



**TENDER ENQUIRY**  
**[ WEB TENDER ]**

**माझगाव डॉक लिमिटेड**  
(आरत बरकाब का उपकम)  
**MAZAGON DOCK LIMITED**  
(A govt. of India Undertaking)  
Dockyard Road, Mumbai 400 010  
Website - [www.mazagondock.gov.in](http://www.mazagondock.gov.in)  
Certified - ISO 9001 : 2008 for Shipbuilding Division

Tender No : 1300000753  
Purchasing Executive : Praful M Patil  
To

Department: EY COMMERCIAL  
Purchasing Executive: Praful M Patil  
Telephone No:+91 23719158  
Fax No:+91 23741386  
Email ID: ppatil@mazagondock.gov.in

Telephone No:  
Fax No:  
Email ID:

Tender Number: 1300000753  
Tender Date:  
Tender Closing Date 11.09.2013  
Tender Closing Time 15:00:00  
RFQ Number: 2130000192

Tender Fee: Rs 0.00

EMD Amount: Rs 0.00

Pre Bid Meeting Date Pre Bid Meeting Time 00:00:00

Tender Opening Date: 11.09.2013 Tender Opening Time: 15:00:00

Offer should be valid up to: 09.01.2014

Security Deposit: 0.00 % of PO value Perf. Bank Guarantee: 0.00 % of PO value

*( 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 )*

Dear Sir / Madam ,

SUB:- SUPPLY OF SMALL MEASURING TOOLS(SPIRIT LEVEL, TRY SQUARE ETC)

Mazagon Dock Limited (MDL) invites Competitive - Bid from reputed suppliers for the following in **TWO BID** system (Part I Techno-Commercial Bid & Part II - Price Bid).

| Sl.No. | Material/Service Details   | Quantity/Unit | Delivery Date |
|--------|--|---------------|---------------|
| 00100  | Material Number:-<br>spirit level - 6"<br>TSP No./ Ref No (as attached):-<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM<br>BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br><br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator | 20 Number     | 15.10.2013    |

| Tender Number:- 1300000753   |  | Tender Date:- |               | RFQ Number:- 2130000192 |  |
|--|--|---------------|---------------|-------------------------|--|
| Sl. No.  | Material/Service Details   | Quantity/Unit | Delivery Date |                         |  |
| Quality Inspection details:- (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.) |  |               |               |                         |  |
| 00200  | Material Number:-<br>spirit level - 12"<br>TSP No./ Ref No (as attached):-<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator<br>Quality Inspection details:- (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.) | 20 Number     | 15.10.2013    |                         |  |
| 00300  | Material Number:-<br>spirit level - 24"<br>TSP No./ Ref No (as attached):-<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator<br>Quality Inspection details:- (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.) | 20 Number     | 15.10.2013    |                         |  |
| 00400  | Material Number:-<br>spirit level - 36"<br>TSP No./ Ref No (as attached):-<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator<br>Quality Inspection details:- (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.) | 20 Number     | 15.10.2013    |                         |  |
| 00500  | Material Number:-<br>Engineering Try Square 24"<br>TSP No./ Ref No (as attached):-<br>MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)   | 10 Number     | 15.10.2013    |                         |  |
| 00600  | Material Number:-<br>Engineering Try Square 4"<br>TSP No./ Ref No (as attached):-<br>MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND   | 30 Number     | 15.10.2013    |                         |  |

