



निविदा पृच्छताछ
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: L35100MH1934GOI002079
Dockyard Road, Mumbai 400 010
Website- www.mazagondock.in
Certified - ISO 9001: 2008 for Shipbuilding Division
GST ID : 27AAACM8029J1ZA

निविदा सं./Tender No	1900000263	विभाग/Department	TECHNICAL SERVICE
क्रय अधिकारी/Purchase Exec.	G V Vamsi Krishna	क्रय अधिकारी/Purchase Exec.	G V Vamsi Krishna
सेवा में /To		दूरभाष सं./Telephone No	23764253
		फैक्स सं./Fax No	23782330
		ई-मेल/E-Mail	VVKGULLAPALLI@MAZDOCK.COM
दूरभाष सं./Telephone		निविदा सं./Tender No	1900000263
फैक्स सं./Fax		निविदा तिथि/ Tender Date	
ई-मेल/E-Mail		निविदा बंद की तिथि/Tender Closing Date	03.08.2026
		निविदा बंद होने का समय/Tender Closing Time	14:30:00
		आरएफक्यू सं./RFQ No	2190000181

निविदा शुल्क/Tender Fee	रु/Rs	0.00
बयाना राशि/EMD Amount	रु/Rs	150,000.00
पूर्व बिड बैठक तिथि और समय/Pre Bid Meeting Date & Time		,00:00:00
निविदा खोलने की तिथि और समय/Tender Opening Date & Time		04.08.2026,10:00:00
प्रस्ताव वैधता तिथि है/Offer should be valid up to		01.12.2026
सुरक्षा जमा/Security Deposit		0.00 %आदेश मूल्य का/PO value
वरीय बैंक जमानत /Perf. Bank Guarantee		10.00 %आदेश मूल्य का/PO value

(आगे के विवरण हेतु कृपया सम्बंध 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's Name, Tender Number, closing date & time and RFQ Number in your Quotation & related correspondence)

प्रिय महोदय/महोदया
Dear Sir / Madam ,

विषय /SUB:- RENOVATION OF WORKERS LOCKER ROOM, P&A WORKSHOP, SY, MDL

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
00100	Workers Locker Room, P&A Workshop	1 Activity unit	03.05.2027
The Line item 00100 covers the following services			
000000001	सेवा सं./Service Number :-	1 Activity unit	
0			

निविदा सं./ Tender No:- 1900000263		निविदा तिथि/ Tender Date:-	आरएफक्यू सं./RFQ No:- 2190000181
क्र सं. SL.No.	सामग्री / सेवा विवरण Material / Service Details	मात्रा / इकाई Quantity / unit	आपूर्ति तिथि Delivery Date
	संक्षिप्त वर्णन/Short Description :- Workers Locker Room, P&A Workshop		
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			



माझगांव डॉक शिपबिल्डर्स लिमिटेड

(भारत सरकार का उपक्रम)

राष्ट्र के पोत निर्माता

डॉकयार्ड रोड, माझगांव

मुंबई - ४०००१०

भारत

MAZAGON DOCK SHIPBUILDERS LIMITED

(A Government of India Undertaking)

Shipbuilders to the Nation

Dockyard Road, Mazagon,

Mumbai 400 010.

INDIA

ई-निविदा फॉर्म दो हिस्सों में

e-TENDER ENQUIRY FORM (TEF) Two-Bid System
(TENDER CUM AUCTION)

मंडल: पोत निर्माण

**DIVISION: CORPORATE
PLANNING & PERSONAL**

विभाग: बाह्यस्तोत-तकनीकी सेवाएँ

DEPARTMENT: TECHNICAL SERVICES

निविदा क्रमांक: १९०००००२६३

TENDER NO: 1900000263

निविदा जारी दिनांक : १५ जुलाई २०२६

TENDER DATE: 15 July 2026

निविदा देय दिनांक एवं समय: ५ अगस्त २०२६ दोपहर १५:३० बजे

CLOSING DATE & TIME: 5 AUGUST 2026 at 1530 Hrs

भाग १ - तकनीकी एवं वाणिज्यिक हिस्सा खोलने (ऑनलाइन) कि तिथि एवं समय: ०६ अगस्त २०२६, दोपहर १४:३० बजे से

Online Opening of Part-I (Techno-commercial Bid): 6TH August 2026, 1430 Hrs. IST onwards

माझगांव डॉक शिपबिल्डर्स लिमिटेड प्रासिद्ध निविदाकर्ताओं / विक्रेताओं से निम्नलिखित कार्य के लिए प्रतियोगी ऑनलाइन निविदाएँ दो हिस्सों में (भाग १ - तकनीकी एवं वाणिज्यिक हिस्सा और भाग २-मूल्य हिस्सा) अपने ई-प्रॉक्यूरमेंट पोर्टल <https://eprocuremdl.nic.in> पे आमंत्रित करते हैं।

MAZAGON DOCK SHIPBUILDERS LIMITED hereinafter referred to as **MDL**, INVITES ONLINE COMPETITIVE BIDS from reputed Bidders in TWO BID SYSTEM (Part-I Techno-Commercial Bid and Part-II Price Bid) on e-procurement portal <https://eprocuremdl.nic.in> for the following Work / Services:



कार्य का वर्णन
DESCRIPTION OF WORK

**एमडीएल के दक्षिणी यार्ड में पी & ए कार्यशाला की
श्रमिकों के लॉकर रूम का नवीनीकरण।**

**Renovation of Worker's locker room,
P&A Workshop, South Yard, MDL,
Mumbai.**

निविदा क्र.: १९०००००२६३
TENDER NO: 1900000263

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1. प्रस्तावना /PREAMBLE

- 1.1. Mazagon Dock Shipbuilders Ltd. (MDL), a listed Company, hereinafter referred as Employer (Client), is a Public Sector Undertaking by the Government of India under the administrative control of Department of Defence production, Ministry of Defence. MDL's main business/ activities are Shipbuilding, Submarine Construction and Heavy Engineering Works.
- 1.2. MDL intends to undertake Renovation of Worker's locker room, P&A Workshop, South Yard, MDL, Mumbai.

2. काम का संक्षिप्त विवरण/BRIEF SCOPE OF WORK:

- 2.1. Bidder shall refer detailed Scope of Work and Technical Specifications which is attached at **Enclosure 21**. The Safety Instructions & Statutory compliances are attached at Annexure A & B respectively.

