



MAZAGON DOCK SHIPBUILDERS LIMITED
 (A Government of India Undertaking)
 Dockyard Road, Mazagon, Mumbai 400 010. INDIA
 Certified – ISO 9001/EN ISO 9001 For Shipbuilding Division
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TENDER ENQUIRY (TWO- BID SYSTEM) FOR PURCHASE OF ITEMS

DIVISION-SHIP BUILDING

DEPARTMENT-MATERIAL PROCUREMENT

Tender no.: GM (M)/RGS/2000005964
Tender Date: 21.08.2015
Tender Due Date: 04.09.2015, 14.00Hrs.

MAZAGON DOCK SHIPBUILDERS LIMITED INVITES COMPETITIVE BIDS from reputed Bidders / Vendors in **TWO BID SYSTEM (Part-I Techno Commercial Bid and Part-II Price Bid)**, for the following work/Supplies:

1. Description of Work / Supplies / Services:

a) Description of Item:- Supply Of following Hardware items

Sr No	Description of Item	Quantity	Order execution schedule
a.	Light duty Drilling Machine WOLF (Metal body) 6 mm, 1/4 HP, RPM 2800 & 230V	3	Within 01 month from date of purchase order
b.	Hammering Type Drilling Machine WOLF (Metal body) 13mm, 1/2 HP, RPM 2800 & 230V	3	Within 01 month from date of purchase order
c.	Drill Bit Set two each of following types Range (1 to 13 mm) 13 Nos. Range (1/16" to 1/2") Min. 10 Nos.	2	Within 01 month from date of purchase order
d.	Bosch Smart tool Kit 13mm Drill Machine Gsb 10re + 100 Pcs Accessories	2	Within 01 month from date of purchase order
e.	Combination Pliers Taparia 210mm	25	Within 01 month from date of purchase order
f.	Long Nose Plier Taparia 215mm	25	Within 01 month from date of purchase order
g.	Water Pump Plier Taparia 250mm	3	Within 01 month from date of purchase order

h	Screw Drivers (Three types of followings - Qty. 25 each) Taparia 150mmX6mm, ii) 250mmX8mm & iii) 300mmX8mm	25	Within 01 month from date of purchase order
i.	Tester Taparia Yellow 130mm	25	Within 01 month from date of purchase order
j.	Ball Pein Hammer with Handle-Taparia 500Gms	6	Within 01 month from date of purchase order
k.	Cross Pin Hammer with Handle-Taparia 500Gms	6	Within 01 month from date of purchase order
l.	Soft Faced Hammer with handle-Taparia SFH 30mm	6	Within 01 month from date of purchase order
m.	Pipe Wrench Taparia 250mm, 33mm opening max., 1" Pipe	4	Within 01 month from date of purchase order
n.	Box Spanner Set With Accessories 24 PCs, 1/2 inch SQ. DR. & Socket Best Handy Set	2	Within 01 month from date of purchase order
o.	Crimping Tool 9" Hex Series, Dimension-(2.5X9X12)mm	4	Within 01 month from date of purchase order

2. The specification and scope as per para.1

3. Pre-Qualification documents & criteria:

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) 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.
- Note: i). Bidders registered with Mazagon DOCK SHIPBUILDERS LIMITED should furnish copy of valid registration certificate.

MDL has a right to verify / cause verification of authenticity of the said documents whenever felt necessary. MDL reserves the right to ask for hard copies of above documents.

4. Earnest Money Deposit (EMD) / BID BOND: - Not applicable for this tender

5. Validity Period: -

Bids / Offers shall have the validity period of 120 days from the tender closing date. A bid valid for a shorter period will be liable for rejection.

