

STACS ACCEPTANCE FORMAT

To,
PE(C-P15B),
Commercial (P-15B),
Mazagon Dock Limited.
Tender Enquiry No _____

Date _____

Cl. No.	Clause Heading.	Bidder's Remark	Cl. No.	Clause Heading.	Bidder's Remark
		ACC./DEV.			ACC./DEV.
101	Purchaser		270.	Subcontract & right of purchaser	
102.	Bidder/Supplier/Contractor'		280.	Patent rights	
103.	Owner'		290.	Agents / agency commission	
120.	General		300.	Use of undue influence / corrupt practices	
200.	Communication & language for documentation:		310.	Immunity of government of India clause	
210.	Purchaser's property		320.	Export Licence	
220	Risk Purchase		330.	Banned or de-listed contractors / suppliers	
230.	Recovery-adjustment provisions		340.	Duty of Personnel of Supplier /Supplier	
240.	Additional Bank Guarantee		350.	Dispute Resolution Mechanism And Arbitration	
250.	Indemnification		360.	Jurisdiction of courts	
260.	Transfer of suppliers / contractor's rights				

Company's Name & Address

Signature:

Date:

Name:

Designation:

Bidder's Company Seal:

NOTES:

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