



माझगांव डॉक शिपबिल्डर्स लिमिटेड  
(भारत सरकार का उपक्रम)  
**MAZAGON DOCK SHIPBUILDERS LIMITED**  
(Formerly known as Mazagon Dock Limited)  
(A Govt. of India Undertaking)  
CIN: U35100MH1934GOI002079  
Dockyard Road, Mumbai 400 010  
Website- [www.mazdock.com](http://www.mazdock.com)  
Certified - ISO 9001: 2008 for Shipbuilding Division

निविदा सं./Tender No क्रय अधिकारी/Purchase Exec. Tushar Jaulkar सेवा में /To	1200001150	विभाग/Department क्रय अधिकारी/Purchase Exec. Tushar Jaulkar दूरभाष सं./Telephone No फैक्स सं./Fax No ई-मेल/E-Mail tajaulkar@mazdock.com	EY COMMERCIAL 23762620 23741386 tajaulkar@mazdock.com
दूरभाष सं./Telephone फैक्स सं./Fax ई-मेल/E-Mail		निविदा सं./Tender No निविदा तिथि/ Tender Date निविदा बंद की तिथि/Tender Closing Date निविदा बंद होने का समय/Tender Closing Time आरएफक्यू सं./RFQ No	1200001150 19.05.2017 09.06.2017 11:00:00 2010012658

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/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		09.06.2017,15:10:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		09.10.2017
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:- PROCUREMENT OF SPARES REQUIRED FOR VARIOUS PUMPS OF MAXIMATOR MAKE.  
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 :- Spool SectionSealKit सामग्री वर्णन/Material Description :Part No. 728317.3610.0202 Description Spool SectionSealKit Qty. 10 Nos OEM / Authorised deler certificate required	10 Number	19.10.2017
00200	सामग्री सं./ Material Number :-	10 Number	19.10.2017

निविदा सं./ Tender No:- 1200001150		निविदा तिथि/ Tender Date:- 19.05.2017		आरएफक्यू सं./RFQ No:- 2010012658	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
	Air SectionSealKit सामग्री वर्णन/Material Description :Part No. 728317.3610.0805 Description Air SectionSealKit Qty. 10 Nos OEM / Authorised deler certificate required				
00300	सामग्री सं./ Material Number :- HighPressureSectionSealkit सामग्री वर्णन/Material Description :Part No. 728317.3610.1508 Description HighPressureSectionSealkit Qty. 10 Nos OEM / Authorised deler certificate required	10 Number	19.10.2017		
00400	सामग्री सं./ Material Number :- Inlet&OutletNRV Spring सामग्री वर्णन/Material Description :Part No. 728317.3610.0399 Description Inlet&OutletNRV Spring Qty. 20 Nos OEM / Authorised deler certificate required	20 Number	19.10.2017		
00500	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball सामग्री वर्णन/Material Description :Part No. 728317.3610.0358 Description Inlet&OutletNRV Ball Qty. 20 Nos OEM / Authorised deler certificate required	20 Number	19.10.2017		
00600	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball bracket सामग्री वर्णन/Material Description :Part No. 728317.3610.0397 Description Inlet & Outlet NRV Ball bracket Qty. 20 Nos OEM / Authorised deler certificate required	20 Number	19.10.2017		
00700	सामग्री सं./ Material Number :- Muffler सामग्री वर्णन/Material Description :Part No. 728317.3610.0108 Description Muffler Qty. 10 Nos OEM / Authorised deler certificate required	10 Number	19.10.2017		
00800	सामग्री सं./ Material Number :- Needle Valve सामग्री वर्णन/Material Description :Part No. 728317.21V4M072 Description Needle Valve Qty. 10 Nos OEM / Authorised deler certificate required	10 Number	19.10.2017		
00900	सामग्री सं./ Material Number :- Spool SectionSealKit सामग्री वर्णन/Material Description :Part No. 1118317.3610.0202 Description Spool SectionSealKit Qty. 6 Nos OEM / Authorised deler certificate required	6 Number	19.10.2017		
01000	सामग्री सं./ Material Number :- Air SectionSealKit सामग्री वर्णन/Material Description :Part No. 1118317.3610.0806 Description Air SectionSealKit Qty. 6 Nos OEM / Authorised deler certificate required	6 Number	19.10.2017		

निविदा सं./ Tender No:- 1200001150		निविदा तिथि/ Tender Date:- 19.05.2017		आरएफक्यू सं./RFQ No:- 2010012658	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
01100	सामग्री सं./ Material Number :- HighPressureSectionSealkit सामग्री वर्णन/Material Description :Part No. 1118317.3610.1509 Description HighPressureSectionSealkit Qty. 6 Nos OEM / Authorised deler certificate required	6 Number	19.10.2017		
01200	सामग्री सं./ Material Number :- Inlet&OutletNRV Spring सामग्री वर्णन/Material Description :Part No. 1118317.3610.0399 Description Inlet&OutletNRV Spring Qty. 12 Nos OEM / Authorised deler certificate required	12 Number	19.10.2017		
01300	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball सामग्री वर्णन/Material Description :Part No. 1118317.3610.0358 Description Inlet&OutletNRV Ball Qty. 12 Nos OEM / Authorised deler certificate required	12 Number	19.10.2017		
01400	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball bracket सामग्री वर्णन/Material Description :Part No. 1118317.3610.0397 Description Inlet&OutletNRV Ball bracket Qty. 12 Nos OEM / Authorised deler certificate required	12 Number	19.10.2017		
01500	सामग्री सं./ Material Number :- Muffler सामग्री वर्णन/Material Description :Part No. 1118317.3610.0108 Description Muffler Qty. 12 Nos OEM / Authorised deler certificate required	12 Number	19.10.2017		
01600	सामग्री सं./ Material Number :- Spool SectionSealKit सामग्री वर्णन/Material Description :Part No. 228317.3610.0202 Description Spool SectionSealKit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
01700	सामग्री सं./ Material Number :- Air SectionSealKit सामग्री वर्णन/Material Description :Part No. 228317.3610.0833 Description Air SectionSealKit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
01800	सामग्री सं./ Material Number :- HighPressureSectionSealkit सामग्री वर्णन/Material Description :Part No. 228317.3610.0813 Description HighPressureSectionSealkit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
01900	सामग्री सं./ Material Number :- Inlet&OutletNRV Spring सामग्री वर्णन/Material Description :Part No. 228317.3610.0399 Description Inlet&OutletNRV Spring Qty. 4 Nos OEM / Authorised deler certificate required	4 Number	19.10.2017		