3. निविदाकर्ताओं के लिए निर्देश/ INSTRUCTIONS TO THE BIDDERS:

- 3.1. This is an e-tender and bids have to be submitted online ONLY. It is the sole responsibility of the bidders to submit their bids online in time. Bidders are, therefore, advised to commence the bidding process on the e-procurement portal WELL IN ADVANCE (preferably 3-4 days prior to tender closing date) and not wait for last minute submission of their bids. MDL reserves the right for grant of extension or otherwise without assigning any reason. Bidder's failure to complete submission of their online bids in time on account of reasons such as SLOW SPEED OF SERVER, TECHNICAL PROBLEMS etc. shall not be entertained and EXTENSION OF SUBMISSION TIME shall not be granted on this account.
- 3.2. In case any bidder intending to respond against the tender and is not having the DSC to facilitate uploading of his bid, should approach the Service Provider at least 10 working days in advance of the tender closing date requesting for DSC. The request so made to the Service Provider should simultaneously be forwarded to MDL Dealing Officer. In case the DSC is not received within 3 to 4 working days of the request by the bidder, the Head of the concerned Commercial section be informed immediately. If the DSC is not received from the Service Provider three working days prior to the tender closing date, suitable extension to the tender closing date shall be considered if requested by the concerned bidder on submission of requisite supporting documents (scanned copy of application submitted to the service provider).
- 3.3. In case of any discrepancies'
 - 3.3.1. Between Hindi and English Versions of the Tender Clauses, English Version will prevail.
 - 3.3.2. In the drawings or between the drawings, technical specifications, and/ or schedule of items/quantities, the contractor shall seek clarification from MDL and shall carry out the work in accordance with the clarification furnished by MDL.
 - 3.3.3. MDL at its discretion, may follow the following order of preference- Description of Schedule of Bill of Quantities, Technical Specifications, Drawings, General Condition of Contract.
- 3.4. Tender due date extension may be considered if extension of time asked by bidder in 3 days' in advance.
- 3.5. The online bid can be submitted by the authorized representative of the bidder as detailed below,



- 3.5.1. By the Proprietor, in case of a proprietary firm; or
- 3.5.2. By a Partner, in case of a partnership firm and/or a limited liability partnership;
- 3.5.3. By a duly authorized person holding the Power of Attorney, in case of a Limited or Private Limited Company or a corporation.
- 3.6. In case of any techno-commercial query prior to submission of bids, the bidder(s) are requested to contact the following from MDL. Letter(s)/emails shall be addressed to GM/HOD(TS), MDL. Contact details are as under:

MDL	
Shri. Kailash Shende DGM/HOS (TS-COMM) Email: kshende@mazdock.com Tel No: +91 22 23764230 Mob No: 8879788189	Shri. G.V.Vamsi Krishna, CM (TS-COMM) Mail: vvkgullapalli@mazdock.com Tel No: +91 22 23764233 Mob No: 8097096699

- 3.7. Before submission of the tender, the bidder shall visit the site, examine the General Conditions of Contract, the Specifications (including any drawings and other specifications referred to therein), the schedules and the Bill of Quantities. In case of any ambiguity or discrepancy between any of these documents or between figured and measured dimensions, the bidder should immediately refer the matter to MDL.
- 3.8. **Corrigendum:**
- 3.8.1. Before the deadline for submitting bids, MDL may update, amend, modify, or supplement the information, assessment or assumptions contained in the Tender Document by issuing a corrigendum.
- 3.8.2. The corrigendum shall be published in the same manner as the original Tender Document. Without any liability or obligation, the Portal may send intimation of such corrigendum to bidders who have downloaded the document under their login. However, the bidders' responsibility is to check the website(s) for any corrigendum. Any corrigendum thus issued shall be considered a part of the Tender Document. To give reasonable time to the prospective bidders to take such corrigendum into account in preparing their bids, MDL may suitably extend the deadline for the bid submission, as necessary. After MDL makes such modifications, any Bidder who has submitted his bid in response to the original invitation shall have the opportunity to either withdraw his bid or re-submit his bid superseding the original bid within the extended time of submission.
- 3.9. Mazagon Dock Shipbuilders Limited will not be responsible for any costs or expenses incurred by the Bidder in connection with the preparation and submission of his bid or for any other expenses incurred in connection with such bidding regardless of the conduct or outcome of the tendering process including cancellation of this tender process.
- 3.10. The bidder shall not take any benefit of grammatical or printing mistakes, which may have occurred.
- 3.11. **DEVIATIONS:** Deviations, if any, from Terms, Conditions & Technical requirements specified in the Tender Enquiry, General Conditions of Contract (GCC) should be clarified from MDL well before the closing date of the tender. Deviations put up along with the tender is generally discouraged and not accepted.
- 3.12. Information relating to the examination, clarification, evaluation and comparison of bids, and recommendations for the award of a contract, shall not be disclosed to



bidders or any other person not officially concerned with such a process until the award to the successful bidder has been announced.

- 3.13. From the time of bid opening to the time of contract award, no bidder shall contact MDL on any matter related to the bid, except on request and prior written permission.
- 3.14. Any effort by the bidder to influence MDL in bid evaluation, bid comparison or contract award decisions will vitiate the process and will result in the rejection of the bidder's bid.

4. ई-टेंडरिंग के लिये मार्गदर्शन /GUIDANCE FOR E-TENDERING:

- 4.1. No offer in sealed envelope will be accepted against e-Procurement.
- 4.2. Bidders can participate in online bidding
 - 4.2.1. By registering with above referred portal for User ID and password.
 - 4.2.2. By obtaining class III B DSC (Digital Signature Certificate) for secured bidding.
- 4.3. For any further details on e-tendering & Digital Signature Certificate (DSC), following are the contact details – email: eproc-support@gov.in , global support number - +91-120-4200462/+91-120-4001002, Mobile No -+918826246593.
- 4.4. For uploading the tender details, DSCs issued by the following are acceptable: i) n-Code ii) MTNL iii) TCS iv) SIFY
- 4.5. For mapping of DSC, representative of National Informatics Centre may be contacted.
- 4.6. Bidders who had earlier participated in MDL tenders on e-Procurement portal <https://mdl.eproc.in> need to register again on the current e-Procurement portal <https://eprocuremdl.nic.in>.
- 4.7. Offer must be submitted in Two parts i.e. Part-I (Techno-Commercial Bid) and Part-II (Price Bid) as appearing online on the portal <https://eprocuremdl.nic.in>

