



## TENDER ENQUIRY

[ WEB TENDER ]

माझगाव डॉक लिमिटेड  
(भारत सरकार का उपक्रम)

**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 : 1200000437  
purchasing Officer : Kunwar S Hansda  
To

Department: EY COMMERCIAL  
Purchasing Officer: Kunwar S Hansda  
Telephone No:+91 23763583  
Fax No:+91 23741386  
Email ID: kshansda@mazagondock.gov.in

Telephone No:

Fax No:

Email ID:

Tender Number: 1200000437  
Tender Date: 11.01.2013  
Tender Closing Date: 01.02.2013  
Tender Closing Time: 15:00:00  
RFQ Number: 2010010685

Tender Fee: Rs 0.00

EMD Amount: Rs 0.00

Pre Bid Meeting Date

Pre Bid Meeting Time 00:00:00

Tender Opening Date: 01.02.2013

Tender Opening Time: 15:00:00

Offer should be valid up to: 09.04.2013

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 Officer's Name, Tender Number, Closing date & time and RFQ Number in your Quotation & related correspondence )

Dear Sir / Madam ,

SUB:- PROCUREMENT OF ROTARY COMPRESSOR FOR WINDOW AC

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:- 1 ton rotary compressor	5 Number	09.04.2013
00200	Material Number:- 1.5 ton rotary compressor	10 Number	09.04.2013
00300	Material Number:- 2 ton rotary compressor	5 Number	09.04.2013

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****WEB TENDER**  
**TENDER ENQUIRY (TWO - BID SYSTEM)****DIVISION: SUBMARINE****DEPARTMENT- COMMERCIAL (EAST YARD)**

**TENDER NO:** EY/CD/DPO/KSH/1200000437  
**CLOSING DATE:** - 01.02.2013  
**SECURITY DEPOSIT:** - NIL  
**TENDER FEE:** - NIL  
**EMD:** - NIL

**TENDER DATE:** - 11.01.2013  
**CLOSING TIME:** - 15.00 HRS

**MAZAGON DOCK LIMITED (MDL), INVITES COMPETITIVE BIDS from reputed Indian Bidders / Suppliers only in TWO – BID SYSTEM (Part-I Techno Commercial Bid and Part-II Price Bid) for the following Work / Supplies;**

**1. Description of Work / Supplies:**

<b>Sr. No</b>	<b>Description &amp; Specification of Item</b>
00100	PROCUREMENT OF ROTARY COMPRESSOR FOR WINDOW AC.  Detailed scope is attached as Enclosure 01.

**2. INSTRUCTIONS TO THE BIDDERS**

Bidders should submit the following documents along with their offer:

- 2.1 Bidders not registered with Mazagon Dock Limited should submit Valid Bidders Company Profile and Shop & Establishment registration certificate / Registration Certificate from local body for conducting business, duly self attested, stamped with their company seal.
- 3 Bidders registered with Mazagon Dock Limited should furnish copy of valid Registration Certificate.
- 4 **Earnest Money Deposit (EMD):** Not Applicable
- 5 **Validity Period:** Bids / Offers shall have a validity period of **60 Days** from the tender closing date. A bid valid for a shorter period will be liable for rejection at the discretion of MDL.
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;
  - 6.1 **Part-I Bid:** 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)**

