



निविदा पूछताछ  
TENDER ENQUIRY

[वेब निविदा]  
[WEB TENDER]

माझगांव डॉक शिपबिल्डर्स लिमिटेड

(भारत सरकार का उपक्रम)

MAZAGON DOCK SHIPBUILDERS LIMITED

(Formerly known as Mazagon Dock Limited)

(A Govt. of India Undertaking)

CIN: U35100MH1934GOI002079

Dockyard Road, Mumbai 400 010

Website- [www.mazagondock.in](http://www.mazagondock.in)

Certified - ISO 9001: 2008 for Shipbuilding Division

GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1200001602	विभाग/Department	EY COMMERCIAL
क्रय अधिकारी/Purchase Exec.	Tushar Jaulkar	क्रय अधिकारी/Purchase Exec.	Tushar Jaulkar
सेवा में /To		दूरभाष सं./Telephone No	23762620
		फैक्स सं./Fax No	23741386
		ई-मेल/E-Mail	tajaulkar@mazdock.com
दूरभाष सं./Telephone		निविदा सं./Tender No	1200001602
फैक्स सं./Fax		निविदा तिथि/ Tender Date	
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	17.10.2018
		निविदा बंद होने का समय/Tender Closing Time	15:00:00
		आरएफक्यू सं./RFQ No	2050001791

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	0.00
पुर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		17.10.2018,15:30:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		17.12.2018
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		0.00 %आदेश मूल्य का/PO value

( आगे के विवरण हेतु कृपया सम्बंधित नियम शर्तों को पढ़ें। सुनिश्चित करें कि कोटेशन और संबंधित पत्राचार के लिए विभाग का नाम, क्रय अधिकारी का नाम, निविदा संख्या, बंद होने का समय एवं तिथि एवं आरएफक्यू सं. अपने कोटेशनमें लिखें। )

Kindly read and refer relevant terms & conditions for further details. Do ensure to Quote Department Name, Purchase Executive & Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence )

प्रिय महोदय/महोदया  
Dear Sir / Madam ,

विषय /SUB:- PROCUREMENT OF SONIC NOZZLE OF CARBON MONOXIDE DIOXIDE ANALYSER (CO)

माझगाँव डॉक शिपबिल्डर्स लिमिटेड प्रतिष्ठित/संभावित आपूर्तिकर्ताओं से निम्न हेतु, प्रतियोगितात्मक दो बोली प्रणाली में ( भाग -I तकनीकी - वाणिज्य बोली एवं भाग II मूल्य बोली ) बोली आमंत्रित करती है।

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

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
00010	सामग्री सं./ Material Number :- 350000000000052557 Sonic nozzle micron 75mm सामग्री वर्णन/Material Description :Ø75 Micron Assembled Sonic Nozzle, Ref No.182, Simtronics "Parts" Reference: 96012069,	2 Number	12.11.2018

निविदा सं./ Tender No:- 1200001602

निविदा तिथि/ Tender Date:-

आरएफक्यू सं./RFQ No:- 2050001791

क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
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Simtronics "Ordering" Reference: 04400145,  
Manufacturer Reference: 154-017

नियम और शर्तें : भाग ए में लिखी हुई और इतर संलग्नपत्रे इस निविदा एक अभिन्न अंग हैं। हमें आशा है कि, हमें प्रतियोगित्मिक और उचित प्रस्ताव इस निविदा के लिए प्राप्त होगा।

Terms & Conditions as indicated in Part A of this tender and other enclosures / annexures form an integral part of this tender document. We look forward to receive your most competitive and reasonable offer against this Tender.

माझगाँव डॉक शिपबिल्डर्स लिमिटेड के लिए /For Mazagon Dock Shipbuilders Ltd

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

**MAZAGON DOCK SHIPBUILDERS LIMITED (MDL), INVITES COMPETITIVE BIDS from Indigenous Suppliers only In TWO BID SYSTEM for the following Supply.**

1. **Description of Work / Supplies/Services: PROCUREMENT OF SONIC NOZZLE OF CARBON MONOXIDE DIOXIDE ANALYSER (CO).**
2. **For detailed scope of supply please refer RFQ no 2050001791 of Tender Document.**
3. **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.
4. **Pre-Qualification Criteria :** Bidders should submit the following documents along with their offer through tender:
  - 4.1 Bidders Company Profile and shop & establishment registration certificate/ registration certificate from local body for conducting business.
5. **Submission of offer in Two Bid System:** Offer can be submitted by **at tender box** referring to the tender no placed at Reception center at gate at below address.