5. दो प्रणाली में ऑनलाइन प्रस्ताव प्रस्तुत करे /ONLINE SUBMISSION OF OFFER IN TWO-BID SYSTEM:

- 5.1. Offer must be submitted in Two parts i.e. Part-I (Techno-Commercial Bid) and Part-II (Price Bid) as appearing online on the portal <https://eprocuremdl.nic.in>

5.1.1 Techno-Commercial (Part-I) Bid: Bidders shall submit/upload scanned copy of the following duly filled in, signed & stamped with company seal in online Part (I) bid: -

- i. In respect of technical requirements of the tender:
 - a) Documentary evidence in support of Past experience and Performance on Similar work(s) during the last 7 years, stipulated under **TEF Clause No.7**, as applicable in the format attached at **Enclosure-8**.
 - b) Documents in support of general construction experience (Annual Turnover) **TEF Clause No.7.1.3**. in the format attached at **Enclosure-3**
 - c) List of Key Personnel available for this Project **TEF Clause No.7.1.4**, in the format attached at **Enclosure-9**



- d) **Under taking for making available the required Key personnel as specified in the tender.**
 - e) Scanned copy of Bidder's company profile.
 - f) List of Equipment with its Model / Year / working status along with details of manufacturing facilities.
- ii. In respect of Commercial requirements of the tender:
- a) Bidder's Undertaking at **Enclosure-1.**
 - b) Acceptance on clauses of Tender Enquiry (TEF) in the Prescribed Format **appearing online** stating 'Accepted' OR 'Not Accepted' as applicable for each of the clause in the format attached at **Enclosure-2.**
 - c) Acceptance on clauses of General Conditions of Contract (GCC) in the Prescribed Format appearing online stating 'Accepted' OR 'Not Accepted' as applicable for each of the clause in the format attached at **Enclosure-4.**
 - d) Deviations, if any, from Terms, Conditions & Technical requirements specified in the Tender Enquiry, GCC with reasons thereof shall be clearly indicated against the relevant clause(s) in the format attached at **Enclosure-5.**
 - e) CA Audited & certified Average Annual financial turnover during the last 3 years ending **31st March, 2025 TEF Clause No.7.1.3.** Bidders shall upload scanned copies of Audit certified Balance Sheets & Profit/Loss Accounts for the last 3 years. Draft Audited Reports are not acceptable.
 - f) Bidder shall submit Declaration certificate for Local Content as per **TEF Clause No. 40** and in the format attached at **Enclosure-10 (A).** **A Sample filled up Form is appended for reference.**
 - g) Bidder shall submit Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 **TEF Clause No. 41** in the format attached at **Enclosure-10 (E).**
 - h) Bidder shall submit Declaration in respect debarred under Public Procurement Policy (PPP) Make in India (MII) **TEF Clause No.40** order, in the format attached at **Enclosure-10 (F).**
 - i) Bidder shall submit Declaration for Banned or delisted Tenderer/firms/Vendors as per **TEF Clause No.38** and in the format attached at **Enclosure-11.**
 - j) Online transfer or NEFT receipt.
 - k) The scanned image of BG towards Earnest Money Deposit (EMD) / BID BOND as stipulated in TEF Clause 9 shall be uploaded. The original of the above BG towards Earnest Money Deposit (EMD) / BID BOND shall be sent by Registered Post/Speed Post/Courier in a sealed envelope super scribing Tender Enquiry No. and Due date, so as to reach within 07 Days from the closing date of the tender during office working hours i.e. up to 1730 hrs., **addressed to,**

बिभाग प्रमुख (तकनीकी सेवाएँ),
तकनीकी सेवाएँ,
पहली मंज़िल, उत्तर ब्लॉक-५, अल्फाक यार्ड,
माझगांव डॉकशिपबिल्डर्स लिमिटेड,
डॉकयार्ड रोड, मुंबई - ४०००१० (भारत)



**Head of Department (Technical Services),
Technical Services Department,
1st Floor, North Block-5, ALY.
Mazagon Dock Shipbuilders Limited,**

Dock Yard Road, Mumbai – 400010. (INDIA).

The address label of the addressee is at Enclosure 27 on the envelope

- l) Scanned copy of Bank details for payment by NEFT/RTGS/ECS with authenticated by the Banker in the format attached at **Enclosure-14**.
- m) Scanned copy of **GST Registration Certificate & Permanent Account Number (PAN)**.
- n) Bidder ESIC code as per ESIC act and PF code- Bidder should have valid registration with Employees Provident Fund Organization under 'EPF and Miscellaneous Provisions Act, 1952'
- o) Scanned copy of Valid Bidder's Shop & Establishment Registration Certificate or Certification of Incorporation from Registrar of Companies or registration certificate from Registrar of firms.
- p) In case of Bidder registered with Mazgoan Dock Shipbuilders Limited **may upload scanned copy** of Valid Registration Certificate issued by MDL, for the items/services for which the offer is being submitted.
- q) Power of Attorney, in case of a Limited or Private Limited Company or a corporation.
- r) CHECKLIST OF SUBMITTALS attached along with online Technical Bid as per format at **Enclosure-26**.
- s) Declaration in respect of Conflict of Interest among Bidders/Agents- **Enclosure-29** to be filled and submitted duly signed and stamped.
- t) Signed copy of Corrigendum if issued by MDL.
- u) Submission of Working Capital CA Certificate TEF Clause No.7.2.7. b.
- v) `Blank Price bid indicating `quoted / not quoted' against item and GST %, HSN code.

Notes:

- i) MDL has a right to verify / cross verification of authenticity of the scanned documents with respect to original submitted against this tender.
- ii) The bidder is requested to **ensure that all the documents asked for are submitted** and are clear, legible & duly signed (i.e. self-attested), as it would save considerable time without necessitating the need for furnishing of the documents again by them. The bidder is also requested **not to submit unnecessary documents not asked for, like signed & stamped copy of this Tender document, etc.**
- iii) Bidders are requested to ensure that only relevant documents complete in all respect as indicated in the tender should be attached with their offer. The first page of every uploaded set of scanned document shall be with an index of its contents. In case the offers received against this tender are more than 20, no opportunity will be extended for submission of deficient documents after opening



of bids. The evaluation of the offers will be carried out and bidders will be qualified based on the documents received along with their offer.

