



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 2000006672
क्रय अधिकारी/Purchase Exec. K.P.Dicholkar
सेवा में /To

विभाग/Department MATERIAL-PURCHASE
क्रय अधिकारी/Purchase Exec. K.P.Dicholkar
दूरभाष सं./Telephone No 23763254
फैक्स सं./Fax No 23738151
ई-मेल/E-Mail kpicholkar@mazdock.com

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

निविदा सं./Tender No 2000006672
निविदा तिथि/ Tender Date 12.05.2017
निविदा बंद की तिथि/Tender Closing Date 06.06.2017
निविदा बंद होने का समय/Tender Closing Time 14:00:00
आरएफक्यू सं./RFQ No 2010012661

निविदा शुल्क/Tender Fee ₹/Rs 0.00
बयाना राशि/EMD Amount ₹/Rs 0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time ,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time 06.06.2017,16:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to 04.10.2017
सुरक्षा जमा/Security Deposit 0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee 0.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें।

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

प्रिय महोदय/महोदया / Dear Sir/Madam,

विषय /SUB:- SUPPLY OF FLASHBACK ARRESTORS

माझगाँव 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 :- FLASH BACK ARRESTOR FOR FUEL GAS सामग्री वर्णन/Material Description :FLASH BACK ARRESTOR FOR FUELGAS AT REGULATOR END (D.A./ BMCG/LPG CYLINDERS) 1.5-2 KGF/CM SQUARE .IT SHOULD BE MANUFACTURED AS PER IS STANDARD 11006:1984 WITH IS STAMPING OR IT SHOULD BE MANUFACTURED IN ACCORDANCE WITH EN ISO 730 SATNDARD WITH BAM	100 Number	30.06.2017

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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APPROVAL.EACH FLASH BACK ARRESTOR SHOULD BE SUPPLIED WITH OEM's TEST CERTIFICATE.ALSO CERTIFICATE OF IS APPROVAL OR EN ISO AND BAM APPROVAL SHOULD BE PROVIDED AT THE TIME OF OFFER.

00200	<p>सामग्री सं./ Material Number :- FLASH BACK ARRESTOR FOR OXYGEN</p> <p>सामग्री वर्णन/Material Description :FLASH BACK ARRESTOR FOR OXYGEN GAS PRESSURE REGULATOR END FOR OXYGEN CYLINDERS(10KGF/CM SQUARE).IT SHOULD BE MANUFACTURED AS PER IS 11006:1984 WITH IS STAMPING OR IT SHOULD BE MANUFACTURED IN ACCORDANCE WITH EN ISO 730 SATNDARD WITH BAM APPROVAL.EACH FLASH BACK ARRESTOR SHOULD BE SUPPLIED WITH OEM's TEST CERTIFICATE. ALSO CERTIFICATE OF IS APPROVAL OR EN ISO AND BAM APPROVAL SHOULD BE PROVIDED AT THE TIME OF OFFER.</p>	100 Number	30.06.2017
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Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

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



PART A OF TENDER NO.
GM(M)/KPD/2000006672
E-Tender in Two Bid System

Mazagon Dock Shipbuilders Limited

Phone: 2376 3249, Fax: 2373 8151

E-Mail: kpdicholkar@mazdock.com

Dear Sir/Madam

Mazagon Dock Shipbuilders Limited invites **on line competitive bids** from reputed Bidders / Vendors in **Two Bid System (Part-I Techno Commercial Bid and Part-II Price Bid)** on MDL's website <http://eprocuremdl.nic.in> for the Supply of Flashback Arrestor. The Tender Enquiry can also be downloaded from our website www.mazdock.com and on Central Public Procurement Portal.

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

Instructions to the Bidder for online submission of bid through E-Procurement Portal:

• **MDL's service provider for the E-Procurement Portal is**

M/s. National Information Centre,
Mob. No.: 91-8826246593
E-mail: eproc-support@gov.in
The 24 x 7 Telephone Help Desk Number 0120-4200462, 0120-40001002
Help Desk at MDL: 022-2376 3251, Contact Person Mr. Akshay Vichare

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

- (i) "Digital Signature Certificate" class III B (DSC) is a must for downloading the tender and uploading the techno commercial offer on our e-procurement portal <http://eprocuremdl.nic.in> for secured bidding.
- (ii) By registering with our e-procurement portal for User ID and Password.
- (iii) "Digital Signature Certificate" class III B (DSC) can be obtained from our service provider M/s. National Information Centre, or from any authorized agency like MTNL, TCS & SIFY etc.
- (iv) Bidders should ensure Hardware & Software compatibility as well as Digital Signature available on front page of e-procure web site. Request for extension of due date shall not be entertained due to non-availability of these tools.
- (v) Bidders should follow all the instructions enlisted on the front page of e-procure web page.