| Tender Number:- 1300000753 |   | Tender Date:- |               | RFQ Number:- 2130000192 |  |
|----------------------------|---|---------------|---------------|-------------------------|--|
| Sl. No.                    | Material/Service Details  | Quantity/Unit | Delivery Date |                         |  |
|                            | PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)  |               |               |                         |  |
| 00700                      | Material Number:-<br>Engineering Try Square 6"<br>TSP No./ Ref No (as attached):-<br>MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)   | 30 Number     | 15.10.2013    |                         |  |
| 00800                      | Material Number:-<br>Engineering Try Square 8"<br>TSP No./ Ref No (as attached):-<br>MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)   | 30 Number     | 15.10.2013    |                         |  |
| 00900                      | Material Number:-<br>Engineering Try Square 12"<br>TSP No./ Ref No (as attached):-<br>MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)  | 30 Number     | 15.10.2013    |                         |  |
| 01000                      | Material Number:-<br>Steel Rule 2 feet<br>TSP No./ Ref No (as attached):-<br>TEMPERED STAINLESS STEEL. SATIN CROME. ANTIGLARE FINISH WITH PERMANENT BLACK FIGURES AND GRADUATIONS EXTREAMLY EASY TO READ.<br>ACCURACY: +/-0.2MM FULL SCALE. CONSTANT AT 20 DEGREE CELCIUS.<br>RUSTLESS.ROUND END.<br>METRIC SUBDIVIDED TO 0.5MM AND 1MM , FIGURED EVERY 10 MM<br><br>(Make: Freeman / Kristeel / Starrett / Mititoyo / Suraj)<br>Quality Inspection details:- (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.) | 20 Number     | 15.10.2013    |                         |  |
| 01100                      | Material Number:-<br>Steel Rule 1 meter<br>TSP No./ Ref No (as attached):-<br>TEMPERED STAINLESS STEEL. SATIN CROME. ANTIGLARE FINISH WITH PERMANENT BLACK FIGURES AND GRADUATIONS EXTREAMLY EASY TO READ.<br>ACCURACY: +/-0.2MM FULL SCALE. CONSTANT AT 20 DEGREE CELCIUS.<br>RUSTLESS.ROUND END.<br>METRIC SUBDIVIDED TO 0.5MM AND 1MM , FIGURED EVERY 10 MM<br><br>(Make: Freeman / Kristeel / Starrett / Mititoyo / Suraj)  | 20 Number     | 15.10.2013    |                         |  |

| Tender Number:- 1300000753  |  | Tender Date:- |               | RFQ Number:- 2130000192 |  |
|---|--|---------------|---------------|-------------------------|--|
| Sl. No.   | Material/Service Details   | Quantity/Unit | Delivery Date |                         |  |
| Quality Inspection details:- (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.)  |  |               |               |                         |  |
| 01200   | Material Number:-<br>DEvider Spring Type 6"<br>TSP No./ Ref No (as attached):-<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS MOUNTED ACCROSS THE LEGS FOR SETTING THE DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING BOW JOINS THE LEGS WITH A KNURLED EXTENSION ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ / TAPARIA)  | 20 Number     | 15.10.2013    |                         |  |
| 01300   | Material Number:-<br>DEvider Spring Type 12"<br>TSP No./ Ref No (as attached):-<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS MOUNTED ACCROSS THE LEGS FOR SETTING THE DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING BOW JOINS THE LEGS WITH A KNURLED EXTENSION ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ / TAPARIA) | 20 Number     | 15.10.2013    |                         |  |
| 01400   | Material Number:-<br>DEvider Spring Type 24"<br>TSP No./ Ref No (as attached):-<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS MOUNTED ACCROSS THE LEGS FOR SETTING THE DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING BOW JOINS THE LEGS WITH A KNURLED EXTENSION ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ / TAPARIA) | 20 Number     | 15.10.2013    |                         |  |
| 01500   | Material Number:-<br>DEvider Spring Type 36"<br>TSP No./ Ref No (as attached):-<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS MOUNTED ACCROSS THE LEGS FOR SETTING THE DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING BOW JOINS THE LEGS WITH A KNURLED EXTENSION ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ / TAPARIA) | 20 Number     | 15.10.2013    |                         |  |
| 01600   | Material Number:-<br>Gap Gauge   | 20 Number     | 15.10.2013    |                         |  |
| 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. |  |               |               |                         |  |
| For Mazagon Dock Ltd  |  |               |               |                         |  |