- iv) MDL reserves the right to seek clarification/ deficient documents from all the bidders quoted against the tender in the following cases:
 - a. For tenders with Overall ranking: If number of the techno-commercially qualified bids are less than X+5 where X is the number of order proposed to be placed.
- v) The bidder is required to compulsorily select “ACCEPTED” or “DEVIATION” from the choices available against the relevant Para no. /Clause no. of TEF/GCC (as applicable). In case “DEVIATION” is selected against a particular Para no. /Clause no., it would be mandatory to explain the deviation proposed by the bidder in the Deviation form at **Enclosure-5**. Any deviation(s) mentioned elsewhere in the Offer/Bid, other than in the said forms, will not be considered.

5.1.2 मूल्य हिस्सा(भाग-२) / Price Bid (Part-II):

- a) Price Bid as appearing in the format is to be filled ONLINE ONLY by the Bidder.
- b) The estimated rates for various items in the Bill of Quantities (BOQ) are as appearing at Enclosure 19 and total estimated amount indicated in the Online Price bid(Part-II).
- c) The quantities of individual items in the BOQ are approximate and may vary.
- d) Bidders after considering the estimated rates of individual items in the BOQ at Enclosure 19 and the total estimated value, shall quote their overall percentage at par, below or above the estimated rates and GST percentage in the Online Price bid (Part-II).
- e) The percentage quoted/agreed by the Bidder shall be applied to the estimated rates of individual items in the BOQ, trunking off to two decimal places, to arrive at the order value.
- f) The Lowest Bidder (L1) shall be evaluated based on the overall cost quoted by the bidder including applicable Goods & Service Tax.
- g) However, Purchase Preference in line with Clause No 40.2 shall be given to Class I Local Supplier.
- h) If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

6. बोलियाँ में संशोधन / MODIFICATION TO THE BIDS :

- 6.1. Bidders desirous of modifying their bids prior to the closing date & time may do so online in the e-Procurement Portal <https://eprocuremdl.nic.in> prior to the tender closing date & time.

7. पूर्व योग्यता मापदंड/ PRE-QUALIFICATION CRITERIA:

7.1. Technical PQC

- 7.1.1. **Particular experience-**निविदा जारी दिनांक के पूर्व माह के अंतिम दिवस के समाप्ती तक पीछले सात वर्षों के दौरान समरूप कार्य के सफलतापूर्वक पूरा करने का अनुभव किसी भी निम्नलिखित के अंतर्गत होनी चाहिए:

Bidder's experience of having successfully completed similar works during last 7 years ending 30 June 2026 should be either of the following:

- 7.1.1.1. **तीन समरूप संपन्न कार्य जिसकी प्रत्येक की लागत ₹३६ लाख से कम न हो।**

Three similar* completed works each costing not less than **₹ 36 Lakhs.**

OR

**7.1.1.2. दो समरूप संपन्न कार्य जिसकी प्रत्येक कीलागत ₹ ४५ लाख से कम न हो।**Two similar* completed works each costing not less than **₹ 45 Lakhs.****OR****7.1.1.3. एक समरूप संपन्न कार्य जिसकी प्रत्येक कीलागत ₹ ७१ लाख से कम न हो।**One similar* completed work costing not less than **₹ 71 Lakhs.**

***Similar Work: “Interior work of Offices/Commercial complex/ Shopping complex/ Recreational Clubs/ Housing society with associated electrical work.”**

In respect of the above, following shall be applicable

- (i) Similar completed works referred above means each work and not all works put together. It is clarified that the work executed by the bidders for their in-house or capital use will not be considered for the purpose of bidder's experience of completion of similar works. The work executed under labour rate where input materials which are supplied by client shall not be considered as experience in similar completed works.
 - (ii) Successfully completed or substantially completed similar works can also be considered for above similar works. Substantial completion shall be based on 80 (eighty) per cent (value wise) or more works completed under the contract. (Note: Substantial completion should not be defined in terms of percentage completion, rather it should be based on functional consideration.)
 - (iii) Client certificate for 'substantial project/work/asset should contain two parts. Part-I shall 'Financial value of work done' or client certified invoice and Part-II shall contain; certificate of functional completion of project/work/asset'.
- 7.1.2. Documentary evidence in support of similar completed works viz., copies of Work Order(s)/Contract Agreement(s) indicating contract amount, Project/Work value, Scope of Work etc. & Work Completion Certificate(s) issued by the Client(s) indicating proper reference of the Work Order/Contract Agreement & date of Completion, duly signed & stamped with company seal shall be scanned and uploaded online. Bidder shall submit scanned copies of TDS certificate/ Copies of Certified invoices of relevant projects when/if asked for by MDL during tendering period.

7.1.3. General Construction Experience:

The bidder should have achieved an annual turnover of general construction work of at least **Rs 354 Lakhs** in any of the year over a period of 07years, ending 31st March 2025. Further out of the above annual turnover in the relevant year, the bidder should have achieved at least **Rs 177 Lakhs** from civil work. Bidder has to submit a certificate from their Chartered Accountant for the above.

7.1.4. **Personnel Capability:** The Contractor's Key Personnel should meet the requirements of qualification and experience as under.

Sr. No.	Designation of Key Personnel	Total No	Qualification	Minimum Experience (In Years)
1	Project Manager Cum Planning / Quality/ site/ Billing Engineer	1 (Civil Engineer)	Graduate Engineer/Diploma Engineer	02 or 05 years respectively

7.2. Commercial PQC



7.2.1. Submission of requisite Instrument in support of Bid Security viz. EMD/Proof of EMD Exemption.

7.2.2. Submission of Valid Bidder's Shop & Establishment Registration Certificate or Certification of Incorporation from Registrar of Companies or registration certificate from registrar of firms.

7.2.3. **Financial Capabilities**

a. Bidder's average Audited Annual financial turnover during last 3 years ending 31st March 2025 should be at least **Rs. 23 Lakhs.** as per the annual report or audited balance sheet and profit and loss account of the relevant period, duly authenticated by a Chartered Accountant/ Cost Accountant.

b. The bidder should have access to, or possess available liquid assets and other financial means (independent of any contractual advance payments) sufficient to meet the construction cash flow requirements for the subject contract, of the certain minimum amount specified. The bidder should have adequate sources of finance to meet the cash flow requirements of works currently in progress and for future contract commitments. In support of the above, the bidder should have positive Working capital as on 31st March 2025.

7.3. **Clarification of Bids/Shortfall documents:**

7.3.1. During evaluation and comparison of bids, MDL may, at its discretion, ask the bidder for clarifications on the bid. The request for clarification shall be given in writing, asking the bidder to respond by a specified date & time.