निविदा सं./ Tender No:- 1200001150		निविदा तिथि/ Tender Date:- 19.05.2017		आरएफक्यू सं./RFQ No:- 2010012658	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
02000	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball सामग्री वर्णन/Material Description :Part No. 228317.3610.0358 Description Inlet&OutletNRV Ball Qty. 4 Nos OEM / Authorised deler certificate required	4 Number	19.10.2017		
02100	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball bracket सामग्री वर्णन/Material Description :Part No. 228317.3610.0397 Description Inlet&OutletNRV Ball bracket Qty. 4 Nos OEM / Authorised deler certificate required	4 Number	19.10.2017		
02200	सामग्री सं./ Material Number :- Muffler सामग्री वर्णन/Material Description :Part No. 228317.3610.0108 Description Muffler Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
02300	सामग्री सं./ Material Number :- CompleteSpool Section सामग्री वर्णन/Material Description :Part No. 30.02.8317.3650.0378 Description CompleteSpool Section Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
02400	सामग्री सं./ Material Number :- Air SectionSealKit सामग्री वर्णन/Material Description :Part No. 30.02.8317.3650.0867 Description Air SectionSealKit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
02500	सामग्री सं./ Material Number :- HighPressureSectionSealkit सामग्री वर्णन/Material Description :Part No. 30.02.8317.3650.0868 Description HighPressureSectionSealkit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
02600	सामग्री सं./ Material Number :- Checkvalve Section सामग्री वर्णन/Material Description :Part No. 30.02.8317.3300.7512 Description Checkvalve Section Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
02700	सामग्री सं./ Material Number :- Spool SectionSealKit सामग्री वर्णन/Material Description :Part No. 1118317.3610.020 Description Spool SectionSealKit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
02800	सामग्री सं./ Material Number :- Air SectionSealKit सामग्री वर्णन/Material Description :Part No. 1118317.3610.080 Description Air SectionSealKit Qty.	1 Number	19.10.2017		

निविदा सं./ Tender No:- 1200001150		निविदा तिथि/ Tender Date:- 19.05.2017		आरएफक्यू सं./RFQ No:- 2010012658	
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date		
1 Nos OEM / Authorised deler certificate required					
02900	सामग्री सं./ Material Number :- HighPressureSectionSealkit सामग्री वर्णन/Material Description :Part No. 1118317.3610.150 Description HighPressureSectionSealkit Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
03000	सामग्री सं./ Material Number :- Inlet&OutletNRV Spring सामग्री वर्णन/Material Description :Part No. 1118317.3610.039 Description Inlet&OutletNRV Spring Qty. 2 Nos OEM / Authorised deler certificate required	2 Number	19.10.2017		
03100	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball सामग्री वर्णन/Material Description :Part No. 1118317.3610.035 Description Inlet&OutletNRV Ball Qty. 2 Nos OEM / Authorised deler certificate required	2 Number	19.10.2017		
03200	सामग्री सं./ Material Number :- Inlet&OutletNRV Ball bracket सामग्री वर्णन/Material Description :Part No. 1118317.3610.039 Description Inlet&OutletNRV Ball bracket Qty. 2 Nos OEM / Authorised deler certificate required	2 Number	19.10.2017		
03300	सामग्री सं./ Material Number :- Muffler सामग्री वर्णन/Material Description :Part No. 1118317.3610.010 Description Muffler Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
03400	सामग्री सं./ Material Number :- G 57 LowPressurePump सामग्री वर्णन/Material Description :Part No. 1118317.G 57 Description G 57 Low Pressure Pump Qty. 1 Nos OEM / Authorised deler certificate required	1 Number	19.10.2017		
03500	सामग्री सं./ Material Number :- Air Filter Regulator सामग्री वर्णन/Material Description :Part No. Nil Description Air Filter Regulator Qty. 2 Nos for M111 LVE Pump Power Pack Twin Pump OEM / Authorised deler certificate required	2 Number	19.10.2017		
03600	सामग्री सं./ Material Number :- Air Filter(MetallicBody) सामग्री वर्णन/Material Description :Part No. Nil Description Air Filter(MetallicBody) Qty. 10 Nos OEM / Authorised deler certificate required	10 Number	19.10.2017		
03700	सामग्री सं./ Material Number :- Air Regulator(MetallicBody)	10 Number	19.10.2017		

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
<p>सामग्री वर्णन/Material Description :Part No. Nil Description Air Regulator(MetallicBody) Qty. 10 Nos OEM / Authorised deler certificate required</p>			
03800	<p>सामग्री सं./ Material Number :- Air Filter Regulator</p> <p>सामग्री वर्णन/Material Description :Part No. Nil Description Air Filter Regulator Qty. 1 Nos for GPD 30-02 pump OEM / Authorised deler certificate required</p>	1 Number	19.10.2017

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****E-TENDER ENQUIRY (for Two Bid System)**

MAZAGON DOCK SHIPBUILDERS LIMITED INVITES **ON LINE COMPETITIVE BIDS** from reputed **Indigenous Bidders** in **TWO BID SYSTEM** (Part-I Techno Commercial Bid and Part-II Price Bid) for the following supplies through **e-Tender**.

**Issue of E - Tender Enquiry Document:** This e-tender enquiry can be downloaded from our E-procurement website <http://eprocaremdl.nic.in>. To login and quote against this e-tender on E-procurement portal, bidders should have Digital Signature Certificate (DSC). The details of DSC are available on the MDL website. For DSC you can contact Help Desk for upgrade to Premium Services, DSC Renewal & RESET process (0120-4200462,0120-4001002, Mobile no 91-9090151611 or eproc-support@gov.in).