## **PART-A : Tender No.EY/CD/PMP/13000 00753**

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

**MAZAGON DOCK LIMITED** INVITES COMPETITIVE BIDS from reputed Indian Bidders / Vendors in TWO BID SYSTEM (Part-I Techno Commercial Bid and Part-II Price Bid) for the following Work / Supplies through [e-tender](#) only. **(For participation firms should obtain Digital Signature Certificate (DSC) kindly log on to [www.nprocure.com](http://www.nprocure.com) for more information):**

#### **1. Description of Work :**

**Supply of measuring tools (spirit level, try square etc.) as per specifications mentioned in tender enquiry for East Yard, MDL.**

### **INSTRUCTIONS TO THE BIDDERS**

#### **2. Bidders should submit the following documents along with their offer through e tender.**

- i) Bidders Company Profile and Shop & Establishment registration certificate\ registration certificate from local body for conducting business.
- ii) Audited / Certified Balance sheet, Profit / Loss account for past 3 years.
- iii) Bidder's average turnover during last 3 years should be at least Rs.18 Lakhs.
- iv) The value of the supplies during last 3 years should not be less than Rs 2.5 Lakhs Order copies to be appended for past 3 years for similar supply.

Note: Sr. No. i to ii not required for permanent registered vendors with MDL.

#### **3. Bidders registered with Mazagon Dock Limited should furnish Copy of valid registration certificate along with their offer with e tender.**

#### **4. 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 rejected at the discretion of MDL.

#### **5. Submission of e offer in Two Bid System:** Offer must be submitted in Two parts.

##### **Part-I: Technical Bid consisting of**

- i) Bidder's Statement on their Company Letterhead indicating Tender No, Tender Date, confirming compliance and acceptance on the Scope of supply and other Terms and conditions as included in this tender enquiry, duly signed, stamped and dated by bidder's authorized person(s). Scan copy to be appended at e tender.
- ii) Acceptance on clauses of Tender Enquiry, GT&C ,STACS Acceptance in the Prescribed Formats indicating 'Accepted OR Not Accepted' as applicable for each of the clause in e tender.
- iii) Price schedule BLANKING the PRICES but clearly indicating 'QUOTED / NOT-QUOTED' as applicable against each of the listed item in the prescribed format of e tender.
- iv) Bidders / Vendors should submit additional documents indicated at Para 2 above and enclosed scan copy of required documents at e tender.
- v) Bidder should indicate the '**Make**' of item they offered and also submit scan copy of catalogue for items quoted.
- viii) Bank details for payment by NEFT in the prescribed format .

**Part-II :** This should contain only the PRICES for each of the listed items strictly in the prescribed format provided with the e- tender.

#### **6. Bid Rejection Criteria;**

- a. Following offers will be categorically rejected.

- i) Bid received not through e- tendering i.e.Hard copy offer.
- 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.
  - ii) Validity period indicated by bidders is shorter than that specified in the tender enquiry.
  - iii) Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
  - iv) Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
  - v) Bids received without pre-qualification documents where required as per the tender.
  - vi) Bids with technical requirements and or terms not acceptable to MDL.
  - vii) Bidders not providing the calibration certificate wherever required as per the scope of supply.

**7. Delivery Period / Completion Schedule: Within 4 weeks from date of receipt of order.**

Bidders are requested to confirm the delivery schedule in their technical bid (Part-I).

**8. Pricing:** Bidder 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:-**

**No advance in any manner will be paid to the contractor.**

**Our payment terms shall be as under;**

Payment will be made through NEFT between 25-30 days for actual quantities of items supplied and after submission of documents to the Purchaser as given below;

- i) By way of bill after supply of items certified by the Purchaser EY-Hull/ Out fittings and against the submission of documents such as original signed invoices, acceptance Certificate from user EY-Hull /Out fittings etc as per the Order / Contract terms.