    - 6.1.1 **Technical Bid in Original duly signed.**
    - 6.1.2 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.
    - 6.1.3 STACS Acceptance in the Prescribed Format duly stamped, signed & filled 'Accepted OR Not Accepted' as applicable for each of the clause.
    - 6.1.4 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.
    - 6.1.5 Deviation Sheet in the prescribed format in case of any deviations from Terms, Conditions & Technical requirements specified in the STACS, Tender Enquiry & GT&C.
    - 6.1.6 Bidders / Suppliers should submit the additional documents as applicable and described at para 3 above.
    - 6.1.7 Copies of valid Registration or Approval certificates in case of Bidder's firms registered with MDL/NSIC.
    - 6.1.8 Bank Details for Payment by RTGS/NEFT in the format enclosed.
  - 6.2 **Part-II Bid:** 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 scribing Tender Enquiry No., Due date & Time and addressed **To General Manager (Commercial-East Yard), 7<sup>th</sup> Floor, Reclamation Building, East Yard, Mazagon Dock Limited, Dockyard Road, Mumbai 400 010, INDIA.**
    - 6.2.1 The offers shall be **deposited in Tender Box on 7<sup>th</sup> Floor, Reclamation Building, East Yard, Mazagon Dock Limited, Dockyard Road, Mumbai 400 010, India** on / or before The Closing Date & Closing Time and addressed **To General Manager (Commercial-East Yard)**. 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.
- 6.2.2 The bids may also be sent by Speed Post / Courier Service well in advance so as should reach the Undersigned / Department (address as mentioned above) well before the due date and time. Timely by submission of the Bids is the responsibility of the bidders and no reasons / excuses in this regard will be entertained MDL.
7. Bid Rejection Criteria:
- 7.1 Following bids shall be **categorically** rejected;
- 7.1.1 The Bids received after tender closing date and time.
- 7.2 Following bid rejection criteria may render the bids **liable** for Rejection:
- 7.2.1 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.
- 7.2.2 Incomplete / misleading / ambiguous bids in the considered opinion of TNC.
- 7.2.3 Bids with technical requirements and or terms not acceptable to MDL / Customers / External agency nominated as applicable.
- 7.2.4 **Validity period** indicated by bidders is shorter than that specified in the tender enquiry.
- 7.2.5 Bidders/ Offers not adhering the stipulated **Delivery Schedule** as per **TEF clause no. 09/ Enclosure 01**.
8. **Delivery Period / Completion Schedule:** 3 (THREE) Weeks from the Purchase Order Date. Items to be Free Door Delivered to MDL Stores East Yard, Mumbai.
9. Pricing: Bidders shall quote the prices of all items listed in the tender enquiry for delivery of the items in Mazagon Dock Limited Stores. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL.
10. Terms of Payment: - **No Advance in any manner will be paid to the Supplier / Bidder / Vendor / Contractor.** 100% Payment will be made through NEFT between 25 – 30 days for actual quantities supplied and submission of documents such as invoices (in triplicate), relevant material, certificates & **Inspection release note from User Dept.**, as per scope of supply and purchase order. **Part Supply Part Payment will not be acceptable.**
11. **Guarantee/ Warranty:** The materials / Items are to be Guaranteed / Warranted for a period of 1 (One) Year from the date of acceptance of items in MDL Stores - East Yard.
12. **Performance Bank Guarantee (PBG):** Not Applicable
13. Bidder shall abide by all Standard Terms And Conditions of Supply (STACS), GT&C, and Acceptance formats as per Enclosures contained therein should be properly filled, signed and returned by the bidder along with Techno-Commercial (Part-1) Bid. The bidder shall also abide statutory requirements, Official Secret Act 1923 and Safety Clause. In the event we do not receive the Acceptance Formats duly filled Signed & Stamped it shall be Presume that all Tender Terms & Condition mentioned herein are Acceptable by the Bidders.
14. **Taxes & Duties:**
- 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 price bid format at Enclosure – 2. The items/ services – 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 same Rate Sheet, which will be paid extra.
- 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.***
15. **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:
- 15.1 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.
- 15.2 Delivery of the goods at MDL premises should be responsibility of the supplier.
- 15.3 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.
- 15.4 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.**