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

- (i) It is mandatory to upload the complete techno-commercial offer along with the price bid through e-tendering on our e-procurement portal only.
- (ii) Price bids shall strictly be quoted in prescribed price format/rate sheet as available and appearing on line on e-procurement so that it remains secured, encrypted and unreadable in the system.

- (iii) In no circumstances the price bids shall be forwarded or uploaded in any other form.
- (iv) Entire responsibility of the uploading the complete bid (Part-I & Part-II) shall be that of the bidder.
- (v) No request / complaint shall be entertained after the due date/time of the tender.
- (vi) Non availability of any of the prerequisites or last minute calls seeking clarifications / projecting problems shall not entitle a bidder to seek request for extension of due date.
- (vii) Any problem with regard to uploading of the tender shall be intimated to M/s. National Information Centre at least 24 hours in advance to the tender closing time & date. However, it will not be considered as reason for extension of due date of the tender.
- (viii) Request for extension, if at all to be made, shall be forwarded at least 3 working days in advance to the tender closing date / time with proper reasoning to undersigned by e-mail/fax. The request shall be put up to the competent authority for consideration on the merit of the case. MDL reserves all rights in this regard & decision of MDL shall be binding to the applicants.

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

1. **Provision for reservation to MSE vendors** - MSEs bidders registered with MSME as manufacturers for tender items will be considered for the supply of 20% of requirement in case of L1 bidder is other than MSEs and MSEs bidder/s quoted prices are in the bracket of L1+15% and agrees to match with L1 prices. 4% out of 20% will be awarded to MSEs owned by SC/STs under the above criteria for reservation of quantity for award to MSE bidders. MSE's bidder shall submit the valid certificates along with the offer. This reservation is applicable based on practical consideration. Also, MSE bidders shall submit the pre-qualification documents of the tender. Bidders in the process of obtaining MSME Registration will not be considered for this reservation.

2. **Description of Supplies: As per Tender Enquiry.** In case of any Technical Query prior to submission of your bid, you may contact to MDL's executives Mr. Chadrashekhar, M (SB-Welding Dept. S.Y.) on Tel. No. 022-2376 3269 or Mr. Walter Mundu, CM (SB- Welding) on Tel. No. 022-2376 3270.

3. **Earnest Money Deposit (EMD) / BID BOND:** - Not Applicable.

Instructions to the Bidders

4. **Validity Period:** Bids / Offers shall have the validity period of **120 Days** from the tender closing date. Technically accepted bidder will be given opportunity to accept tender validity period in case of shorter validity quoted, failing which their offer will be rejected.

5. **Pre-Qualification criteria & documents:**

Bidders should submit the following documents along with their offer:

- a) Bidders Company Profile and Shop & Establishment registration certificate or registration certificate from local bodies for conducting business.
- b) Purchase Order copies in support of the bidders experience for last 3 years.

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

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

Bidder shall download formats for TEF Acceptance Form, STACS & GT&C Acceptance Forms, Unpriced Bid Form, Suppliers Bank Details Form and Price Bid/ BOQ Form available against the tender on MDL's e-procurement portal and upload the same duly filled in requisite type (.pdf/.xls/.rar etc.).

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

- (i) Technical Bid mentioning the technical specification, Make, Part No., Catalogue/Data Sheet (If any) etc in original duly signed & stamped.
- (ii) Acceptance on clauses of Tender Enquiry, GT&C and STACS in the Prescribed Formats duly stating 'Accepted OR Deviation' as applicable for each of the clause.
- (iii) Unpriced Bid/Blank Rate schedule format clearly indicating 'QUOTED / UNQUOTED' as applicable against each of the listed item in the prescribed format. Please mention applicable taxes in percentage.
- (iv) Deviation Sheet if any, shall be uploaded on line in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry and GT&C.
- (v) Bidders / Suppliers not registered with Mazagon Dock Shipbuilders Limited should upload the additional documents as applicable and described above.
- (vi) Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL / NSIC / MSME shall be uploaded online. Enterprises status (if any) to be indicated in Part - I (Micro / Medium / Small).
- (vi) Bank details for payment by RTGS / NEFT in the format to be uploaded.
- (vii) Scanned copy of valid Registration or Approval certificates (if any) as detailed below:
 - (a) ISO Accreditation
 - (b) Authorized Dealership/OEM
 - (c) Authorization letter from Principal.
 - (d) PAN card shall be uploaded
 - (e) Purchase Order copies in support of the bidders experience and past performance on similar supplies for last 3 years.