Bidders shall furnish all the necessary details as per the NEFT format as shown in Enclosure -7 like name of the bank/branch, branch code No, bank account no in their technical bid provided with the tender Enquiry.

**10. Bidder** shall abide by all Standard Terms And Conditions of Supply (STACS), GT&C and also abide statutory requirements, Official Secret Act 1923 and Safety clause as per Annexures from our web site.

**11. Guarantee / Warranty:**

The supplied items shall be guaranteed for a minimum period of One year from the date of acceptance of tools at MDL for any defects. The supplier will have to rectify any defects noticed, and update the latest version during guarantee Period at no extra cost to MDL.

**12. Taxes& Duties:** - Bidders must indicate the nature of taxes& duties applicable for the work and quote the amount/ percentage of Taxes and Duties as applicable separately as shown in the Part-II price bid format at **Enclosure-2** .

**13. Consignee:** The Supplier shall arrange dispatch of goods by appropriate Rail / Road / Sea / Air Transport mode as per the order and consign the same to;

Chief Manager (Stores-EY)  
EAST YARD, MDL

An advance copy of invoices along with other relevant documents shall be forwarded to the purchaser sufficiently in advance to enable clearance of cargo within allowed demurrage free days to avoid demurrage. In case of door delivery orders, the supplier shall categorically direct the transporter to deliver the ordered items without insisting for consignee copy of the Lorry Receipt.

14. NO PRICE PREFERENCE SHALL BE GIVEN TO ANY BIDDER IRRESPECTIVE OF THEIR STATUS.
15. a) **Loading Criteria:** 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 are at Enclosure-2. Among the equal bids, bidders with ISO 9000 series accreditation over non-ISO bidders, firstly Manufacturers then their authorized dealers will be given preference.  
b) **Evaluation of bids:-** Since the items are separable, item wise lowest including taxes ,duties ,levies etc will be considered for evaluation of lowest bidder.
16. **Modifications to the Bids:** - Bidders can modify bids prior to the closing date & time
17. **Public Grievance Cell:** - A Public Grievance Cell headed by shree S.D.Kajwe (GM-P&S) 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, FOB Building or send their complaints / grievances to him in writing for redressal. . His Telephone No. is 022 2378 2338
18. **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, subject to maximum of 5% of the undelivered items value.
19. Bidders will be able to view the bids of all bidders after opening.
20. MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity or reject any or all tenders without assigning any reason.
21. **Inspection:** Inspection of items by EY-HULL/ Out fittings.

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

Yours faithfully,  
For **MAZAGON DOCK LIMITED**,  
Dy. Manager  
(COMMERCIAL –EAST YARD)

**Enclosures:**

- Enclosure –1 - Part-II Price Bid Prescribed Format
- Enclosure -2 - Illustration for loading criteria.
- Enclosure –3 - STACS Acceptance Format
- Enclosure –4 - Tender enquiry terms Acceptance Format
- Enclosure- 5 - General Terms & Conditions Acceptance format
- Enclosure- 6 - NEFT Format

The following **Annexure** to be down loaded from our website ([www.mazagondock.gov.in](http://www.mazagondock.gov.in)) under heading 'Tender' and subheading 'EY submarine'

- i) Standard Terms & Conditions (STACS)
- ii) General Terms & Conditions of the Tender Enquiry