1. Description of Work / Supplies / Services: **PROCUREMENT OF SPARES REQUIRED FOR VARIOUS PUMPS OF MAXIMATOR MAKE**

2. **For detailed scope of supply please refer RFQ of Tender Document.**

3. **INSTRUCTIONS TO THE BIDDERS**

3.1 Delivery date mentioned in the tender (RFQ) is tentative. However bidder has to follow delivery schedule as per Tender Clause No.11

3.2 Before submitting the bid please visit our website for any change in tender closing date or any other notice.

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

3.4 In case supply of duplicate/spurious/substandard items by the firm, MDL will resort to prosecution of the firm by taking legal actions with all the stringent measures against the firm for supplying such items which has led to delay of the project of national importance and has endangered the national security. The firm will also be blacklisted in MDL and will be debarred from quoting future MDL tenders and the same will be intimated to all public sector undertakings and other government organization.

4. Bidders should submit the following documents along with their offer through e-tender: **(Pre-Qualification Criteria)**

i) Bidders Company Profile and shop & establishment registration certificate/registration certificate from local body for conducting business.

ii) ~~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. SSI/NSIC units can alternatively submit valid certificate indicating their capacity.~~

iii) Audited / Certified Balance sheet, Profit / Loss account for past 3 years.

iv) Bidder's average turnover during last 3 years should be at least Rs. 9,00,000.

v) The value of the supplies during last 3 years should not be less than Rs. 15,00,000.

vi) OEM authorization certificate: OEM may also quote against the requirement. Else the bidders who are quoting shall be authorized distributor/ dealer of OEM MAXIMATOR Pumps and shall submit OEM authorization certificate along with the technical bid.

**Note:** 1. Order copies & work completion certificates to be appended.

2. Sr i, ii and iii not required for permanent registered vendors with MDL.

3. If any cash transaction is included in turnover (statement of profit & loss) the same will not be considered for turnover value.

4. Bidders need to submit supporting documentary evidence in support of the Pre-Qualification Criteria viz. Purchase Order, Work Order, Work Completion Certificate issued by the party for whom the work is done. MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary.

5. Bidders registered with Mazagon Dock Shipbuilders Limited should upload scanned copy of valid registration certificate along with e-bid (Part I).

6. **Earnest Money Deposit (EMD):** Bidders shall furnish EMD for amount of Rs. **60,000/-** (Sixty Thousand Rupees only) in the form of crossed online NEFT / RTGS / DD / Pay Order / Bank Guarantee drawn in favor of MAZAGON DOCK SHIPBUILDERS LIMITED. The Bank Guarantee should be valid for 4 more weeks beyond the offer validity period indicated in the tender, should be drawn on reputed International / Nationalized / Scheduled Banks excluding co-operative banks, payable at Mumbai and should essentially be enclosed in the Part-I viz. Techno Commercial Bid. Crossed DD / Pay Order issued by Co-operative banks however may be accepted subject to its realization. **Bids / Offers without EMD / Bid Bond** along with Part-I bid **will not be considered**. EMD of unsuccessful bidders will be returned after finalization of the tender and shall be interest free.

6.2 **EXEMPTION FROM SUBMISSION OF EMD/BID BOND.**

Following bidders shall be exempt from submission of EMD/Bid Bond;

6.2.1 State & Central Government of India Departments & Public Sector Undertakings.

- 6.2.2 **Firms registered with MDL.** To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate issued by MDL, for the items for which the offer is being submitted, in Part-I offer/bid. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.
- 6.2.3 Firms registered with NSIC under its "Single Point Registration Scheme". (Exemption will apply only to items/services for which they are registered. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate along with the list of items / services for which they are registered, as issued by NSIC, in Part-I offer / bid. Firms in the process of obtaining NSIC registration will not be considered for EMD exemption.
- 6.2.4 All Micro & Small Enterprises subject to their submitting the Registration Certificate from the Competent Authority regarding their Micro/Small Industry status.

### 6.3 MODE AND FORM OF EMD.

In case of Indigenous bidders, EMD shall be obtained by way of Demand Draft / Pay order / Bank Guarantee from Nationalised / Scheduled Banks excluding co-operative banks in favor of **'Mazagon Dock Shipbuilders Limited Mumbai'**. Crossed DD / Pay Order issued by Co-operative banks however may be considered to be accepted and the bid would be considered accordingly. Authorized Indian agent of the overseas bidders can submit EMD in the form of bank draft in Indian Rupees. Similarly authorized Indian Agent can submit BG from national/scheduled bank on behalf foreign bank. The Bank guarantees are to be obtained only from banks as per list of banks periodically updated by SBI as banks of international repute. Treasury section will obtain the list from SBI and post it on intranet. Bidders should be encouraged to advice their 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 executive mentioned in the tender.

Firm should submit **EMD** in closed Envelopes (Sealed), Super scribed with Tender Ref.No. EY/CD/DPO/TAJ/1200001150, Due date, time, and addressed To, Gen. Manager (Commercial Dept.), East Yard, Mazagon Dock Shipbuilders Limited, Dock Yard Road, Mumbai, 400010, INDIA, and should be **Submitted or Deposited strictly** at tender box situated at the following designated place not later than 15.00hrs on **7<sup>th</sup> working days after closing date of tender.**

**East Yard- Commercial Dept.**  
**SSA Building- 4<sup>th</sup> Floor, Alcock Yard,**  
**MAZAGON DOCK SHIPBUILDERS LTD.**  
**Dockyard Road, Mumbai 400010**

Firm can submit the EMD **online** through NEFT/RTGS. Care should be taken to mention 'tender no' in 'transaction remark' while performing transaction. Upon submission of online payment it is mandatory for the bidder that they shall share the proof of payment / payment confirmation receipt. In order to claim back the EMD amount firm shall submit the **One Time Registration** form attached herewith at **ENCLOSURE 8**, along with the necessary documents needed to be attached.