7.3.2. If the bidder does not comply or respond by the said date, his offer will be liable to be rejected.

7.3.3. Post-bid clarification at the initiative of the bidder shall not be entertained.

7.4. In case Projects submitted by the firm is carried out for a Project where the firm has formed Joint Venture/Consortium, the share of the firm in the Joint Venture/Consortium shall be considered for turnover/prior experience.

7.5. Bids from Joint Venture / Consortium are not acceptable.

7.6. MSE shall not be given any relaxation in prior turnover and prior experience.

7.7. The condition of prior turnover and prior experience is relaxed only for all Start-ups recognized by Department for Promotion of Industry and Internal Trade (DPIIT) subject to meeting of quality & technical specifications. (a) Start-ups shall be given 100% relaxation in prior turnover and prior experience.

Note: MDL reserves the right to demand hard copy(s) of any of the above documents along with originals to verify / cause verification of authenticity of the same, whenever felt necessary.

8. स्थल मुआयना /SITE VISIT:

8.1. The site for the work is located in MDL premises, Mumbai.

8.2. **It is considered necessary that the Bidder(s) shall visit the site and get clear idea about the work involved, before quoting. The Bidder(s) are therefore advised to visit the site and study all the particulars of the site and the nature of the work.**



- 8.3. Bidder(s), if required, may contact on telephone no. 022 2376 3410/ 4225 or email: vvkgullapall@mazdock.com for any doubts /clarifications / site visits.

9. बयाना राशि/ बोली प्रतिज्ञापत्र /EARNEST MONEY DEPOSIT (EMD) / BID BOND:

- 9.1. Bidders shall furnish EMD of **1.50 Lakhs (Rupees One Lakh and fifty thousand Only)**, against this tender.
- 9.2. EMD can be paid online through the link mazagondock.in/onlinepayment.aspx Or following the steps listed below:
- Go to www.mazgondock.in
 - Click on Online Payment Tab available on the home page
 - Click on the Tender Tab.
 - Make the payment online using Debit Cards, Credit cards, Net Banking, BHIM/UPI etc. after filling the required details.
- 9.3. The EMD can also be remitted directly to MDL Bank Account as per details given below:

Beneficiary's Name	Mazagon Dock Shipbuilders Limited
Name of Bank	State Bank of India
Branch	Mazagon Br.
Branch Code	9054
Bank Address	Mazagon Branch, Mazagaon, Mumbai – 400 010
Telephone No. of Bank	23752802
Account No	10005255246
Account Type	Current Account
IFSC Code	SBIN0009054
MICR / NECS Code	400002120
Income Tax PAN No.	AAACM8029J
Income Tax TAN No.	MUMM02076E

- 9.4. In case bidders pay EMD online or remit the same directly to MDL Bank account through NEFT, they should specifically mention the details of company name as well as nature of remittance, tender number/order number etc. in the text/narration fields of Bank's NEFT remittance in order to identify the same. The format at **Enclosure-12** is required to be filled up by the bidder and scanned copy of the same is to be uploaded along with Techno-commercial bid (Part-I).

- 9.5. **The Bidders can also submit the EMD in form of irrevocable Electronic Bank guarantee (e-BG) or Structural Financial Messaging System Bank Guarantee (SFMS BG).** While submitting the Structural Financial Messaging System Bank Guarantee (SFMS BG). IFSC: ICIC0000393 shall be used.

~~9.5.1 Further, whenever a bidder submits SFMF BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL (National e-Governance Service Ltd) based e-BG as on date. Such letter should accompany the SFMS BG - NOT APPLICABLE~~

9.5.2 Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by MDL in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to MDL's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards performance Bond along with SFMS delivery report/message copy which has been transmitted to MDL's bank by BG issuing bank through SFMS system.



- 9.5.3 The SFMS BG will have to be given on non-judicial stamp paper/ with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper/ franking receipt e-stamping should be either in the name of the issuing bank or the bidder.
- 9.5.4 The Original SFMS BG in physical form towards Bid security/Performance Warranty security (along with SFMS delivery report / message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e MDL's Bank) should reach to the designated MDL office on or before due date.
- 9.5.5 SFMS BG will not be acceptable unless details of the same is transmitted to the MDL's Bank through SFMS platform. Its bidder's responsibility to ensure that BG issuing bank send the BG advice correctly in the form of message format 760 COV vis SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name. Bank Account Number, IFSC Code etc.
- 9.5.6 In case of any error by the Bidder/contractor or BG issuing Bank while capturing the requisite field details / format or non-receipt of confirmation of BG through SFMS 760COV message format, the bidder/contractor shall be responsible for non-acceptance of the SFMS Bank Guarantee.
- 9.5.7 For any amendment of SFMS BG, message 767COV through SFMS should be used.
- 9.6. The E-Bank Guarantee should be valid for the offer validity period indicated in the Tender plus minimum one month as claim period and should be drawn from any of the banks from the list of Banks issued by a Scheduled Commercial (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Co-operative banks or Regional Rural Banks). The Bank Guarantee shall be kept valid till validity period of the offer plus 30 days. The details of the mode of EMD submitted should reach HOD (C)/ Dealing Executive within seven days of the tender closing date.
- 9.7. The Bank Guarantee shall be from banks as per list approved by SBI Bank published on MDL website
Bidders submitting EMD by way of Bank Guarantee are requested to inform their issuing Bank to provide complete details viz., address, telephone / fax number(s) and e-mail id on their cover letter enclosing the BG.
- 9.8. The Scanned Copy of the Bank Guarantee towards EMD shall be uploaded in the Techno-commercial bid (Part-I).
- 9.9. EMD can also be submitted by way of NEFT/Demand Draft/ Pay order drawn in favour of Mazagon Dock Shipbuilders Limited, Mumbai from the list of Banks issued by a Scheduled Commercial (i.e. Indian or Foreign Banks included in the Second Schedule of Reserve Bank of India Act, 1934 excluding Cooperative banks or Regional Rural Banks). Crossed DD/ Pay Order issued by Cooperative banks however may be considered to be accepted and the bid would be considered accordingly.
- 9.10. Alternatively, bidder can submit the EMD in the form of ISB (Insurance Surety Bond) issued by an Indian Insurance company as defined in Section 2(7A) of the Insurance Act, 1938 and the Insurer should also be registered under the Insurance Act, 1938 to transact the business of general insurance and also registered with the IRDAI. The bond shall be irrevocable and unconditional. The Format for the ISB for EMD is attached at **Enclosure-30**.