**PART-II**  
**PRICE BID PRESCRIBED FORMAT**  
*(Please quote on your letter head only)*

**Tender No. EY/CD/PMP/1300000753**

**Supply of following Measuring tools as per technical specification mentioned in tender enquiry format :-**

| <b>Item No.</b> | <b>Description</b>   | <b>Qty<br/>A</b> | <b>Unit</b> | <b>Unit<br/>rate<br/>B</b> | <b>Total<br/>Amount<br/>AXB</b> |
|-----------------|--|------------------|-------------|----------------------------|---------------------------------|
| 100             | Spirit Level 6"<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br><br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator<br>(Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.) | 20               | NOS         |                            |                                 |
| 200             | Spirit Level 12"<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator<br>(Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.)    | 20               | NOS         |                            |                                 |
| 300             | Spirit Level 24"<br>NO. OF VIALS 3NOS<br>ACCURACY : 0.5MM/METER<br>THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br>Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator<br>(Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) & suitable for ISO-9000 assessment purpose.)    | 20               | NOS         |                            |                                 |



|      |   |    |     |  |  |
|------|---|----|-----|--|--|
| 400  | <p>Spirit Level 36"<br/> NO. OF VIALS 3NOS<br/> ACCURACY : 0.5MM/METER<br/> THREE FACTORY SET VIALS, ONE HORIZONTAL AND TWO PLUMB. ALLUMINIUM BODY.POWDER COAT FINISH WITH PLASTIC PROTECTIVE CAPS.NON MAGNETIC<br/> Make: Freeman / Yamayo / Mitutoyo / Kristeel / Senator</p> <p>(Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) &amp; suitable for ISO-9000 assessment purpose.)</p>  | 20 | NOS |  |  |
| 500  | <p>Engineering Tri square 24"<br/> MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br/> (Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)</p>   | 10 | NOS |  |  |
| 600  | <p>Engineering Tri square 4"<br/> MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br/> (Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)</p>  | 30 | NOS |  |  |
| 700  | <p>Engineering Tri square 6"<br/> MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br/> (Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)</p>  | 30 | NOS |  |  |
| 800  | <p>Engineering Tri square 8"<br/> MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br/> (Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)</p>  | 30 | NOS |  |  |
| 900  | <p>Engineering Tri square 12"<br/> MANUFACTURED FROM HARDENED AND TEMPERED STEEL. EDGES ARE GROUND PARALLEL TO GIVE THE SQUARE EXACT RIGHT ANGLE ON BOTH THE INSIDE AND OUTSIDE OF THE STOCK BALDE.<br/> (Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ)</p>   | 30 | NOS |  |  |
| 1000 | <p>Steel Rule 2feet<br/> TEMPERED STAINLESS STEEL. SATIN CROME. ANTIGLARE FINISH WITH PERMANENT BLACK FIGURES AND GRADUATIONS EXTREAMLY EASY TO READ. ACCURACY: +/-0.2MM FULL SCALE. CONSTANT AT 20 DEGREE CELCIUS. RUSTLESS.ROUND END. METRIC SUBDIVIDED TO 0.5MM AND 1MM , FIGURED EVERY 10 MM<br/> (Make: Freeman / Kristeel / Starrett / Mititoyo / Suraj)<br/> (Supplier should provide calibration certificate fully traceable to Government approved agency (e.g. NABL) &amp; suitable for ISO-9000 assessment purpose.)</p> | 20 | NOS |  |  |