- 15.5 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.
16. Ranking of Bids & Determination of L-1 Bidders:
- 16.1 Ranking of price bids shall be done on the basis of "Overall inclusive of taxes, duties and levies", and/or lowest itemized cost basis (since the items are separable). 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.
- 16.2 Supplier may indicate minimum acceptable order value. In absence, they have to accept based on the lowest offer, (Net Outgo Basis), calculated by MDL.
17. **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate transport mode as per the order to 'Mazagon Dock Limited Stores' at East 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.
18. No Price Preference shall be given to any Bidder Irrespective of their status.
19. **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.
20. Public Grievance Cell: A Public Grievance Cell headed by **General Manager (F - CA), Shri. S.D.Kajawe** 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 3<sup>rd</sup> floor, West block Building or send their complaints / grievances to him in writing for redressal. His Telephone No. is 022 2378 1561 Ext'n 3007.
21. Supply on MDL Holidays: Request for permission for delivery 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.
22. **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 Undelivered Portion.
23. **Security Deposit (SD):** Not Applicable
24. MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
25. Receipt Inspection by MDL: Receipt Inspection shall be done by **MDL User Department (MTC – EY)**. Any objection raised by User Department and / or Stores Department against quality of materials shall be satisfactorily corrected by the Contractor at his expense including replacement as may be required within shortest possible time within 30 days. Items damaged during transit shall also be rectified / replaced by the Contractor within shortest possible time.
26. MDL shall not be bound by any printed conditions or provisions in the sellers bid forms or acknowledgement of contract, invoices, packing list and any other documents which purport to impose any conditions at variance with the tender terms / final negotiated & accepted terms.
27. Issue of Tender Enquiry Document: - The Tender Enquiry can be downloaded from our website [www.mazagondock.gov.in](http://www.mazagondock.gov.in)
28. Bidders intending to witness the Tender opening shall have to submit the letter of authority to the Tender Opening Officers and will sign on the sheet of paper in token of his presence at the time of tender opening.
29. In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender.

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

Yours faithfully,  
For **MAZAGON DOCK LIMITED**  
(Purchase Officer)  
Stamp

**Enclosures:**

Enclosure1: Scope of Supply / Work & QA requirements.  
Enclosure2: Rate Sheet Format.  
Enclosure3: Tender Enquiry Terms and Acceptance Format.  
Enclosure4: General Terms & Conditions with Acceptance Format.  
Enclosure5: Standard Terms & Conditions (STACS) with Acceptance Format.  
Enclosure6: Loading Factors.  
Enclosure7: Deviation Sheet.  
Enclosure8: RTGS/NEFT Format.  
Enclosure9: Check List for Bidder's.

**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 Annexures for EY-Tenders".**

- Proforma for Performance Bank Guarantee.
- 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

**Scope of Supply & QA Requirements**TENDER ENQUIRY NO.: EY/CD/DPO/KSH/1200000437

<b>Sr. No</b>	<b>Description &amp; Specification of Item</b>	<b>Unit</b>	<b>Quantity Required</b>	<b>Delivery From the date of order Months/Weeks</b>
PROCUREMENT OF ROTARY COMPRESSOR FOR WINDOW AC				
001	1 Ton Rotary Compressor	Nos.	5	3 weeks
002	1.5 Ton Rotary Compressor	Nos.	10	3 weeks
003	2 Ton Rotary Compressor	Nos.	5	3 weeks

**Important Note: -**

- The materials / items are to be guaranteed/warranted for a period of 1 (one year).
-

**RATE SHEET FORMAT**

TENDER ENQUIRY NO.: EY/CD/DPO/KSH/1200000437

Sr. No.	Material / Details	Unit	Quantity	Unit Price in Rs./-	Total Price in Rs./-
001	1 Ton Rotary Compressor	Nos.	5		
002	1.5 Ton Rotary Compressor	Nos.	10		
003	2 Ton Rotary Compressor	Nos.	5		

**IMPORTANT NOTES TO THE BIDDERS:**

- i) **TAXES & DUTIES:**  
The rates / price quoted by Indigenous 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.**

Sr. No	Taxes, Duties & other charges (Please specify with applicable rates)	Applicable Rate	Amount
1	Excise Duty		
2	VAT		
3	CST		
4	Octroi		
5	Please Specify any other Taxes & Duties		

**Lowest Acceptable Order Value: - \_\_\_\_\_ Rs. /-**

- iii) Supplier may indicate minimum acceptable order value. In absence, they have to accept based on the lowest offer, (Net Outgo Basis), calculated by MDL.
- 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.

