, if applicable	To be quoted, if applicable
Service tax on Inspection/ Testing charges (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Other Charges Per Unit (if any)	To be quoted, if any	To be quoted, if any	To be quoted, if any	To be quoted, if any	To be quoted, if any

Item Sr.no.	11	12
Material Description	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Third quarter (3months) after guarantee period (Third year)	Quarterly topping up of enzymes, testing and discharge and certification for 4nos. portable urinal block . Fourth quarter (3months) after guarantee period (Third year)
Delivery period	3months	3months
Quantity	04	04
Unit of measurement	Quarter	Quarter
Currency	Foreign Currency	Foreign Currency
Unit Rate FOB Basis	To be quoted	To be quoted
Unit Rate CIF Basis	To be quoted	To be quoted
BASIC UNIT RATE	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Packing Charges Per Unit on Basic(in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Excise Duty Including CESS on ED (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Forwarding charges Per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
VAT (percentage)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
CST (percentage)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Delivery charges per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Insurance Charges Per Unit on Basic (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Octroi Charges (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Installation / Commissioning / STW charges Per Unit	To be quoted	To be quoted
Service tax on Installation / Commissioning / STW (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Inspection/Testing charges Per Unit	To be quoted, if applicable	To be quoted, if applicable
Service tax on Inspection/ Testing charges (in %)	NOT to be quoted or numerical zero to be entered	NOT to be quoted or numerical zero to be entered
Other Charges Per Unit (if any)	To be quoted, if any	To be quoted, if any

Supply , Installation and Repairs of Spare Parts for Portable urinal Blocks

Note :- In order to meet rare eventualities , bidders are requested to offer rates in the following format valid upto completion of order . Rates offered in the following format is not considered for determination of L1.

Sr. No.	Material Description	Quantity	Rate (Rs.) Per Unit
1.	Supply & Installation Urinal Pan white ceramic , hindware Italian Rhine 96008	1 No.	
2.	Supply & Installation Automatically operated Flush ceramic Jaquar SNR 51077	1 No.	
3.	Supply & Installation Wash Basin White Ceramic , Hindware Malibu 10097	1 No.	
4.	Supply & Installation Taps SS, Jaquar SNR 51021	1 No.	
5.	Supply & Installation Electric Tubes Two feet tubelight fittings with tubes CFL Anchor/Roma/Havells	1 No.	
6.	Supply & Installation Electric Cable 1.0Sq.mm ,1100V , 1mtr ,copper Finolex or polycab	1 Mtr	
7.	Supply & Installation Electric Switches, PVC , Anchor/Roma /Havells	1 No.	
8.	Supply & Installation Electric Sockets, 1socket 15A , PVC , Anchor/Roma /Havells	1 No.	
9.	Supply & Installation DP Switch, 1DP switch , PVC , Anchor/Roma/ Havells	1 No.	
10.	Supply & Installation Exhaust Fan , PVC , Anchor/Roma/ Havells	1 No.	
11.	Supply & Installation Discharge ball valve - At collection tank 4" BSP , PVC , Prince	1 No.	
12.	Supply & Installation Discharge ball valve - At treated water 2" BSP , PVC , Prince	1 No.	
13.	Supply & Installation Float valve at overhead tank 2" BSP , PVC , Prince	1 No.	
14.	Supply & Installation Submersible recirculation pump AC-220-240V, PF1 50Hz ,35Watt , Head 4-6m , PVC , RENISUN	1 No.	
15.	Supply & Installation Pipe for water recirculation 1/2" BSP , 10ft, HDPE , Prince	1 No.	
16.	Supply & Installation Air Blower , 60Liter/minute, 1no.	1 No.	
17.	Supply & Installation Air Diffusers	1 No.	
18.	Supply & Installation FRP Material used for repairing	1 No.	
19.	Repair of automatically operated flush ceramic Jaquar SNR 51077	1 No.	
20.	Repair of Exhaust fan PVC	1 No.	
21.	Repair of Submersible recirculation pump AC-220-240V, PF1 50HZ ,35Watt, Head -4-6m	1 No.	
22.	Repair of Air Blower 60Liter/minute ,1no. PVC RENISUN	1 No.	

Electronic Payment Mandate Form
(MDL Bank details)

Name of the Company/Firm	Mazagon Dock Ltd
Address with Phone no.	Dockyard Road, Mumbai – 400010
E-Mail ID	
Phone No.	+91 22 23745310
Fax No.	
Particulars of Bank Account	
Name of the Bank	State Bank of India
Name of the Branch	Mazagon Dock Mumbai Branch
Branch Code	9054
Bank IFSC / NEFT Code	SBIN0009054
Bank Address	MBPT Workshop building, N.V Nakhwa Road, Mazagon - 400010
City Name	Mumbai
Telephone No. of Bank	+91 22 23752802
9 digit code no. of bank & branch appearing on the MICR cheque issued by your bank	400002120
Type of Account	Current Account
Account No.	10005255246
Income Tax PAN No.	AAACM8029J

LOADING FACTORS

Annexure-5

A.