- 9.11. Bidder shall send the details of Earnest Money Deposit (EMD) by Registered Post/Speed Post/Courier/In Person so as to reach the designated addressee within **07 Working Days** from the closing date of the tender during office working hours i.e. up to 1730 hrs. Timely submission of the original EMD instrument is the responsibility of the bidders and no reasons / excuses in this regard will be entertained by MDL. The Address Label of the Designated Addressee is at **Enclosure-27**
- 9.12. **If the original of EMD instrument is NOT RECEIVED within the stipulated period of 07 Days from the closing date of the tender, the Bids / Offers will be liable for rejection.**
- 9.13. Refund of EMD in all the cases shall be without interest as stated below:
- EMD will be refunded to the **techno-commercially** rejected bidders within 15 days from the date of price bid opening and remaining bidders within 30 days of determination of L1 or placement of Order on Successful bidder whichever is earlier.
 - In the event of cancellation of tender, the EMD will be refunded / returned to all the bidders
 - EMD of successful bidders may be converted into performance security or refunded on receipt of performance security B.G.
 - If the validity of the offer of the firm has expired and if bidder is not willing to extend the validity of offer, the EMD of such bidders to be refunded.
- 9.14. The Earnest Money Deposit shall be forfeited by MDL in the following events:
- 9.14.1. If the bidder withdraws, amends, impairs or derogates from the tender, agreed conditions of Technical Negotiation Committee/Commercial Negotiation Committee /Price Negotiation Committee in any respect within the period of validity of his offer.
- 9.14.2. If the successful bidder declines acceptance of order.
- 9.15. **बयाना राशि जमा करने से छूट/बोली प्रतिज्ञापत्र / EXEMPTION FROM SUBMISSION OF EMD/BID BOND:**
- 9.15.1. State & Central Government of India Departments & Public Sector Undertakings.
- 9.15.2. Firms registered with MDL. To qualify for EMD exemption, firms should necessarily submit valid copy of the Registration Certificate issued by MDL under materials group 9990003 for the items for which the offer is being submitted, in Part-I offer/bid. Firms in the process of obtaining MDL registration will not be considered for EMD exemption.
- 9.15.3. Common/Deemed DPSU registered vendors qualify for EMD exemption. Such firms shall submit valid copy of the registration certificate issued by DPSUs (other than MDL) for the items/services for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining registration in other DPSUs will not be considered for EMD exemption.
- 9.15.4. Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).
- 9.15.5. Green Channel Status vendors qualify for EMD exemption. Such firms shall submit valid copy of the Green channel certificate issued by MoD for the items



for which the offer is being submitted in Part-I offer/bid. Firms in process of obtaining this certificate will not be considered for EMD exemption.

Note: All the bidders including MSE's shall furnish EMD of 1,50,000/- (Rupees One Lakh Fifty Thousand Only), against this tender. The procurement being of works, EMD exemption is not applicable for MSE bidder.

10. अखंडता सझौता / INTEGRITY PACT: Not applicable.

11. वैधता अवधि /VALIDITY PERIOD:

- 11.1 Bids / Offers shall remain valid for a period of not less than **120 Days** after the deadline date of submission.
- 11.2 Techno-Commercially accepted bidder shall be given opportunity to accept validity as per the tender in case of shorter validity quoted by him. Non-acceptance thereafter the bid shall be rejected by MDL as non-responsive.
- 11.3 In exceptional circumstances, prior to expiry of the original validity of offer(s), the bidders will be requested to extend the period of offer validity for a specified additional period. The request and the bidder's responses shall be made in writing. If the bidder does not accept the request of MDL for extension of validity, the bid security will not be forfeited. A bidder agreeing to the request will not be required or permitted to modify his bid, but will be required to extend the validity of his bid security. In case techno-commercially accepted bidder/s does not agree to extend the offer validity, the offers of all techno- commercially accepted bidder/s including the bidder who has not agreed to extend their offer validity, shall be opened and proceed further with valid bids. If the bidder who has not agreed to extend their offer validity found to be L1 then his price shall be used as reference price for negotiation purpose as applicable.

12. निविदाएँ खोलने की प्रक्रिया बोली पूर्व बैठक/ OPENING OF BIDS AND PRE BID CONFERENCE:

- 12.1. **Part-I (Techno-commercial Bid):** **Part-I bid will be opened online on the due tender** opening date from 14:30 Hrs onwards in TS-Commercial Section, TS-Dept. The bidder can view the tender online by logging their user ID on the portal **<https://eprocuremdl.nic.in>**
- 12.2. **Part-II (Price Bid):** After completion of Techno-Commercial scrutiny, intimation for opening of Part-II bid will be communicated only to Techno-Commercially accepted bidders. Such intimation may be given at a short notice by Fax, E-mail or even by telephone, only to the Techno-Commercial accepted bidder(s). The bidders can view the price bids online from their location by logging on to the portal **<https://eprocuremdl.nic.in>** with their Class-III B digital signature certificate.
- 12.3. **Pre Bid Conference: NA.**
- 12.4. **ELECTRONIC REVERSE AUCTION (ERA):** Electronic Reverse Auction terminology shall be as per eRA in the NIC Tenders on the Central Public Procurement Portal(CPPP/GePNIC)

The Reverse Auction as the case May be/will be conducted after Opening of Price / Financial Bids.

Bidders, who are registered as privileged bidders (like MSME/ Startup / Make in India) in the portal and wish to avail the preferential treatment during financial evaluation of the tender, as per GoI policy should upload relevant documents during



bid submission to claim Preferential treatment, subject to whether the preferential treatment is permitted by MDL against that tender during the time of Publishing. Detail Instruction to Bidders for eRA Is attached in **ANNEXURE-C**.