|      |   |    |      |  |  |
|------|---|----|------|--|--|
| 1100 | Steel Rule 1 meter<br>TEMPERED STAINLESS STEEL. SATIN CROME. ANTIGLARE<br>FINISH WITH PERMANENT BLACK FIGURES AND<br>GRADUATIONS EXTREAMLY EASY TO READ.<br>ACCURACY: +/-0.2MM FULL SCALE. CONSTANT AT 20<br>DEGREE CELCIUS. RUSTLESS.ROUND END.<br>METRIC SUBDIVIDED TO 0.5MM AND 1MM , FIGURED EVERY<br>10 MM<br>(Make: Freeman / Kristeel / Starrett / Mititoyo / Suraj)<br>(Supplier should provide calibration certificate fully traceable to<br>Government approved agency (e.g. NABL) & suitable for ISO-<br>9000 assessment purpose.) | 20 | NOS  |  |  |
| 1200 | Divider spring type 6"<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS<br>MOUNTED ACCROSS THE LEGS FOR SETTING THE<br>DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING<br>BOW JOINS THE LEGS WITH A KNURLED EXTENSION<br>ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ /<br>TAPARIA)  | 20 | Nos. |  |  |
| 1300 | Divider spring type 12"<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS<br>MOUNTED ACCROSS THE LEGS FOR SETTING THE<br>DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING<br>BOW JOINS THE LEGS WITH A KNURLED EXTENSION<br>ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ /<br>TAPARIA)   | 20 | Nos. |  |  |
| 1400 | Divider spring type 24"<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS<br>MOUNTED ACCROSS THE LEGS FOR SETTING THE<br>DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING<br>BOW JOINS THE LEGS WITH A KNURLED EXTENSION<br>ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ /<br>TAPARIA)   | 20 | Nos. |  |  |
| 1500 | Divider spring type 36"<br>GROUND FINISH POINTS. FINE ADJUSTING SCREW IS<br>MOUNTED ACCROSS THE LEGS FOR SETTING THE<br>DISTANCE BETWEEN THE TWO POINTS. CIRCULAR SPRING<br>BOW JOINS THE LEGS WITH A KNURLED EXTENSION<br>ATTACHED FOR USE WHEN PIVOTING THE DIVIDERS<br>(Make: SAMRAT/ MERCIFUL/ BHARAT/ OSKAR/ SURAJ /<br>TAPARIA)   | 20 | Nos. |  |  |
| 1600 | Gap Gauge   | 20 | Nos. |  |  |

**Note : Prices to be filled in the e tendering.**

- i) **The Prices indicated in the Price Bid shall be exclusive of Taxes and Duties.**
- ii) **Bidder should refer the detail specification in tender enquiry.**

**Tax head**

**Rate applicable( To be quoted in Part-I )**

- i) Sales tax.....
- ii) VAT.....
- iii) Octroi .....
- iv) Others (Bidders to specify).....

Signature of bidder

Name:.....Designation..... Date:.....

Bidders Company Seal.

**EVALUATION OF PRICE AND LOADING CRITERIA**

The Bids will be ranked based on item wise price in the rate sheet after adding Taxes, duties and levies and after loading the prices as per the loading criteria given hereunder.

**LOADING CRITERIA FOR NORMALISING THE PRICE BIDS**

1. The bidder shall quote the rates excluding the taxes & duties.
2. Applicable taxes/duties and the rates shall be separately indicated by the bidder in Rate Sheet.
3. MDL may consider to provide the following certificates where exemption is considered applicable based on the rates of taxes included by the bidder in the price bid format : -
  - ❖ Issue of "C" / "D" Form with regard to Sales TaxBidder to quote accordingly.
4. 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 + 2% thereon on the amount (s) at variation and/or for the period (no. of days) at variation.
5. For additional delivery period sought by bidder over the stipulated date of delivery/completion of tender, 0.50% per completed week may be loaded to the quoted price.
6. Deviation sought in respect of rate per week and/or maximum ceiling in respect of Liquidated Damages shall be loaded on the quoted price. For e.g., the maximum ceiling towards L.D. stipulated in tender is 5% and bidder seeks to limit it to say 3.5%, then price quoted will be loaded by 1.5%. If rate of L.D. per week in tender is 0.5% per week or part thereof and bidder seeks it as, say, 0.40% per week or part thereof, the maximum ceiling on L.D. as per tender will be equated to weeks (10 weeks in this case) and rate proposed by bidder, i.e. 0.4% will be multiplied by the so equated maximum period (which works to 4%) and the quoted price will be loaded accordingly by 1%. Delivery, being the essence of the contract, it is desirable for the bidders to adhere to the stipulated clause.