Part-II Bid shall quote the prices as per prescribed Price Bid Format/Rate sheet (BOQ) as available on e-procurement portal & same shall be uploaded on e-procurement portal.

7. **Bid Rejection Criteria:**

- a. **Following bids shall be categorically rejected:**
 - (i) Bids received after tender closing date and time
 - (ii) The Bids received other than through e-portal.

b. Following bid rejection criteria may render the bids liable for Rejection:

- (i) Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period on the deficiencies noticed in the drawings / technical data which shall not however conflict with validity period.
- (ii) Incomplete / misleading / ambiguous bids in the considered opinion of TNC / MDL.
- (iii) Bids with technical requirements and or terms not acceptable to MDL.
- (iv) Bids received without pre-qualification documents where required as per the tender.
- (v) Bids not meeting the pre-qualification parameters stipulated in the tender enquiry.
- (vi) Unreasonably longer delivery period quoted by the firm in view of MDL.
- (vii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- (viii) MSE bidders not submitting the valid registration certificate & PO copies on similar supply. MDL reserves the right to ask for hard copy for ascertaining the MSE status of MSE bidders.
- (ix) MSE bidder's declaration found wrong for UAN registration or are not in business of the supply areas.

8. **Delivery Period / Completion Schedule:** Delivery dates indicated in Tender document is tentative date. All the Items shall be supplied **within 04 weeks from the date of placement of purchase order on door delivery basis** in MDL Stores. If bidder quotes delivery period more than MDL's required date, bidder's offer will be loaded at the rate of 0.5% per week while evaluating L1 position.

9. **Pricing:** Bidder shall quote the prices of all items listed in the price sheet format of the tender enquiry **for Door Delivery of the items in MDL store** at Mazagon Dock, Mumbai-10. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.

10. **Terms of Payment:** 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 and against submission of following documents in Triplicate and submission & subsequent confirmation of performance bank guarantee for 10% of the total order value.

(i) Guarantee Certificate on Supplier Letter Head, (ii) Invoice (original) + 2 ink signed / carbon copy invoices, (iii) Order copy and Amendment copies if applicable, (iv) Packing List, (v) Delivery Challan, (vi) Excise Gate Pass as applicable

Bidders shall furnish all the necessary details like name of the Bank / Branch, Branch Code No., Bank Account No., **MICR No.** in their bid as per the format provided with the tender enquiry.

11. **Guarantee / Warranty:** Items supplied shall be guaranteed/warranted for any manufacturing defects for 06 months from supply & acceptance of items in MDL.

12. **Performance Bank Guarantee:** Not Applicable.

13. **Taxes & Duties:** The Item Wise Rates quoted in the Rate Sheet should exclude Taxes and Duties. Bidder should indicate Taxes and Duties as applicable separately under each

of the head in the same Price sheet, which will be paid extra based on tax invoice to the extent applicable.

Note:

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

- (a) Excise Duty
- (b) Central Sales Tax (CST)/ Value Added Tax (VAT)
- (c) Octroi Duty

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

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

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

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

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

(vi) **GST Compliance:**

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

MDL provisional GST ID is 27AAACM8029J1ZA (acknowledgement copy enclosed) 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.