12.5. Purchase Preference:

After the ERA process, the award of contract(s) shall be made by keeping in view the Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 and Public Procurement (Preference to Make-in-India) Order, 2017 as amended from time to time as well as the concurrent application guidelines. The RFQ need to clearly stipulate the applicable policies and quantity reserving to them. Short-listed (MSE or Class-I Local suppliers), eligible for any purchase preference policy as per the Tender Document, shall get an opportunity to match the L-1 prices concluded after the reverse auction if their final prices in the Reverse Auction fall within the permitted percentage- **(Not Applicable for MSEs being Works Contract)**

13. बोलियों का मूल्यांकन/EVALUATION OF BIDS:

- 13.1. The Bidders should meet the criteria as stipulated in "Prequalification criteria" and submit all documents as stipulated in Clause "Techno-Commercial (Part-I) Bid"
- 13.2. The Price bid of only Techno-Commercially qualified bidders shall be opened.
- 13.3. The comparison of the responsive tenders shall be on **total outgo on Least Cost Net of Credit Basis (LCNC)**, for the procurement to be paid to the Contractor or the Service provider, including all elements of costs, duties, levies, freight, insurance etc. excluding GST (where ITC is available).
- 13.4. The applicable loading towards deviations shall be loaded for ranking purpose.
- 13.5. Discount given, if any, by the bidders, after the last date for submission of the bids but before opening of the price bids, will not be considered for determining the ranking of bids but will have to be considered after the said bidder is adjudged as L1.
- 13.6. Instances of multiple L1s: In cases where multiple bidders emerge as L1, the following action in the order of sequence shall be followed
 - (i) Offline sealed supplementary bids indicating discount offered over already quoted price shall be sought from such L1 bidders on a pre-determined date and time. The sealed supplementary bids shall be opened by tender opening executives in presence of representatives of those bidders on pre-determined date and time.
 - (ii) In case the above option is inconclusive, lottery option to be exercised.
- 13.7. Negotiations will be done with L1 bidders.
- 13.8. However, Purchase Preference in line with PUBLIC PROCUREMENT POLICY (Preference to Make in India) ORDER 2017 shall be extended to Class I Local Supplier. Order shall be placed accordingly on offered/negotiated price with such Class I Local Supplier, if the offered/negotiated price is acceptable to MDL
- 13.9. In case Purchase Preference is not applicable, the Order shall be placed on Lowest bidder (L1) in case the offered/negotiated price of L1 bidder is acceptable to MDL.
- 13.10. **PARALLEL RATE CONTRACT: Not applicable.**

14. बोली अस्वीकृति करनेकी मापदंड /BID REJECTION CRITERIA:

- 14.1. The Following conditions/ deviations are non- negotiable and therefore any bid falling under these conditions/ deviations shall be **summarily rejected**. Bidders to note that they shall not be provided any opportunity to rectify these conditions/ deviations post bid opening:
 - 14.1.1. Bids received after tender closing date and time.



- 14.1.2. Bids received other than through e-portal.
- 14.1.3. Bidders who are debarred under Public Procurement Policy (PPP) Make In India (MII) order 2017, GeM, CPPP including Tender holiday issued by MDL.
- 14.1.4. Bids received without EMD (other than those who are exempted from payment of EMD or those submitting valid EMD Exemption document).

- 14.2. Non-compliance/non-acceptance to any of the terms and conditions of the tender shall render the bid liable for rejection;

Equal time and opportunity for submission of deficient techno-commercial documents and clarification shall be given to the bidder's subject to **TEF clause no:5.1-ii-Note-s. no. iii & iv**. Bidders are required to submit such documents / clarifications within the duration / date stipulated by MDL failing which their bids are liable for rejection.

14.3. DISQUALIFICATION:

Even if a bidder meets the tender terms and conditions including prequalification criteria, bidder shall be subject to disqualification if he is found to have:

- (a) Made misleading or false representations in the forms, statements, affidavits and attachments submitted in proof of the qualification requirements; and/ or;
- (b) On account of currency of debarment by MDL.

15. बेसलाईन शेड्यूल और प्रभावित शेड्यूल /Baseline Schedule and Impacted Schedule

15.1. Baseline Schedule and Impacted Schedule:

- (i) The Contractor to submit Baseline Schedule in MS Project, duly approved by EIC, before commencement of Project. In case of additional work, revised schedule to be submitted by the Contractor.
- (ii) Extension of Time Period shall be considered for delays not attributable to the Contractor only for the activities identified in the baseline schedule/ revised schedule. No Extension to the Contract shall be considered in case of failure of submission of Baseline Schedule and Impacted Schedule.
- (iii) Construction Drawings for any activity identified in the baseline schedule will be issued 60 days prior to start date of that activity.
- (iv) Contractor shall notify the MDL in writing at least 15 days in advance for any drawings/ sketches/ detailing required during execution of the work at site.

16. समापन अवधि /DELIVERY PERIOD/COMPLETION SCHEDULE:

- 16.1. The Completion period for entire work shall be **05 (Five) MONTHS** (Excluding Mobilization period of 21 days from the date of placement of Purchase Order)
- 16.2. The successful bidder shall submit detailed bar chart/work schedule including activity, milestones, deployment of resources/manpower for execution of the work within 21 days after placement of the Purchase Order.

17. लामबन्धी /MOBILIZATION:

- 17.1 The Contractor shall deploy his manpower, material & machinery within 21 (Twenty-One) days from Placement of P.O.

18. मूल्य निर्धारण /PRICING:

- 18.1 All materials shall be procured by the contractor as specified in the Technical Specification/Bill of Quantities, at his own cost and the price quoted shall be deemed to be inclusive of all applicable taxes, transportation, storage, royalties, handling, etc. The contractor should produce challans / Invoices of the materials and its quantity brought to the site as and when required by MDL.