A/C TYPE	BANK NAME	BRANCH	A/C NO	IFSC NO
CURRENT	STATE BANK OF INDIA	MAZGAON BRANCH, MUMBAI	10005255246	SBIN0009054

**Timely submission of the Bids and EMD/Bid BOND is responsibility of the bidders and no reasons / excuses in this regard will be entertained by MDL.**

7. **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 at the discretion of MDL.
8. **Submission of offer in TWO - Bid System:** Offer must be submitted in Part-I & Part-II as stated below:-  
**Part-I Bid: This Technical Bid will be opened immediately after the closing date/extended closing date.**  
 (Technical Bid in original shall consist of the followings (**Scan copy is to be appended in eTender**) Bidder's **Statement on their Company Letter head** indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of Work and other Terms and conditions as included in this **e - tender** enquiry, duly signed, stamped and dated by bidder's authorized person(s).  
 a. Acceptance on clauses of Tender Enquiry, GT&C in the Prescribed Formats to be filled online at **e - tender** & filled 'Accepted OR Not Accepted' as applicable for each of the clause.  
 b. STACS Acceptance in the Prescribed Format to be filled online & filled 'Accepted OR Not Accepted' as applicable against the listed item in the prescribed format of **e - tender**.  
 c. Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / UNQUOTED' as applicable against the listed item in the prescribed format of **e - tender**.  
 d. Deviation Sheet in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry & GT&C.  
 e. Bidders / Suppliers should submit the additional documents as applicable and described at para 2 above and enclose scan copy of required documents.  
 f. Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL/NSIC/ Micro & Small Enterprises / Registration Certificate from Local body for conducting business.  
 g. Bank details for payment by RTGS / NEFT in the format enclosed.



- h. Proof of submission of EMD.
- i. OEM (Maximater) authorization certificate for distributorship/ dealership.
- j. Check List as per Enclosure No.08

**Part-II Bid:** This should contain only the PRICES for the listed item strictly in the prescribed format provided with the **e-tender**. Prices mentioned/specified in any other format will not be considered for evaluation.

**9. Offer in any other forms other than E-Tender shall not be considered & stands rejected.**

**10. Bid Rejection Criteria:**

- 10.1 Following bids shall be **categorically** rejected;
  - 10.1.1 Original EMD not received within the stipulated time (other than those who are exempted from submission of EMD as per Para 6 above).
  - 10.1.2 Bids received in other forms than e-bids.
- 10.2 Following bid rejection criteria may render the bids **liable** for Rejection:
  - 10.2.1 Bidder's failure to submit sufficient or complete details for evaluation of the bids within the given period which may range in between two to three weeks depending on the deficiencies noticed in the drawings / technical data which shall not however conflict with validity period.
  - 10.2.2 Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
  - 10.2.3 Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
  - 10.2.4 Bids received without pre-qualification documents where required as per the tender.
  - 10.2.5 Bids not meeting the pre-qualification parameters stipulated in the tender enquiry.
  - 10.2.6 Validity period indicated by bidders is shorter than that specified in the tender enquiry.
  - 10.2.7 Unreasonably longer delivery period quoted by the firm.
  - 10.2.8 Bidders not agreeing to furnish required Security Deposit / Required Contract Performance Guarantee till completion of the supplies / services as per contract.
  - ~~10.2.9 Bidders not agreeing to furnish Performance Bank Guarantee 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.~~
  - ~~10.2.10 High seas sales/ sales in transit.~~

**11 Delivery Period:** Supply should be within a period of **four (4) weeks** from the Order date. Items to be Free Door Delivered to MDL Stores East Yard, Mumbai.

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

**13 Terms of Payment: No Advance in any manner will be paid to the Supplier / Bidder / Vendor / Contractor.**

Payment for the value of supplies, through RTGS / NEFT between 25 to 30 days after receipt of complete set of the items, spares, as per the ordered terms and against submission of documents in triplicate as per following:-

- i) Tax Invoice (Original)
- ii) Delivery Challan (Endorsed by Stores)
- iii) Original Acceptance report of user dept indicating acceptance of the materials as per P.O.
- iv) Any other documents as per purchase order.

Payment for the value of supplies, as reduced by any deductibles and / or the amount leviable towards liquidated damages, if any and after including taxes, duties, octroi, service tax etc. as may be payable through RTGS / NEFT between 25 to 30 days. 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 RTGS / NEFT format provided with the tender enquiry.

**14 Guarantee/ Warranty:** Not Applicable.

**15 Performance Bank Guarantee (PBG):** Not Applicable.

**16 Taxes & Duties:**

- i) The following will have to be indicated / quoted as applicable separately in rate sheet Enclosure 2 & 3) Under each head viz :
  - a) Excise Duty
  - b) CST
  - c) Value Added Tax (VAT)
  - e) Octroi Duty, if included.
  - f) ~~Custom Duty, if included, on import content~~
  - g) Service Tax
  - h) ~~Works Contract Tax~~
  - i) Any other Taxes/Duties/Levies
- ii) Bidders are required to quote the amounts of taxes and duties as applicable, separately, duly indicating the base amount(s) and the applicable rate(s), under each of the heads indicated above. Wherever exemption certificates are issued, no liability for payment of taxes and duties arises and hence taxes and duties shall not be reimbursed/ allowed.

If octroi is claimed by bidder, same will be reimbursed by MDL only upon submission of original octroi receipt in the name of M/s Mazagon Dock Shipbuilders Ltd.