14. **Criteria for normalizing the Price Bids for ranking:** The deviations in the offers will be negotiated prior to opening of price bids. The deviations accepted by MDL after the negotiation will be loaded in the quoted price and the normalized price after loading will be considered for ranking the bids. Deviations sought by the bidder shall be loaded on the bidder's quoted prices during price evaluation by MDL. The loading criteria that will be adopted as detailed below:

- a. Payment Terms -It is desirable that the bidder accepts the Payment Terms indicated. Varied payment terms quoted by bidders as compared to the terms

- stated in the Tender document shall be normalized by adopting the Prime Lending Rate of State Bank of India plus 2% thereon on the amount(s) at variation and/or for the period (in no. of days) at variation
- b. Statutory levies (Customs Duty, Excise Duty, Education Cess, VAT / CST, Octroi Duty) shall be included for ranking of bids to determine L-1 vendor. Cost (Basic Price + Transport + insurance) to MDL Stores shall be considered for indigenous Vendors.
 - c. Delivery of the goods at MDL premises should be responsibility of the supplier. However, for unavoidable reasons, if bids are exclusive of transport and / or insurance, the same will be loaded with estimated cost of transport as determined by MDL.
 - d. For the additional delivery period sought by the bidder over the stipulated date of delivery as per Tender, 0.50% per completed week will be loaded to the quoted price.
 - e. Deviations sought in respect of rate per week and / or maximum ceiling in respect of liquidated damages shall be loaded to the quoted price. For example, the maximum ceiling towards liquidated damages stipulated in the Tender is 5% and the bidder seeks to limit it to, say 3.50% then the price quoted will be loaded by 1.5%. If the rate of LD per week is 0.50% per week or part thereof as per tender and the bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on LD as per tender will first be equated to weeks (10 weeks in this case) and the rate proposed by the bidder i.e. 0.40% will be multiplied by the so equated maximum period (which works out to 4%) and the quoted price will be loaded accordingly by 1%. Delivery being the essence of the contract, it is desirable if the bidder(s) adhere to the stipulated clause.
 - f. Deviations in respect of the period of Warranty / Guarantee 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.
15. **Ranking of Bids & Determination of L-1 Bidders:** Ranking of price bids shall be done on the basis of "Price inclusive of taxes, duties and levies on item-wise lowest basis" i.e. **item-wise Lowest Bidder will be considered for the placement of order.**
 16. **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate transport mode as per the order and consign the same to Good Receiving Section (MDL's Store), Mazagon Dock Shipbuilders Limited, Dockyard Road, Mumbai - 400 010 on working days (Monday to Friday) between 8.00 hrs to 15.00 hrs (Lunch Time 11.30 to 12.00 hrs).
 17. **Inspection:**
 - a. **Receipt Inspection:** MDL shall carry out necessary inspection of the items on receipt in the MDL on the basis of appropriate MDL Inspection system requirements & the Inspection documents submitted by suppliers. Any objection raised by MDL inspection team against quality of material or workmanship shall be satisfactorily corrected by the supplier at his expenses including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified or replaced by the supplier within shortest possible time.
 - b. **Rejection of the material:** Any portion of the equipment found defective/rejected, the supplier shall collect the same at his cost from the MDL Yard, all incidental charges being born by supplier, (inclusive of custom duty, if payable), within 30 days from the date of intimation to the supplier of such rejection. The MDL reserves the

rights to dispose off the rejected item at the end of a total period of 90 days in any manner, to the best advantage to the MDL& recover storage charges & any consequential damages, from sale proceeds of such disposal.

18. **Security Deposit (SD):** Not Applicable.
19. **Liquidated Damages (L.D.):** In cases of delay not attributable to Purchaser beyond the agreed schedule, the Successful bidder shall pay liquidated damages @ 0.5% of order value per week of delay or part thereof subject to maximum of 5% of total order value will be recovered in case of delayed delivery of items. LD will be applicable on the value of the undelivered portion of goods/for undelivered manuals/documents etc as on delivery date mentioned in the purchase order.
20. **Modifications to the Bids:** Bidders desirous of submitting modified bid prior to the closing date and time may do so by submitting revised bid online not later than the deadline for submission of bids. Please note that modified bid shall be submitted through E-procurement system only.
21. MDL reserves the right to accept any or all offers in part / full without assigning any reasons whatsoever. In case of any dispute, our decision in this matter shall be final and legally binding on you. MDL reserves the right to place order in parts quantity against the tender.
22. **Indemnity:** You shall hold harmless and keep MDL indemnified against all claims arising as a result of infringement of any patent rights on account of manufacture, sale or use of articles covered by the order.
23. **Risk Purchase & Order Cancellation:** If the materials or any portion thereof be not delivered / performed by the scheduled delivery date / period, any stoppage or discontinuation of ordered supply / awarded contract without written consent by Purchaser or not meeting the required quality standards the Purchaser shall be at liberty, without prejudice to the right of the Purchaser to recover Liquidated Damages / penalty 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. Amounts advanced or part thereof corresponding to the undelivered supply shall be recoverable from the Contractor / Bidder at the prevailing bank rate of interest.