6. Submission of offer in Two Bid System: -

Offer must be submitted in two parts, each offer securely closed (sealed) separately, in Two Envelopes Part - I & Part – II as stated below;

Part-I: -

This Envelope super scribing the Tender No, Due date & Time should contain the following;

(Note: Following documents should be page numbered from first page to last page like 1/x to x/x)

Technical Bid in Original + Two copies, consisting of

- i) Technical Bid in Original + two copies. Bidder's Statement on their Company Letterhead indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of Work and other Terms and conditions as included in this tender enquiry, duly signed, stamped and dated by bidder's authorized person(s).

- ii) Acceptance on clauses of Tender Enquiry, GT&C in the Prescribed Formats duly stamped, signed & filled 'Accepted OR Not Accepted' as applicable for each of the clause.
- iii) STACS Acceptance in the Prescribed Format duly stamped, signed & filled 'Accepted OR Not Accepted' as applicable for each of the clause.
- iv) Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / UNQUOTED' as applicable against each of the listed item in the prescribed format duly Stamped & Signed.
- v) Deviation Sheet in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry & GT&C.
- vi) Bidders / Vendors should submit additional documents as applicable and described at Para 3above.
- vii) Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL/NSIC.
- viii) Bank details for payment by RTGS/NEFT/ECS in the format enclosed.
- ix) EMD if applicable

Part-II: -

This securely closed (sealed) Envelope super scribing Tender Enquiry No., Due date & Time should contain only the PRICES for each of the listed items strictly in the prescribed format provided with the tender. If the space provided is not sufficient, bidder may attach additional sheets. Offer in any other format shall not be considered.

Both these securely closed Envelopes i.e. Part-I & Part-II should be put in a Third Bigger Envelope securely closed (Sealed), Super scribed with Tender No., Due date, time, and addressed

To,

GM(M)
Mazagon DOCK SHIPBUILDERS LIMITED,
Dockyard Road,
Mumbai, 400010, INDIA,

and should be Submitted or Deposited at the following designated place:

Green colored Tender Box labeled as Material Purchase, Kept at Reception Mazagon DOCK SHIPBUILDERS LIMITED, Dockyard Road, Mumbai, 400010

In case of Bulky Offers / Bids, which cannot be accommodated in the designated Tender Box, such bids / offers shall be sent by post / courier so as should reach the undersigned well before the due date and time.

The bids may also be sent by Speed Post / Courier Service well in advance so as should reach the undersigned well before the due date and time. Timely submission of the Bids is responsibility of the bidders and no reasons / excuses in this regard will be entertained by MDL.

7. Bid Rejection Criteria: -

A) Following bids shall be categorically rejected;

- i) Bids received after tender closing date and time
- ii) Bids received without EMD (other than those who are exempt from payment of EMD), as specified in the tender
- iii) Bidders not agreeing to provide assistance for installation of equipment supplied by them.
- iv) Bidders not agreeing to accept Integrity Pact or submitting integrity pact with deviation in MDL format.

B) Following bid rejection criteria shall also 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 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. However, over all time allowed in respect of normal procurement shall not exceed 3 weeks and one week in case of emergency procurement.
- ii. Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
- iii. Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
- 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. Bidders not agreeing to supply spares (onboard spares, B & D spares) / post sale product support / post work completion support.
- vii. Wherever PVC is allowed as per Tender but the bidder(s) quoted fixed price or viseversa.
- viii. High seas sales/ sales in transit.
- ix. Unreasonably longer delivery period quoted by the firm.
- x. Validity period indicated by bidders is shorter than that specified in the tender enquiry.
- xi. Bidders not agreeing to furnish required Security Deposit till validity as mentioned in the tender.

xii. 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 & Guarantee / Warranty obligations.

8. Pricing: -

8.1 For Indigenous Bidders: Indigenous Bidders shall quote the prices of all items / services listed in the 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.

