***Annexure V***

**Tender ref. no. G25/VHS/** **113812-13/1267- 68 dated 29.03.2023**

**Deviation & Exclusions Schedule**

(Commercial Deviations)

To,

HOD (Commercial)

M/s. Goa Shipyard Limited

Vasco-da-Gama,

GOA-403 802.

Dear Sir,

We declare that the following are the only deviations and variations and exceptions and exclusions to the commercial condition as outlined in your tender document. The schedule has been filled in accordance with tender documents. Except these deviations, subject to the approval and acceptance by GSL, the entire scope shall be performed as per your requirements and tender documents. Further, we agree that additional conditions, if any found elsewhere in the offer other than those stated below, pertaining to any rebates and discounts offered may not be considered by you:

|  |  |  |
| --- | --- | --- |
| **Clause**  **No.** | **Statement of Deviations,**  **Variations & Exclusions**  **( Commercial )** | **Cost of Deviations,**  **Variations & Exclusions**  **( Commercial )** |
| 1 |  |  |
| 2 |  |  |
| 3 |  |  |

Date……………………. Signature………………………….

Place…………………… Name……………………………...

Designation……………………….

Seal………………………………..

Note: The Tender may use additional sheets of like size and format, if required.

***Annexure V a***

**Tender ref. no. G25/VHS/** **113812-13/1267- 68 dated 29.03.2023**

**SUMMARY SHEET OF COMPLIANCE OF COMMERCIAL TERMS & CONDITIONS**

|  |  |  |  |
| --- | --- | --- | --- |
| **SR. NO.** | **CLAUSE DESCRIPTION** | **COMPLIANCE**  **YES/NO** | **IF NO INDICATE REASONS** |
|  | PRE-QUALIFICATION CRITERIA |  |  |
|  | Prices |  |  |
|  | TWO BID SysTEM |  |  |
|  | Scope of supply |  |  |
|  | PRICE BREAK- UP |  |  |
|  | TAXES, DUTIES & LEVIES |  |  |
|  | EARNEST MONEY DEPOSIT (EMD) |  |  |
|  | SECURITY DEPOSIT (SD) |  |  |
|  | FORFEITURE OF SD |  |  |
|  | PURCHASE PREFERENCE UNDER PPP-MII ORDER 2017 |  |  |
|  | NORMS AND RELAXATION CRITERIA and PURCHASE PREFERENCE FOR MSE (APPLICABLE IF THE TENDER ENQUIRY IS DIVISIBLE IN NATURE) |  |  |
|  | RESTRICTIONS UNDER RULE 144 (xi) OF GENERAL FINANCIAL RULES (GFRs) 2017 |  |  |
|  | E-INVOICING |  |  |
|  | PACKING AND FORWARDING |  |  |
|  | FREIGHT |  |  |
|  | Insurance |  |  |
|  | PLACE OF SUPPLY |  |  |
|  | IMPORT LICENCE |  |  |
|  | EXPORT LICENCE |  |  |
|  | INSPECTION |  |  |
|  | DELIVERY |  |  |
|  | PAYMENT |  |  |
|  | LIQUIDAted DAMAGES (LD) |  |  |
|  | RISK PURCHASE |  |  |
|  | Guarantee /WARRANTY |  |  |
|  | TRIALS & COMMISSIONING ASSISTANCE |  |  |
|  | Cancellation of order |  |  |
|  | ARBITRATION |  |  |
|  | BAR CHART/MONTHLY PROGRESS REPORT |  |  |
|  | DOCUMENTS |  |  |
|  | PRESERVATION & RE-PRESERVATION |  |  |
|  | DEVIATION AND NON CONFORMITY |  |  |
|  | WEIGHT |  |  |
|  | INDIVIDUALITY OF CONTRACT |  |  |
|  | product support to indian COAST GUARD |  |  |
|  | secrecy |  |  |
|  | AGENTS/ AGENCY COMMISSION |  |  |
|  | PENALTY FOR USE OF UNDUE INFLUENCE |  |  |
|  | IMMUNITY OF GOVERNMENT OF INDIA CLAUSE |  |  |
|  | DUTY OF PERSONNEL OF SUPPLIERS |  |  |
|  | ACCESS TO THE BOOK OF ACCOUNTS |  |  |
|  | order acknowledgement |  |  |
|  | PENDING ORDERS WITH THE FIRM FROM OTHER SHIPYARDS |  |  |
|  | Recovery of sums due |  |  |
|  | APPICABILITY OF LAW AND JURISDICTION |  |  |
|  | LIMITATION OF LIABILITY |  |  |
|  | FALL CLAUSE |  |  |
|  | SUBMISSION OF FORGED DOCUMENTS |  |  |
|  | FORECLOSING OF TENDER/ACCEPTANCE OF TENDER /REJECTION OF TENDER |  |  |
|  | ACCEPTANCE & REJECTION OF FULL OR PART OF THE TENDER |  |  |
|  | COMPLIANCE OF PROVISIONS OF ANTI-PROFITEERING RULE UNDER GST ACT 2017 |  |  |
|  | VALIDITY |  |  |
|  | PUBLICITY |  |  |

**NOTE:** In case of any deviations in above CTC, if not acceptable to GSL Management, offer is liable for rejection commercially. We have noted above terms and conditions.

Date……………………. Signature………………………….

Place…………………… Name……………………………...

Designation……………………….

Seal………………………………..