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

***In absence of any such stipulation in the bid, it will be considered that the prices quoted by the bidder are inclusive of Taxes & Duties and no separate liability for payment of Taxes & Duties will devolve upon MDL. Duties will not be reimbursed wherever exemption certificates can be issued by MDL.***

iii) ~~Depending up on the MDL agreement/contract with the customer the following certificates will be given:~~

- a) ~~Excise Exemption Certificate~~
- b) ~~Octroi Exemption Certificate~~
- e) ~~Issue of 'C' form w.r.t. Sales Tax~~

17 **Loading Criteria:** Deviations sought by the bidder in respect of following terms shall be loaded on the bidder/s quoted prices during price evaluation by MDL. Among the equal bids, bidders with ISO 9000 series accreditation over Non-ISO bidders, Firstly Manufacturers then their authorized dealers will be given preference. The loading criteria that will be adopted as detailed below:

17.1 **Payment Terms:** It is desirable that the bidder accepts the Payment Terms indicated by the company in the Tender document. Varied payment terms quoted by indigenous bidders as compared to the terms stated in the Tender document shall be normalized by adopting the Prime Lending Rate of State Bank of India plus 2% thereon on the amount (s) at variation and / or for the period (in no. of days) at variation.

17.2 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 at the cost to be incurred by MDL.

17.3 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.

17.4 Deviations sought in respect of rate per week and / or maximum ceiling in respect of liquidated damages shall be loaded to the quoted price. For example, the maximum ceiling towards liquidated damages stipulated in the Tender is 5% and the bidder seeks to limit it to, say 3.50% then the price quoted will be loaded by 1.5%. If the rate of LD per week is 0.50% per week or part thereof as per tender and the bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on LD as per tender will first be equated to weeks (10 weeks in this case) and the rate proposed by the bidder i.e. 0.40% will be multiplied by the so equated maximum period (which works out to 4%) and the quoted price will be loaded accordingly by 1%. Delivery being the essence of the contract, it is desirable if the bidder(s) adhere to the stipulated clause.

17.5 ~~Deviations in respect of the period of Warranty / Guaranty 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.~~

18 **Ranking of Bids & Determination of L-1 Bidders:** As the line items are inseparable hence evaluation of prices will be done on overall basis considering taxes and levies applicable. Ranking of price bids shall be inclusive of taxes, duties and levies. If any variations in statutory levies, the break up in respect of taxes, duties and levies is clearly and separately furnished in the bid and MDL is satisfied that the rates of taxes, duties & levies indicated therein are in line with the tax law: so that escalation due to variation in the taxes, duties & levies can be justifiably considered to the extent legitimately allowable on the base amount(s) indicated in the bid. Therefore bidder is requested to show the break up regarding taxes, duties & levies as applicable in the bid.

19 **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate Rail / Road / ~~Sea / Air~~ transport mode as per the order to Mazagon Dock Shipbuilders Limited Stores at East Yard Stores / Sewri Stores / Anik Yard Stores on working days (Monday to Friday) between 8.00 hrs to 15.00 hrs (Lunch Time 11.30 to 12.00 hrs) .In case truck/tempo reaches our yard beyond above time the same may be retained over night at your risk & cost.

20 No Price Preference shall be given to any Bidder Irrespective of their status.

21 **Modifications to the Bids:** Bidders desirous of submitting modified bids prior to the closing date & time may do so by sending a modification notice by fax, e-mail etc but followed by a signed confirmation copy of their request so as to reach the undersigned not later than the deadline for submission of bids. However it shall be the responsibility of the bidder to ensure that the covers containing modified bids are clearly marked as " Modified / Revised Bid" and deposited in the designated tender box before the tender closing date & time.

22 **Public Grievance Cell:** A Public Grievance Cell headed by Mr. S.D. Kajawe GM (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 3rd floor, 3rd floor, Mazdock House or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 2378 2338 Ext'n 2121.

- 23 **Supply on MDL Holidays:** a) Request for permission for supply of equipment, installation and setting to work (operation) 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.  
b) Supplier will depute their representatives/operators 24X7 hrs including Saturday/Sunday as per the user requirement.

- 24 **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 Order / Contract value.

24.1 Supplier/s will also be liable to pay Liquidated Damages for late delivery/commencement Period including Supply of items, installation and setting to work (operation) and for late delivery of Manuals, Drawings and Documentation as agreed to by Purchaser & Supplier/s and as stated in the Purchase Order, a sum representing 0.5% (Half per cent) per week or part thereof, subject to maximum 5% total annualized contract value.

- 25 **Security Deposit (SD):**

25.1 The successful bidder shall have to submit Security Deposit for an amount of **5% of the Contract/** Order excluding taxes, duties, freight etc. in the form of online through NEFT/RTGS/DD/ Pay Order / Bank Guarantee (as per enclosed format) from a reputed Nationalized / Scheduled Bank within 25 days of transmission of order, valid till the Contractual Delivery Date of the order + 1 month.

25.2 Non submission of Security Deposit:

25.2.1 MDL may at discretion cancel the order and invoke risk purchase clause.

25.2.2 If the MDL does not cancel the order then the interest will be recovered on the security deposit amount for the late submission of security deposit at the rate of interest i.e. LIBOR/EURIBOR +2% declared by Indian nationalized bank like State Bank of India for that quarter.

Firm can submit the SD **online** through NEFT/RTGS. Care should be taken to mention 'tender no' in 'transaction remark' while performing transaction. Upon submission of online payment it is mandatory for the bidder that they shall share the proof of payment / payment confirmation receipt.