9. Terms of Payment: -

9.1 For Indigenous Bidders: 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/ECS between 25 to 30 days after receipt of complete set of the items / Equipment, spares, work completion certificate etc as per the ordered terms and against submission of documents in Triplicate including Delivery challan(s),Release note from the nominated Inspection Agency, Test reports / Certificates, Packing Lists, Invoice, Performance Guarantee, Storage / Preservation / Installation / Commissioning / Maintenance Procedures & other Technical documentation in requisite sets as relevant. Bidders shall furnish all the necessary details like name of the bank / branch, branch code No, bank account no in their technical bid as per the RTGS/NEFT format provided with the tender enquiry

10. Guarantee / Warranty: -

The work executed shall be guaranteed for a minimum period of 12 months from the date of acceptance by MDL. The contractor will have to rectify any defects noticed in the work either by way of bad material or workmanship during guarantee Period at no extra cost to MDL.

11. Delivery Period / Completion Schedule: -

Time is the essence of the contract. Material shall be delivered within 04 weeks (01 month) from the date of placement of order. Bidders are requested to confirm the delivery schedule in their offer.

12. Inspection:-

b) 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.

13. Delivery Term: Door Delivery/FOR MDL GRS.

14. 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 Vendor / Contractor shall pay liquidated damages, a sum representing 0.5% (Half per cent) per week or part thereof of the order value, subject to maximum of 5% of the order value.

15. Hindrance Register

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

16. Taxes& Duties: -

16.1 Bidders must indicate the nature of taxes & duties applicable for the work and quote the amounts of Taxes and Duties as applicable separately as shown in the Part-II price bid format at Enclosure-2.

The items/service-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.

16.2 Issue of End User Certificate for Exemption of Customs Duty: Imported equipments/ materials used in construction of Warships/Submarines are exempted from payment of custom duty against Custom Duty Exemption Certificate(s) (CDEC). CDEC will be issued for appropriate value of the equipments/ materials imported for executing the order by Supplier and / or their sub-Suppliers if the equipments/material are directly being supplied to MDL.

16.3 Issue of Excise Duty Exemption Certificate (EDEC): Equipments / materials used in construction of warships/submarines are exempted from payment of excise duty. Excise Duty Exemption Certificate(s) will be issued to principal suppliers (on whom the order is to be placed) and sub- Suppliers of principal suppliers, for appropriate value of supply of equipment / stores for use during construction of warships for the Navy if the equipments/material are directly being supplied to MDL.

17. Loading Criteria: -

Deviations sought by the bidder in respect of Freight, Insurance, Payment terms & delivery period shall be loaded on the bidder/s quoted prices during price evaluation by MDL. An illustration of the loading criteria that will be adopted is at Enclosure 4. Among the equal bids, bidders with ISO 9000 series accreditation over non-ISO bidders, firstly Manufacturers then their authorized dealers will be given preference.

18. Ranking of bids:

Ranking of price bids shall be done on the **item wise basis** of “all 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 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.

Guarantee & delivery extension charges for a period of 2 years, B&D quote with escalation for five years on the B&D quote shall be added to decide L-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.

19. Freak Low Quotes:

In case after opening of price bid of technically cleared firms, it is noted that L-1 firm has quoted very low rates and indicates to withdraw from the tender then EMD shall be forfeited and firm may be given tender holiday including intimation to other PSUs. If the rates quoted are less than MDL estimates by 40% or so and if the difference in rate between L1 and L2 is 30% or more then the firm will have to give additional BG of 20% of the PO value as additional security. Bank charges for this additional BG shall be borne by MDL and reimbursed against proof of payment.

20. 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.

21. Modifications to the Bids: -

Bidders desirous of submitting modified bids prior to the closing date & time may do so by submitting revised bid online not later than the deadline for submission of bids. Please note that modified bids shall be submitted through E-Procurement system only.

22. The contract will be governed by STACS and General Terms and conditions while executing work. 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.