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**STACS ACCEPTANCE FORMAT**

**To,  
MAZAGON DOCK LIMITED  
PURCHASE DEPARTMENT.**

**Tender No. EY/CD/PMP/1300000753**

| STACS<br>CLAUSE No. | BIDDER'S<br>REMARK | STACS<br>CLAUSE<br>No. | BIDDER'S<br>REMARK | STACS<br>CLAUSE<br>No. | BIDDER'S<br>REMARK |
|---------------------|--------------------|------------------------|--------------------|------------------------|--------------------|
| 120                 | ACC./ DEV          | 280                    | ACC./ DEV          |                        |                    |
| 200                 |                    | 290                    |                    |                        |                    |
| 210                 |                    | 300                    |                    |                        |                    |
| 220                 |                    | 310                    | NA                 |                        |                    |
| 230                 |                    | 320                    | NA                 |                        |                    |
| 240                 | NA                 | 330                    |                    |                        |                    |
| 250                 |                    | 340                    |                    |                        |                    |
| 260                 |                    | 350                    |                    |                        |                    |
| 270                 |                    | 360                    |                    |                        |                    |

**COMPANY'S NAME & ADDRESS :**

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

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

**NOTES :**

1. Bidder(s) should carefully read the Standard Terms & Conditions (STACS) included in the tender prior to filling up this acceptance format.
- 1 This format should be properly filled, signed and returned by the bidder(s) alongwith their technical offer for considering their Bid.
- 2 Bidder(s) should indicate "ACC" for Accepted, "DEV" for Deviation Taken for each clause number in the above table.
- 3 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. 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.

**TEF( Tender Enquiry Format) ACCEPTANCE FORMAT**

To,  
MAZAGON DOCK LIMITED  
PURCHASE DEPARTMENT.

**Tender No. EY/CD/PMP/1300000753**

| TEF<br>CLAUSE No. | BIDDER'S<br>REMARK | TEF<br>CLAUSE<br>No. | BIDDER'S<br>REMARK | TEF<br>CLAUSE<br>No. | BIDDER'S<br>REMARK |
|-------------------|--------------------|----------------------|--------------------|----------------------|--------------------|
| 01                | ACC. / DEV.        | 10                   | ACC. / DEV         | 19                   | ACC. / DEV         |
| 02                |                    | 11                   |                    | 20                   |                    |
| 03                |                    | 12                   |                    | 21                   |                    |
| 04                |                    | 13                   |                    |                      |                    |
| 05                |                    | 14                   |                    |                      |                    |
| 06                |                    | 15                   |                    |                      |                    |
| 07                |                    | 16                   |                    |                      |                    |
| 08                |                    | 17                   |                    |                      |                    |
| 09                |                    | 18                   |                    |                      |                    |

**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, 3.1, 3.2 a), b), l), ii) & iii).

**ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS**

To,  
MAZAGON DOCK LIMITED  
PURCHASE DEPARTMENT.

**Tender No. EY/CD/PMP/1300000753**

| GT&C<br>CLAUSE No. | BIDDER'S<br>REMARK | GT&C<br>CLAUSE<br>No. | BIDDER'S<br>REMARK | GT&C<br>CLAUSE<br>No. | BIDDER'S<br>REMARK |
|--------------------|--------------------|-----------------------|--------------------|-----------------------|--------------------|
| A10                | ACC. / DEV.        | A80                   | ACC. / DEV         | A150                  | ACC. / DEV         |
| A20                | <u>NA</u>          | A90                   | <u>NA</u>          | A160                  | <u>NA</u>          |
| 430                | <u>NA</u>          | A100                  |                    | A170                  |                    |
| A40                | <u>NA</u>          | A110                  |                    | A180                  | <u>NA</u>          |
| A50                |                    | A120                  |                    | A190                  |                    |
| A60                |                    | A130                  |                    | A200                  | <u>NA</u>          |
| A70                |                    | A140                  |                    |                       |                    |

COMPANY'S NAME & ADDRESS :

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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. A10 means – Clause nos. A11, A12, A13.