Company's Seal

(Signature, Name & Designation)

Date:

**TEF ACCEPTANCE FORMAT**

To,  
MAZAGON DOCK LIMITED  
COMMERCIAL DEPARTMENT- EY

TENDER ENQUIRY NO.: EY/CD/DPO/KSH/1200000437

TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK	TEF CLAUSE No.	BIDDER'S REMARK
1. Description		2. Instruction to Bidder's		3.	
4. EMD	Not Applicable	5. Validity Period		6.	
7. Bid Rejection		8. Delivery Period		9. Pricing	
10. Terms of Payment		11. Guarantee/ Warranty		12. PBG	Not Applicable
13.		14. Taxes & Duties		15. Loading Criteria	
16. Ranking of Bid		17. Consignee		18.	
19. Modification of Bid		20.		21.	
22. LD		23. SD	Not Applicable	24.	
25. Inspection		26.		27	
28		29			

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) along with 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-----



**ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS**

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

TENDER ENQUIRY NO.: EY/CD/DPO/KSH/1200000437

GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK	GT&C CLAUSE No.	BIDDER'S REMARK
A10. Acceptance		A20. SD	Not Applicable	A30. Forfeiture of EMD/Bid Bond	Not Applicable
A40. Forfeiture Of SD	Not Applicable	A50. Forfeiture of PBG	Not Applicable	A60. Supplies	
A70. Progress		A80. Cancellation of Order		A90. Preservation	
A100. F&I		A110. Taxes & Duties		A120. Demurrage	
A130. Inspection		A140. Receipt Inspection by MDL		A150. Rejection of Material	
A160.		A170.		A180.	Not Applicable
A190.		A200.	Not Applicable		

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) along with 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.

**STACS ACCEPTANCE FORMAT**

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

TENDER ENQUIRY NO.: EY/CD/DPO/KSH/1200000437

STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK	STACS CLAUSE No.	BIDDER'S REMARK
<u>120</u>		<u>200</u>		<u>210</u>	
<u>220</u>		<u>230</u>		<u>240</u>	<u>Not Included</u>
<u>250</u>		<u>260</u>		<u>270</u>	
<u>280</u>		<u>290</u>		<u>300</u>	
<u>310</u>		<u>320</u>		<u>330</u>	
<u>340</u>		<u>350</u>		<u>360</u>	

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) along with 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 '6' means – clause nos. 6.1, 6.2.

**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

**DEVIATION FORMAT****(Bidders to fill, sign, stamp and RETURN this form in PART- I bid)**

To,  
 MAZAGON DOCK LIMITED  
 COMMERCIAL EASTYARD  
 TENDER ENQUIRY NO.: EY/CD/DPO/KSH/1200000437

Deviation Sr. No.	Page Sr. No. or Enclosure Reference of the Tender Enquiry	Clause Number for Which the Deviation is Sought	Brief Text Description of the Clause	Reasons for Deviation	Suggested Alternative
1.					
2.					
& so on...					

**COMPANY'S NAME & ADDRESS :**

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

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

**RTGS/NEFT – MANDATE AUTHORISATION FORM**  
**(ILLUSTRATIVE FORMAT)**

**1. Supplier's / Vendor's Name:**

[illegible]

**2. Supplier's / Vendor's Name as per Bank Records:**

[illegible]

### 3A. Supplier's Code

--	--	--	--	--

**3B. Supplier's PAN Number: #**

[illegible]

# Quoting PAN No. in all the e-returns has become 100% mandatory w.e.f. 14-02-2008 hence, ensure to fill - up this and also send a photocopy of PAN duly self-attested. If there is any difference between the name given in the supplier's name and name given in the PAN card, then a note to explain the reason for the difference and the correlation between both.