23. 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, Mazagon DOCK SHIPBUILDERS LIMITED, Dock Yard Road, Mumbai 400010,INDIA or send their complaints / grievances to him in writing for redressal. His Telephone No. is (022 -23762121, 23759793)

24. In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender.

25. MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.

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

Yours faithfully,

For **MAZAGON DOCK SHIPBUILDERS LIMITED,**

Purchase Officer

Annexure	-	1	:	Rate Sheet format
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Annexure	-	2	:	TEF Acceptance Format
Annexure	-	3	:	Standard Terms & Conditions (STACS)* & Acceptance Format
Annexure	-	4	:	General Terms & Conditions (GT&C)* & Acceptance Format
Annexure	-	5	:	Loading Factors
Annexure	-	6	:	Bank Guarantee Format for EMD, SD & PBG *
<p>Note: * These Enclosure/documents to be down loaded from our Website under below link/path:- www.mazagondock.gov.in > Tenders > Shipbuilding > “Enclosures Related to Tender Documents from Material Purchase Dept”.</p>				

RATE SCHEDULE FORMAT

Sr No	Description	(Rates Applicable to be quoted. If not payable, "NOT PAYABLE" should be stated)
1	Make & Model	
2	Basic unit Rate	
3	Excise Duty (E.D) @-----%-	
4	Educational Cess Tax @ -----% (on ED)	
5	C S T / VAT @-----%	
6	Delivery Charges, if any	
7	Insurance Charges @ -----% if any	
8	Octroi Charges @ -----%	
9	Inspection/Testing /Certification charges, if any	
10	Installation /Commissioning charges.	
11	Taxes on Installation /Commissioning charges.	
12	Other Charges (if any).	

Note:

- a.. The incidences against each head mentioned shall be clearly specified and not to be included in the basic rates. If however, there is no charge against any head, the vendor may state '**NOT APPLICABLE**' against such row.
- b.. Rate schedule format blanking the Rates and indicating percentage of E D, S T (C S T, / VAT) applicable & so indicated under Description column must be submitted along with Part-I (Techno-Commercial) Bid.
- c). The Rate Schedule Format should be quoted on your letter head duly authenticated with signature of authorized person.
- d). Indicate the make and model of the quoted item. Also submit the product catalog/ Technical information of the quoted model.

TEF ACCEPTANCE FORMAT
(ILLUSTRATIVE FORMAT)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
PURCHASE DEPARTMENT,

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK

COMPANY'S NAME & ADDRESS :

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

NOTES :

- a) Bidders should carefully read the Terms & Conditions of the Tender Enquiry Form (TEF) prior to filling up this acceptance format..
- b) This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- c) Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- d) 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.
- e) Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example Clause no. 3 means – Clause nos. 3, 3.1, 3.2 a), b), I), ii) & iii).

GT & C ACCEPTANCE FORMAT
(ILLUSTRATIVE FORMAT)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
PURCHASE DEPARTMENT.

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK

COMPANY'S NAME & ADDRESS :

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

NOTES :

- a) Bidders should carefully read the General Terms & Conditions (GT&C) of the Tender Enquiry prior to filling up this acceptance format. General Terms & conditions (GT&C) are available on MDL website i.e on www.mazagondock.gov.in>TendersShip building> Material Purchase
- b) This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- c) Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- d) 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.
- e) Clause numbers shown in the above format also includes the sub-clauses under these clauses. Forexample Clause no. A10 means – Clause nos. A11, A12, A13

STACS ACCEPTANCE FORMAT
(ILLUSTRATIVE FORMAT)

To,
MAZAGON DOCK SHIPBUILDERS LIMITED
PURCHASE DEPARTMENT.

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK

COMPANY'S NAME & ADDRESS :

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

NOTES :

- (a)** Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format. Standard Terms & Conditions (STACS) are available on MDL website www.mazagondock.gov.in>Tenders> Ship Building> Material Purchase
- (b)** This format should be properly filled, signed and returned by the bidder(s) along with their technical offer for considering their Bid.
- (c)** Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- (d)** 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.
- (e)** 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.

LOADING FACTORS

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 $10 \times 0.4 = 4\%$, 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	