A/C TYPE	BANK NAME	BRANCH	A/C NO	IFSC NO
CURRENT	STATE BANK OF INDIA	COMMERCIAL BRANCH, FORT, MUMBAI	11079519138	SBIN0006070

- 26 MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
- 27 **Freak Low:** If the quoted L-1 rate is less than Cost Estimate / NLPP by more than 40% and difference between basic rates of L1 & L2 is more than 30% then such quote is to be treated as freak low quote. In such case,  
27.1 Part ordering will be done (part order not less than 25% and not more than 50%).  
27.2 In case of Project Items where such part ordering is not possible, additional BG up to the value equal to difference between L-1 and L-2 shall be obtained from L-1 Bidder before release of order and tender shall have a suitable clause to this effect. Additional BG charges shall be reimbursed by MDL.
- 28 **MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity. MDL has right to place order on MSE firm meeting following criteria:** In tenders, if participating MSEs quoted prices are within price band of L1+15%, such MSEs shall also be allowed to supply a portion up to 20% of requirement by bringing down their prices to L1 price where L1 is non MSEs. If more than 1 MSEs fall under such criteria then this 20% shall be distributed proportionally. This preference shall not be applicable where MSE firm is L1 firm. % out of 20 percent target of annual procurement from Micro and Small Enterprises, a sub-target of 20 percent (i.e 4 percent out of 20 percent) shall be earmarked for procurement from Micro and Small Enterprises owned by the Scheduled Caste or the Scheduled Tribe Entrepreneurs. In respect of items reserved for MSE, extant guidelines shall be followed.
- 29 **Inspection Agency:** Inspection agency will be Maintenance-EY / QA-EY.
- 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 Issue of Tender Enquiry Document: The Tender Enquiry can be downloaded from our website [www.mazagondock.gov.in](http://www.mazagondock.gov.in).
- 32 The Supplier / Vendor should execute the work contracted themselves and should not subcontract the same to any other firms. The Supplier / Vendor shall not sell, transfer, assign or otherwise dispose off the rights, liabilities and obligations under the contract and shall not sub-contract either wholly or partly the order placed on him by

- MDL. If it is found that such practice has been indulged in, this contract is liable to be terminated and the Supplier / Vendor shall be debarred from future work.
- 33 Should the order on finalization or any portion thereof, not be executed within the time or times specified by us at various stages of contract, we shall be at liberty to terminate the contract either wholly or to the extent of such default.
- 34 Bidders can view the bids after e-tender opening.
- 35 In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender.
- 36 We look forward to receive your most competitive and reasonable e-offer against this e-tender.

Yours faithfully,

For **MAZAGON DOCK SHIPBUILDERS LIMITED**

Tushar A Jaulkar  
Dy. Manager, Commercial - East Yard

**Enclosures:**

- Enclosure 1: Rate Sheet Format.
- Enclosure 2: Tender Enquiry Terms and Acceptance Format.
- Enclosure 3: General Terms & Conditions with Acceptance Format.
- Enclosure 4: Standard Terms & Conditions (STACS) with Acceptance Format
- Enclosure 5: Loading Factors
- Enclosure 6: RTGS/NEFT Format.
- Enclosure 7: Documentary Confirmatory Matrix

**Bidders to refer following documents of this Tender from MDL website “[www.mazagondock.gov.in](http://www.mazagondock.gov.in)” under Heads – Tenders / EY Submarine and reading “Standard Annexure for EY-Tenders”.**

- Vendor Registration Form (VRF) and prescribed form of Declaration = APPENDIX - 5.1.
- Standard Terms & Conditions (STACS) FOR PURCHASE OF ITEMS = APPENDIX – 8.6.
- General Terms & Conditions (GT&C) = APPENDIX - 8.1.2.
- Statutory Requirements, Official Secret Act 1923 & Safety clause = APPENDIX – 8.12

**Enclosure-01****RATE SHEET FORMAT**

TENDER ENQUIRY NO.: EY/CD/DPO/TAJ/1200001150

Sr. No.	Material / Details	Unit	Quantity (A)	Unit Price in Rs./- (B)	Total Price in Rs./- (AxB)
100	Spool Section Seal Kit Part No. 728317.3610.0202	Nos	10		
200	Air Section Seal Kit Part No. 728317.3610.0805	Nos	10		
300	High Pressure Section Seal kit Part No. 728317.3610.1508	Nos	10		
400	Inlet&OutletNRV Spring Part No. 728317.3610.0399	Nos	20		
500	Inlet&OutletNRV Ball Part No. 728317.3610.0358	Nos	20		
600	Inlet&OutletNRV Ball bracket Part No. 728317.3610.0397	Nos	20		
700	Muffler Part No. 728317.3610.0108	Nos	10		
800	Needle Valve Part No. 728317.21V4M072	Nos	10		
900	Spool SectionSealKit Part No. 1118317.3610.0202	Nos	6		
1000	Air SectionSealKit Part No. 1118317.3610.0806	Nos	6		
1100	HighPressureSectionSealkit Part No. 1118317.3610.1509	Nos	6		
1200	Inlet&OutletNRV Spring Part No. 1118317.3610.0399	Nos	12		
1300	Inlet&OutletNRV Ball Part No. 1118317.3610.0358	Nos	12		
1400	Inlet&OutletNRV Ball bracket Part No. 1118317.3610.0397	Nos	12		
1500	Muffler Part No. 1118317.3610.0108	Nos	12		
1600	Spool Section SealKit Part No. 228317.3610.0202	Nos	1		
1700	Air Section SealKit Part No. 228317.3610.0833	Nos	1		
1800	High Pressure Section Sealkit Part No. 228317.3610.0813	Nos	1		
1900	Inlet & Outlet NRV Spring Part No. 228317.3610.0399	Nos	4		
2000	Inlet & Outlet NRV Ball Part No. 228317.3610.0358	Nos	4		
2100	Inlet & Outlet NRV Ball bracket Part No. 228317.3610.0397	Nos	4		
2200	Muffler Part No. 228317.3610.0108	Nos	1		
2300	Complete Spool Section Part No. 30.02.8317.3650.0378	Nos	1		
2400	Air Section SealKit Part No. 30.02.8317.3650.0867	Nos	1		
2500	High Pressure Section Sealkit Part No. 30.02.8317.3650.0868	Nos	1		
2600	Check valve Section Part No. 30.02.8317.3300.7512	Nos	1		
2700	Spool Section SealKit Part No. 1118317.3610.020	Nos	1		