The Purchaser shall also be at liberty to purchase, manufacture or supply from stock as it deems fit, other articles of the same or similar description to make good such default and/or in the event of the contract being terminated, the balance of the articles of the remaining to be delivered there under. Any excess over the purchase price, cost of manufacture or value of any articles supplied from the stock, as the case may be, over the contract price shall be recoverable from the Supplier.
24. **Public Grievance Cell:** A Public Grievance Cell headed by General Manager (F-CA) has been set up in the Company. Members of public having complaints or grievances are advised to contact him on Wednesday between 10.00 hours and 12.30 hours in his office on 6th floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His telephone number is- 022 23762121. Also the statutory requirement, official secret act, 1923 and safety clause.
25. All the terms & conditions of Tender Enquiry Form (TEF), General Terms & Conditions (GT & C), Standard Terms & Conditions (STACS) shall be applicable to this tender. Also, bidders shall abide by Official Secret Act 1923 & Safety Rules. These GT&C & STACS are readily available for downloading from our web side 'www.mazdock.com', go to Tenders -> Shipbuilding -> Material Purchase. Any deviation from MDL tender enquiry, GT&C &

STACS should be specifically highlighted, failing which it will be construed that all the terms and conditions of TEF, STACs and GT&C are acceptable to you in totality.

26. MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which support to impose any conditions at variances with the tender terms/ final negotiated & accepted terms.
27. In case of any Query, you may contact the concerned dealing executive Mr. K P Dicholkar, M (C-MP) on Tel. No. 2376 3249 or Mr. H R Singh, DGM (C-MP) on Tel. No. 2376 3252.
28. We look forward to receive your most competitive and reasonable offer against this tender.

Regards,

(K P DICHOLKAR)
M (C-MP)

Formats of following Forms are uploaded on MDL's e-procurement portal:

Tender enquiry form (TEF) Acceptance Form
General Terms & Conditions (GT&C) Acceptance Form
Standard Terms & Conditions (STACS) Acceptance Form
Unpriced Bid Form
Price Bid/Rate Schedule Form/BOQ
Supplier's Bank Details Form

Enclosures :

Enclosure - 1 - Illustration for loading criteria.

*** Following Formats and reference documents are available on MDL website - www.mazdock.com-Tenders -Material Purchase and same are part of tender enquiry.**

Standard Terms & Conditions (STACS).
General Terms & Conditions of the Tender Enquiry.
RTGS / NEFT Format.
Statutory requirements, Official Secret Act 1923 & Safety clause.
Format for EMD/BID Bond in the form of Bank Guarantee
Format for Security Deposit in the form of Bank Guarantee
Format for Performance Bank Guarantee (PBG)

ILLUSTRATION OF LOADING CRITERIA**A.**

Sr. No	Description	Indigenous vendor without import content
1.	Basic Price Quoted	a) Ex-works b) Delivered to MDL Stores
2.	Add : Insurance Charges	In case of 1(a)
3.	Add Sea / Air Freight charges / Inland Road Transport	In case of 1(a)
4.	Customs Clearance / Port Handling / Transportation to Yard	Nil
5.	Cost (ex-MDL) excluding taxes & duties without loading towards any deviation.	Sr. Nos. (1+2+3)

B. Financial Loadings:

6.	Variation in payment terms	
7.	Income tax & Service tax on Technical Services / Service Engineers liability to MDL.	
8.	Production Norms such as Scrap %, output - input ratio	
9.	Base date for price variation clause	
10.	Cost (ex-MDL) excluding taxes & duties after loading for variation in financial term.	Sr. Nos. 5 + 6 + 7 + 8 + 9

C. Loading on Account of deviations in following commercial terms:

11.	Security deposit / Contract performance guarantee	
12.	Equipment performance guarantee	
13.	Additional delivery period sought over stipulated period as per tender	
14.	Additional time sought for supplying binding data	
15.	Liquidated damages per week rate / maximum ceiling	
16.	Warranty / Guarantee	
17.	Cost (ex-MDL) excluding taxes & duties after loading for variation in financial and commercial term.	Sr. Nos. 10 + 11 + 12 + 13 + 14 + 15 + 16

D. Landed cost:

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

Note – The evaluated price for ranking will be as per Para 19 above.