**4. Supplier's / Vendor's Complete Postal Address:**

[illegible]

**5. Supplier's / Vendor's E-mail ID:**

[illegible]

**6. Supplier's / Vendor's Telephone Number & Mobile Phone Number:**

[illegible]

**7. Name of the Bank:**

[illegible]

**8. Bank (Branch) Postal Address:**

[illegible]

**9. RTGS\*/NEFT\*\* - Code of the Branch:**

[illegible]

RTGS\* - “Real Time Gross Settlement”, NEFT\*\* - “National Electronic Fund Transfer”.

These "IFSC" Codes are unique numbers of each Branch – "Indian Financial Services Code". For some Branches both the codes are the same and some Banks, may maintain one Code No. for RTGS and another Code No. for NEFT. Hence, please fill-up both the rows, even if it is the same.

**10. Nature of the Account:** (Tick whichever is applicable & put 'x' mark for the balance two accounts)

Saving Bank Account:		Cash Credit Account:		Current Account:	
----------------------	--	----------------------	--	------------------	--

**11. Bank Account Number of the Supplier: ©**

[illegible]

© Fill up from the 1<sup>st</sup> column. For the balance left out blank columns, please mention 'x' mark.

We hereby declare that the particulars given above are correct and complete. If the transaction is delayed for reasons of incomplete or incorrect information, we would not hold MDL responsible.

Date:

**Supplier's Seal:**

**Authorized Signature of the Supplier:**

**Certified that the particulars as per Serial Numbers 2, 7 to 11 are correct as per our records.**

Date:

### Bank's Stamp

**Authorized Signature of the Officer of the Bank.**

Bidders are requested to check and fill up the followings before they submit their bids:-

CHECK LIST FOR BIDDER'S/SUPPLIER'S				
TENDER NO.		DTD.	CLOSING DATE.	
Scope of Work: PROCUREMENT OF ROTARY COMPRESSOR FOR WINDOW AC				
Sr. No.	Description	Tender Requirement	Supplier	
			Strike off which ever is not applicable	Remark (if any)
1	Offer Ref. No.	Supplier has to mention their offer no.		
2	Technical Acceptance	Supplier has to mention about total technical acceptance of Tender. (as per Encl. 1)	Accepted / not accepted	
3	Registered	Whether supplier is Temporarily or Permanently registered with MDL or not registered at all.		
4	Registration & Document as per TEF 3.	Whether supplier submitted copy of Registration duly attested (If he is Temp. or Permanent Registered) along with Document required as per Tender Enquiry Format (TEF – 3).	Submitted /not submitted	
5	Payment Terms	Supplier has to mention whether payment terms are acceptable or not acceptable as per Tender Enquiry Clause no.11. If any deviation is there, same has to be mentioned.	Acceptable /Not acceptable / Deviation seeks	
6	Blank Price bid format	Whether supplier/contractor submitted Blank Price-Bid Format (stating only quoted/not quoted) in Part I – Bid (Technical bid).	Submitted /not submitted	
7	Offer Validity	Supplier has to mention validity of their offer (in terms of weeks) from the closing date of TENDER.		
8	Delivery Period / Completion Schedule	Supplier has to mention delivery / completion period for Scope of work (in terms of days or week).		
9	Guarantee/ Warranty of 1 Year	Whether Guarantee / Warrantee is acceptable as per TEF Clause no 12.	Acceptable / Not acceptable or any deviation	
10	TEF Acceptance	Whether Supplier accepted/ not accepted /accepted but deviation seeks for TEF Clause no. ----.	Acceptable / Not acceptable /Deviation sought for TEF Clause no.---	
11	STAC Acceptance	Whether Supplier accepted/ not accepted STAC.	Accepted/Not Accepted	
12	GT&C Acceptance	Whether Supplier accepted/ not accepted GT & C.	Accepted/Not Accepted	
13	Deviation	Whether supplier submitted/Not submitted Deviation form .If any deviation seeks, same has to be mention in Remark.	Submitted & it is Nil	
14	Taxes & Duties	Supplier has to mention applicable taxes & duties in terms of % in Part I – Bid (technical part). If not, write nil.		
15	Delivery terms	Supplier has to mention about free delivery of material to MDL Stores or if any deviation is there, same has to be mentioned.		