**Tender no: EY/CD/PROJ/TAJ/1200001602  
East Yard- Commercial Dept,  
SSA Building- 4<sup>th</sup> Floor,  
Alcock Yard, MAZAGON DOCK SHIPBUILDERS LTD.  
Dockyard Road, Mumbai 400010**

**Part1: Technical + Part2: Commercial bid in original consist of following:**

- i) Shop & Establishment certificate.
  - ii) Two bid offer mentioning technical specification of the product to be supplied and price as per rate sheet format.
  - iii) Bank details for payment by NEFT as per attached format.
6. **Bid Rejection Criteria:**
    - 6.2 Following bid rejection criteria may render the bids **liable** for Rejection:
      - 6.2.1 The bids received after tender closing date and time.
      - 6.2.2 Bids not meeting the technical requirement and terms not acceptable to MDL.
  7. **Delivery Period / Completion Schedule:** Time is the essence of contract. Delivery period is within 07 days after placement of order.
  8. **Pricing:** Bidders shall quote the prices of all items listed in the tender enquiry for delivery of the items in Mazagon Dock Shipbuilders Limited Stores. The prices quoted shall remain firm and fixed during the currency of the order / contract unless agreed otherwise by MDL
  9. **Terms of Payment:** - No Advance in any manner will be paid to the Supplier / Bidder / Contractor. Payment will be made between 15-20 days after successful delivery and acceptance of the product at MDL-EY and upon submission of following documents,
    - 9.1 Original invoice in triplicate
    - 9.2 GRN
    - 9.3 COC certified by OEM / vendors quality executive.
    - 9.4 Acceptance from user confirming delay attributable to the firm
    - 9.5 Guarantee / warrantee certificate
  10. **Guarantee/ Warranty:** The product shall guarantee/warrantee for a period of 12 months from the date of acceptance.
  11. **Consignee:** The Successful bidder/s shall arrange dispatch of goods by appropriate ~~Rail / Road / Sea / Air~~ transport mode as per the order to MAZAGON DOCK SHIPBUILDERS LIMITED Stores at East Yard Stores ~~/ Sewri Stores / Anik Yard Stores~~ on working days (Monday to Friday) between 8.00 hrs to 15.00 hrs (Lunch Time 11.30 to 12.00 hrs).
  12. **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 1% (One per cent) per week or part thereof, subject to maximum of 5% of the Order / Contract value.

- 13 MDL reserves the right to consider placement of Order / Contract in part or in full against the tendered quantity.
- 14 **Ranking of price bids:** For line items being inseparable ranking of price bids shall be done on overall item cost basis inclusive of taxes, duties and levies. If any variations in statutory levies, the break up in respect of taxes, duties and levies is clearly and separately furnished in the bid and MDL is satisfied that the rates of taxes, duties & levies indicated therein are in line with the tax law: so that escalation due to variation in the taxes, duties & levies can be justifiably considered to the extent legitimately allowable on the base amount(s) indicated in the bid. Therefore bidder is requested to show the break up regarding taxes, duties & levies as applicable in the bid.
- 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 will be given preference over Non-ISO bidders. Firstly Manufacturers then their authorized dealers will be given preference. The loading criteria will be as mentioned at Enclosure 6.
  - 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 and LIBOR / EURIBOR rates in case of foreign bidders.
  - 15.2 Delivery of the goods at MDL premises should be responsibility of the supplier. However, for unavoidable reasons, if bids are exclusive of transport and / or insurance, the same will be loaded at the cost to be incurred by MDL.
  - 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 **Inspection Agency:** Inspection agency will be SOT(MB), MDL QA-EY Department & End User (L& Wn) Department.
- 17 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.
- 18 Issue of Tender Enquiry Document: The Tender Enquiry can be downloaded from our website [www.mazdock.com](http://www.mazdock.com)
- 19 In case of any clarifications, bidders are requested to contact the undersigned, before the closing date of the tender.
- 20 We look forward to receive your most competitive and reasonable e-offer against this e-tender.