Sr. No.	Description	Foreign Supplier 100% import content	Indigenous Supplier with part Import content.	Indigenous Supplier without Import content
1.	Basic Price Quoted.	a.FOB b.CIF	a. Ex Works. b. Delivered to MDL Stores	a. Ex Works. b. Delivered to MDL Stores
2.	Add: Insurance Charges	Incase of 1 (a)	In case of 1 (a)	In case of 1 (a)
3.	Add: Sea / Air Freight charges / Inland Road Transport.	Incase of 1 (a)	Incase of 1 (a)	Incase of 1 (a)
4.	Customs Clearance / Port Handling / Transportation to Yard.	In either case i.e. FOB or CIF Price	NIL	NIL
5.	Cost (ex-MDL) excluding taxes & duties without loading towards any deviations	Sr. Nos (1+2+3+4) if FOB price quoted OR CIF price +Sr.No.4	Sr. Nos (1+2+3)	Sr. Nos (1+2+3)

B. LOADINGS DUE TO VARIATIONS IN FINANCIAL TERM:

6	Variation in payment Terms	Varied payment terms quoted by bidders as compared to the terms stated in the tender document shall be normalized on the amount(s) at variation and / or for the period (in no. of days) at variation by adopting the Prime Lending Rate of State Bank India plus 2% thereon, incase of indigenous bidders and LIBOR/ EURIBOR rates in case of foreign bidders.		
7	Income tax & Service Tax on Technical Services / Service Engineers liability to MDL.	Normalization shall be done in respect of the amount of tax that have to be borne by the Company.		
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 variations 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.	Mandatory		
12.	Equipment Performance Guarantee	Mandatory		
13	Additional delivery period sought over stipulated period as per Tender.	For the additional period sought by the bidder over the stipulated date of delivery as per tender, 0.50% per week for delayed period will be loaded to the quoted price, if the period under variation does not lead to bid rejection criteria.		
14	Additional time sought for supplying binding data.			
15	Liquidated damages per week rate / Maximum Ceiling	If bidder seeks less than 5% (Max ceiling) then the difference will be loaded. The rate of LD per week or part thereof is 0.5%, If bidder seeks say 0.4% per week or part thereof, then Max. Ceiling of LD will be equated to weeks (Say 10 weeks) then LD proposed by bidder works out to 10 X 0.4 = 4%, then 1% will be loaded.		
16	Warranty / Guarantee	Deviations in respect of the period of Warranty shall be loaded to the quoted price @ 0.25% per month or part thereof. This does not arise if the bidder quotes additional price for the differential period.		
17	Cost (Ex-MDL) excluding taxes & duties after loading for variations on account of financial and commercial terms	Sr. Nos. 10 + 11 + 12 + 13 + 14 + 15 + 16		

D. LANDED COST:

18.	Taxes & Duties			
19.	Landed Cost	Sr. Nos. 17 + 18		

LETTER OF CREDIT FORMAT FOR SHIPMENT BY SEA / AIR

40A	Form of Documentary Credit Type	:	IRREVOCABLE
20	Transaction Reference Number Documentary Credit Number	:	
31C	Date of Issue Date	:	
31D	Date and Place of Expiry Date Place	:	NEGOTIATING BANK
51A	Applicant Bank BIC	:	BANKERS OF MDL,MUMBAI
50	Applicant Name & Address	:	MAZAGON DOCK LTD. DOCKYARD ROAD, MAZAGON, MUMBAI – 400 010
59	Beneficiary Name & Address	:	
32B	Currency Code, Amount	:	
	Currency	:	
	Amount	:	
39A	Percentage Credit Amount Tolerance Tolerance 1 Tolerance 2	:	
41D	Available with ...By.... Name & Address	:	
42C	Draft at Narrative	:	SIGHT/NEGOTIATION
42D	Drawee Name & Address	:	BANKERS OF MDL,MUMBAI
43P	Partial Shipments Narrative	:	ALLOWED/NOT ALLOWED
43T	Transhipment Narrative	:	ALLOWED/NOT ALLOWED
44A	Loading on Board / Dispatch Narrative	:	AIRPORT / SEAPORT (AS PER TENDER ENQUIRY/ORDER)
44B	For Transportation to Narrative	:	AIRPORT / SEAPORT (AS PER TENDER ENQUIRY/ORDER)
44C	Latest Date of Shipment Date	:	
46A	Documents required Narrative	:	(AS PER TENDER ENQUIRY)
47A	Additional conditions Narrative.	:	1. ALL DOCUMENTS SHOULD BE MARKED WITH IEC CODE NO.0388070412, LC NO. AND DATE AND IMPORT UNDER NON-NEGATIVE LIST OF IMPORT EXPORT. POLICY AM 2. DISCREPANT DOCUMENTS TO BE SENT STRICTLY ON COLLECTION BASIS.
71B	Details of charges Narrative	:	ALL FOREIGN BANK CHARGES OUTSIDE INDIA ARE FOR THE BENEFICIARY'S ACCOUNT.
48	Period for presentation Narrative	:	WITHIN ----- DAYS FROM THE DATE OF BILL OF LADING /AIRWAY BILL.
49	Confirmation instructions Instruction	:	WITHOUT
53D	Reimbursing Bank Name & Address	:	BANKERS OF MDL WILL SPECIFY
78	Instructions to the Paying/ Accepting Bank Narrative	:	BANKERS OF MDL WILL SPECIFY
72	Sender to Receiver Information Narrative	:	BANKERS OF MDL WILL SPECIFY