2800	Air Section SealKit Part No. 1118317.3610.080	Nos	1		
2900	High Pressure Section Sealkit Part No. 1118317.3610.150	Nos	1		
3000	Inlet & Outlet NRV Spring Part No. 1118317.3610.039	Nos	2		
3100	Inlet & Outlet NRV Ball Part No. 1118317.3610.035	Nos	2		
3200	Inlet & Outlet NRV Ball bracket Part No. 1118317.3610.039	Nos	2		
3300	Muffler Part No. 1118317.3610.010	Nos	1		
3400	G 57 Low Pressure Pump Part No. 1118317.G 57	Nos	1		
3500	Air Filter Regulator Part No. Nil	Nos	2		
3600	Air Filter(Metallic Body) Part No. Nil	Nos	10		
3700	Air Regulator(Metallic Body) Part No. Nil	Nos	10		
3800	Air Filter Regulator Part No. Nil	Nos	1		

**IMPORTANT NOTES TO THE BIDDERS:**

- i) **TAXES & DUTIES:**  
The rates / price quoted by Bidder are to be exclusive of duties and taxes. However, nature / type and rate of duties & taxes are to be clearly indicated in the offer by the bidder separately.
- ii) Supplier should clearly indicate "QUOTED" or "NOT QUOTED" as applicable against each of the above listed items.
- iii) The bids will be evaluated on basis of itemised price inclusive of all taxes, duties, Levies applicable.

Sr. No	Taxes, Duties & other charges (Please specify with applicable rates)	Applicable Rate
1	Excise Duty	
2	VAT	
3	CST	
4	Octroi (in Mumbai octroi is applicable @5.5%)	
5	Service Tax	
6	Please Specify any other Taxes & Duties	

- iv) All pages of the tender document including scope of supply, terms & conditions must be signed, stamped with Co. seal and submitted along with the Part-I of the offer as a token of acceptance of the terms and conditions. In case your offer deviates from our requirement and terms and conditions in any manner, these deviations must be clearly indicated in your PART-I in a separate sheet, failing which our requirement and terms and conditions will be binding on bidder.
- v) If octroi is claimed by bidder, same will be reimbursed by MDL only upon submission of original octroi receipt in the name of M/s Mazagon Dock Shipbuilders Ltd.

Company's Seal

(Signature, Name &amp; Designation)

Date:

**Enclosure-02****TEF ACCEPTANCE FORMAT**

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
COMMERCIAL DEPARTMENT- EY

TENDER ENQUIRY NO: EY/CD/DPO/TAJ/1200001150

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
1.	ACC / DEV	2.	ACC / DEV	3.	ACC / DEV
4.	ACC / DEV	5.	ACC / DEV	6.	ACC / DEV
7.	ACC / DEV	8.	ACC / DEV	9.	ACC / DEV
10.	ACC / DEV	11.	ACC / DEV	12.	ACC / DEV
13.	ACC / DEV	14.	ACC / DEV	15.	ACC / DEV
16.	ACC / DEV	17.	ACC / DEV	18.	ACC / DEV
19.	ACC / DEV	20.	ACC / DEV	21.	ACC / DEV
22.	ACC / DEV	23.	ACC / DEV	24.	ACC / DEV
25.	ACC / DEV	26.	ACC / DEV	27.	ACC / DEV
28.	ACC / DEV	29.	ACC / DEV	30.	ACC / DEV
31.	ACC / DEV	32.	ACC / DEV	33.	ACC / DEV
34.	ACC / DEV	35.	ACC / DEV	36.	ACC / DEV

COMPANY'S NAME & ADDRESS :

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**NOTES:**

1. Bidders should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format..
2. This format should be properly filled, signed and returned by the bidder(s) alongwith their technical offer for considering their Bid.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. '3' means – Clause nos. 3.1, 3.1.1,3.1.2-----

**Enclosure-03****ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS**

(Follow the link to download the standard format <http://www.mazdock.com/Submarine-stacs.aspx>)

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

TENDER ENQUIRY NO: EY/CD/DPO/TAJ/120001150

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK
A10	ACC / DEV	A20	ACC / DEV	A30	ACC / DEV
A40	ACC / DEV	A50	ACC / DEV	A60	ACC / DEV
A70	ACC / DEV	A80	ACC / DEV	A90	ACC / DEV
A100	ACC / DEV	A110	ACC / DEV	A120	ACC / DEV
A130	ACC / DEV	A140	ACC / DEV	A150	ACC / DEV
A160	ACC / DEV	A170	ACC / DEV	A180	ACC / DEV
A190	ACC / DEV	A200	ACC / DEV		

COMPANY'S NAME & ADDRESS :

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---

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

NOTES :

1. Bidders should carefully read the General Terms & Conditions (GT&C) of the Tender Enquiry prior to filling up this acceptance format..
2. This format should be properly filled, signed and returned by the bidder(s) alongwith their technical offer for considering their Bid.
3. Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
4. Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
5. Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. '8' means – Clause nos.-8.1, 8.2, 8.3.



**Enclosure-04****STACS ACCEPTANCE FORMAT**

(Follow the link to download the standard format <http://www.mazdock.com/Submarine-stacs.aspx>)

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

TENDER ENQUIRY NO: EY/CD/DPO/TAJ/1200001150

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK
101	ACC / DEV	102	ACC / DEV	103	ACC / DEV
120	ACC / DEV	200	ACC / DEV	210	ACC / DEV
220	ACC / DEV	230	ACC / DEV	243	ACC / DEV
250	ACC / DEV	260	ACC / DEV	270	ACC / DEV
280	ACC / DEV	290	ACC / DEV	300	ACC / DEV
310	ACC / DEV	320	ACC / DEV	330	ACC / DEV
340	ACC / DEV	350	ACC / DEV	360	ACC / DEV
370	ACC / DEV	380	ACC / DEV	390	ACC / DEV
400	ACC / DEV	410	ACC / DEV	420	ACC / DEV
430	ACC / DEV	440	ACC / DEV	450	ACC / DEV

**COMPANY'S NAME & ADDRESS :**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

**NOTES :**

- Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
- This format should be properly filled, signed and returned by the bidder(s) alongwith their technical offer for considering their Bid.
- Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- Bidder(s) to attach Separate Sheet indicating all relevant details such as Number & description of the Clause, Reasons for Deviation and Alternative suggested for any deviations taken by them.
- STACS clause numbers shown in the above format also includes the sub-clauses under these clauses. For example '6' means – clause nos. 6.1, 6.2.