Yours faithfully,  
For **MAZAGON DOCK SHIPBUILDERS LIMITED**

Tushar A Jaulkar  
Dy. Manager (C – EY)

**Enclosures:**

- Enclosure 1: Rate Sheet Format.
- Enclosure 2: Tender Enquiry Terms and Acceptance Format
- Enclosure 3: Standard Terms & Conditions Format
- Enclosure 4: General Terms & conditions format
- Enclosure 5: RTGS/NEFT Format.
- Enclosure 6: Loading criteria

**Bidders to refer following documents of this Tender from MDL website “www.mazdock.com” under Heads – Tenders / EY Submarine and reading “Standard Annexure for EY-Tenders”.**

- Vendor Registration Form (VRF) and prescribed form of Declaration = APPENDIX - 5.1.
- Standard Terms & Conditions (STACS) FOR PURCHASE OF ITEMS = APPENDIX – 8.6.
- General Terms & Conditions (GT&C) = APPENDIX - 8.1.2.
- Statutory Requirements, Official Secret Act 1923 & Safety clause = APPENDIX – 8.12
- Please refer MDL website for downloading the Non Disclosure Agreement Format

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

TENDER ENQUIRY NO.: EY/CD/PROJ/TAJ/1200001602

Sr No	Material / Details	Unit	Quantity (A)	GST in %	Unit Price in Rs./- (B)	Total Price in Rs./- (AxB)
1	Sonic nozzle micron 75mm	Nos	2			
<b>Total (In figures as well in words)</b>						
➤ <b>Before quoting, for technical details please refer RFQ or may call to Mr Santoshsing Chavan M (Design-EY) on 022 23763617 / 16 / 13.</b>						

**IMPORTANT NOTES TO THE BIDDERS:**

- i) **TAXES & DUTIES:**  
The rates / price quoted by Bidder are to be exclusive of duties and taxes. However, nature / type and rate of duties & taxes are to be clearly indicated in the offer by the bidder separately.
- ii) All pages of the tender document including 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 &amp; Designation)

Date:

<b>Official contact details of the firm dealing officer:</b>	
Name of the dealing person	
Contact no	
Email id	

**TEF ACCEPTANCE FORMAT**

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
COMMERCIAL DEPARTMENT- EY

TENDER ENQUIRY NO: EY/CD/PROJ/TAJ/1200001602

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

COMPANY'S NAME & ADDRESS :

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

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

**NOTES:**

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

**STACS ACCEPTANCE FORMAT**

To,  
MAZAGON DOCK SHIPBUILDERS LIMITED  
East Yard Commercial Department

TENDER NO: - EY/CD/TAJ/1200001602

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

**COMPANY'S NAME & ADDRESS:**

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

SIGNATURE:

DATE:

NAME:

DESIGNATION:

BIDDER'S COMPANY SEAL:

**NOTES:**

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

**ACCEPTANCE FORM FOR GENERAL TERMS AND CONDITIONS**

To,  
 MAZAGON DOCK SHIPBUILDERS LIMITED  
 East Yard Commercial Department  
 TENDER NO: - EY/CD/TAJ/1200001602

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

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





**Loading Criteria**

- 1 The Prices will be compared on total cost (Table A) (including Taxes, Duties, Levies, sea and inland freights, insurance, port clearance)**

**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

**LOADING CRITERIA FOR NORMALISING THE PRICE BIDS DUE TO DEVIATIONS**

- The bidder shall quote the rates excluding the taxes & duties. Applicable taxes/duties and the rates shall be separately indicated in Rate Sheet.
- 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 and LIBOR /EURIBOR rates in case of foreign bidders.
- If the requirement of advance payment is absolutely unavoidable for bidder, then it may be allowed against a Bank Guarantee of equivalent amount with sufficient validity period. The quantum of advance will not be more than 15% of order value. Interest will be applicable at the PLR of State Bank of India + 2% and applicable PLR will be indicated separately at that time. If the bidder seeks advance payment at a lower rate of interest than the rate specified above, then only differential amount of interest shall be loaded on the quoted price.
- 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.
- 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.