**Enclosure-05****LOADING FACTORS FOR RANKING OF BIDS****A.**

Sr.No.	Description	
1	Basic price Quoted	a) Ex Works b) Delivered to MDL Stores
2	Add: insurance charges	In case of 1(a)
3	Add: Inland Road Transport	In case of 1(a)
4	Cost excluding taxes & duties without loading towards any deviations	Sr. Nos.(1+2+3)

**B. Loading due to variations in financial Term**

5	Variation in payment Terms	
6	Cost excluding Taxes & duties after loading for variations in financial terms	Sr.Nos.4 + 5

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

7	Additional delivery period sought over stipulated period as per Tender	
8	Liquidated damages per week rate / maximum ceiling	
9	Warranty / Guarantee	
10	Cost excluding Taxes & duties after loading for variations on account of financial & Commercial Terms	Sr. Nos. 6+7+8+9

**D. Landed Cost:**

11	Taxes & Duties	
12	Landed cost	Sr. Nos. 10+11



**Enclosure 07**  
**Document Confirmatory Matrix**

Tender no: EY/CD/DPO/TAJ/1200001150				
Sr No	Description	Tender Requirement	Supplier	
			Scratch where ever necessary & fill up the blank space	Remark
1	<b>Offer Ref. No.</b>	Supplier has to mention their offer no.	Mentioned/Not mentioned	
2	<b>Technical Acceptance</b>	Supplier has to mention about total technical acceptance of Tender	Accepted/not accepted	
3	<b>Document as per Prequalification Criteria TEF clause – 4</b>	Whether supplier submitted copies in as per Tender Enquiry clause no 4 prequalification criteria.	submitted/not submitted	
4	<b>Blank Price bid format</b>	Whether supplier/contractor submitted Blank Price-Bid Format ( <b>stating only quoted/not quoted</b> ) in <b>Part 1 bid</b> .	submitted/not submitted	
5	<b>EMD details as per tender (online/offline)</b>	EMD / proof of EMD shall be submitted along with the technical bid.	Yes / No	
6	<b>Delivery Period</b>	Delivery period as per tender	Yes/No	
7	<b>Payment Terms</b>	Supplier accepted or not accepted payment terms as per Tender .If any deviation is there, same has to be mentioned in remark.	Accepted/Not accepted / Accepted but deviation sought	
8	<b>TEF Acceptance</b>	Whether Supplier accepted/ not accepted /accepted but deviation seeks for TEF Clause no.----.	Accepted/Not Accepted/Accepted but deviation sought for TEF Clause no.-	
9	<b>STAC Acceptance</b>	Whether Supplier accepted/ not accepted STAC.	Accepted/Not Accepted	
10	<b>GT&amp;C Acceptance</b>	Whether Supplier accepted/ not accepted GT & C	Accepted/Not Accepted	
11	<b>Deviation</b>	Whether supplier submitted/Not submitted Deviation form .If any deviation seeks, same has to be mention in Remark.	Submitted/Not submitted	
12	<b>Taxes/Duties /Levies</b>	Supplier has to confirm, applicable taxes/ duties/levies are indicated in Tech Bid	Confirmed/not confirmed	

**ONE TIME REGISTRATION OF SUPPLIER  
(ILLUSTRATIVE FORMAT)**

ENCLOSURE - 8

QWS:

<b>Reason for One Time Registration of Supplier (To be filled by MDL)</b>	1	When nominated by Customer
	2	No Response from OEM on repeated requests.
	3	Cost & or Delivery Quoted by OEM is Exorbitant / Protracted.
	4	As a policy, OEM deals through nominated agents only.
	5	Cash Purchase not Permissible.
	6	Very Specific items of one – time requirement
	7	As only Supplier having ready availability of items / services required by MDL at the specific time
	8	The Supplier has been found suitable by HOD against response to Limited / Web / Press Tender Enquiry.
	9	For deposition of EMD/Refund of EMD

In all such cases the Supplier Data is fed into the IMMS database for Supplier / Product Coding on recommendation by HOD of respective Commercial / Administration / Management development Centre depts.

DEPARTMENT / SECTION :

REF No.

DATE.

**ONE TIME REGISTRATION OF SUPPLIER (Other than IMMS Master).**

PROJECT / YARD No:

Indent No. / IR No:

Rev.No.

Dated .

<b>Name of Supplier</b>			
<b>Address</b>			
<b>City</b>		<b>Phone No.</b>	
<b>Pin Code</b>		<b>Fax No.</b>	
<b>Country</b>		<b>E - Mail</b>	
<b>PAN NO.(*)</b>		<b>MICR NO.</b>	
<b>BANK'S NAME &amp; A/C NO.</b>		<b>VAT NO.(*)</b>	
<b>NEFT/RTGS/IFSC NO.</b>		<b>CST.NO.(*)</b>	
<b>TYPE OF ACCOUNT</b>		<b>EXCISE NO.(*)</b>	
<b>BRANCH ADDRESS OF BANK</b>		<b>SERVICE TAX NO.(*)</b>	

(\*) Mandatory fields if not applicable for any reasons. must specify the reason

**Contact Person & Designation :**

**Type of Supplier :** OEM / OEM Nominated Agent / Trader / Dealer / Distributor / Proprietary / Service Contractor / Facility Provider / Consultants / Others (please specify).

**DGQA Approved :** YES / NO (If Yes) Validity Date :

Product Code for which the firm is to be considered.:

Sr. No .	Product / Service Code	Product / Service Description

Requisite supporting documents :

Request accord approval for One Time Registration.

**PS/HOD****Initiating Executive****CM(SR&R)****HOD(Materials)**

Documents to be attached: 1. PAN Card 2. VAT TIN registration certificate 3. Cancelled cheque 4. Enclosure 6