**19. कर और शुल्क /TAXES AND DUTIES:**

- 19.1. GST as per GST Laws shall be payable extra as quoted and agreed.
- 19.2. In case of purchases of goods/services from unregistered dealers under GST Laws, GST will be paid by MDL under reverse charge mechanism.
- 19.3. Benefits from reduction in rate of tax/ITC are required to be passed on to consumer. Where “applicable GST” has been quoted as extra, Goods and service providers (except un-registered dealers under GST Law) have to submit declaration that they have complied with ‘Anti-profiteering clause’ under GST Law. Such declaration be given in technical bid.
- 19.4. If the vendor is registered under GST, vendor shall mention the HSN code for goods &/or SAC for services in their tax invoice, etc. These codes must be in accordance with GST Laws and responsibility of specifying correct HSN codes for goods &/or SAC for services is that of the vendor. MDL shall not be responsible for any error in HSN code for goods &/or SAC for services specified by supplier / contractor. Supplier /Contractor shall pay penalty and/ or interest imposed on MDL or any loss due to delay in availing ITC by MDL or any loss of ITC to MDL due to errors by vendors at any stage. MDL reserves right to recover any such interest, penalty or loss from any amount due to Supplier /Contractor or otherwise.
- 19.5. In case, MDL is unable to avail ITC, supplier/contractor at their own cost shall rectify the shortcoming in the returns to be filed immediately thereafter. Further, if the ITC is delayed / denied to MDL / reversed subsequently as per GST Laws due to non / delayed receipt of goods and / or services and / or tax invoice or expiry of timelines prescribed in GST Laws for availing ITC, non-payment of taxes or non-filing of returns or any other reason not attributable to MDL, Supplier /Contractor shall pay any loss of amount along with interest and penalty on MDL under GST Laws for the number of days the ITC was delayed. If the short coming is not rectified by supplier/contractor and MDL ends up in reversal of credits and / or payments, supplier /contractor is fully liable for making good all the loss incurred by MDL. MDL reserves right to recover any interest, penalty or loss from any amount due to Supplier /Contractor or otherwise.
- 19.6. If the vendor is registered under GST, the GST registration number (15 digit GSTIN) issued by GOI shall be mandatorily provided by the vendor. Vendor having multiple business verticals within state / at multiple states with separate GST registration numbers shall forward GSTIN of only that vertical which is involved in supply of goods and/or services. MDL GSTIN is **27AAACM8029J1ZA** and vendor shall mention the same while invoicing and avoid any data entry error on GST portal.
- 19.7. If the vendor is registered under GST, Vendor shall ensure timely submission of invoice as per the provisions / requirement / timeline promulgated by GOI in relation to GST Law with all required supporting documents to enable MDL to avail input tax credit promptly. The vendors invoice inter alia should contain GSTIN of vendor, GSTIN of MDL (i.e. **27AAACM8029J1ZA**), GST tax rate separately, HSN code wise goods or services, place of supply, signature of vendor, etc. Original invoice needs to be submitted to Bill Receipt Centre at MDL gate, and a copy of the invoice should be given to the goods receiving section (GRS).
- 19.8. If the vendor is registered under GST, vendor shall file all applicable returns under GST Laws in the stipulated time & any losses of tax credit to MDL arising due to delay in filing will be recovered from their invoice wherever MDL is eligible to avail tax credit. Any default towards payment of tax and / or uploading of monthly returns by supplier/contractor, MDL retains right to withhold payments towards tax portion



until the same is corrected & complied by the supplier/contractor with the requirement of GST along with satisfactory evidence.

19.9. The rate sheet enclosed with the tender will indicate the rates to be entered under each head wherever applicable. Bidders must clearly mention the applicable Taxes & Duties unless otherwise stated in tender. The item-wise rates (i.e. Basic +P&F+F&I) quoted in the Rate Sheet should exclude Taxes & Duties. Bidder should indicate GST rates as applicable separately under each of the head in the same Rate sheet, which will be paid extra based on tax invoice to the extent applicable. The GST will be applicable on total basic rate of each item (i.e. Basic + P&F + F&I).

19.10. **Stamp Duty:** It shall be incumbent on the Contractor to pay Stamp duty on the contract. As per the provision made in article 63, Schedule-I, read with section 30, of the Maharashtra Stamp Act (Bombay Act LX of 1958), Stamp duty is payable by the Contractor for “works contract” that is to say, a contract for works and labour or services involving transfer of property in goods (whether as goods or in some other form) in its executions and includes a sub-contract, as under:

Contract Value	Stamp Duty
a. Where the amount or value said forth in work contract does not exceed ₹10 Lakhs.	₹500.00
b. Where it exceeds ₹10 Lakhs	₹500.00 +0.1% of the amount above ten lakhs subject to maximum of ₹Rs 25 lakhs.

Note: The Stamp Duty is applicable on Base value excluding GST.

19.11. Bidder(s) will not be entitled to any increase in rate of taxes occurring during the period of extended delivery schedule, if there is delay in supply / completion attributed to him. However, if there is a decrease in taxes, the same must be passed on to MDL.

19.12. Wherever all-inclusive prices are quoted by the Bidder(s) without bifurcation of tax elements, no Price Variation can be considered in respect of any variations in statutory levies arising subsequently because of the absence of the required base figures in the purchase order / contract.

19.13. Taxes and other levies shall be deducted at source, wherever applicable, from the invoices of the Contractor/Bidder as per statutes.

19.14. Any increase/decrease in taxes, duties & levies or introduction of new taxes due to change in the legislation shall be subject to adjustment During currency of the original contract period.

19.15. **LABOUR CESS:** Deduction towards Labour Cess shall be made from invoices of contractor in line with ‘Building & Other Construction Workers (BOCW) Act,1996.

The Contractors who are having 20 or more workers have to be registered under BOCW (RE& CS) Act,1996. The Contractor shall ensure compliance of the same, if applicable to them.

20. भुगतान की शर्तें /TERMS OF PAYMENT:

20.1. MDL payment terms shall be as under:

- The payment for work done after reducing any deductibles and/or the amount leviable towards liquidated damages, if any and after including statutory taxes, duties and levies as applicable will be made through RTGS/NEFT/ECS as per the actual quantities of the



work executed by way of running account invoices per item basis (R. A.) Preferably as on monthly basis.

- ii) The invoices must be submitted in four copies **(1-Original + 3 copies)** along with the joint measurements taken at site duly approved by the designated representatives of the Technical Services department.
- iii) The payment against invoices will be made within 15 days of its receipt in MDL provided submission of invoice in totality along with all the necessary documents as under:
 - a) Invoice Certification as per **Enclosure-24**,
 - b) Joint Measurement sheets duly signed & stamped by MDL,
 - c) Soft copy of Joint Measurement sheets
 - d) SAP generated work completion certificate indicating deduction if any duly signed & stamped by MDL
 - e) Copy(s) of invoices of materials,
 - f) Vendor's self-Declaration (Refer **Clause 20.1.viii**) wherever applicable,
 - g) Certification of Disposal of Scrap/ Debris as per **Enclosure-28**
- iv) Before submission of the final bill, the Contractor should sign and submit the following:
 - a) Actual Local Content Certificate as per **Enclosure-10 (D)**
 - b) A "No Claim Certificate" indicating that he has no claim against the company under the contract except as included in the final bill.
 - c) Taking over certificate issued by Engineer In charge, MDL
- v) On request from Contractor, ad-hoc payments of not less than 75 % of eligible running account bill/due stage payment, shall be made within 10 working days of the submission of complete bill along with all applicable documents. The remaining payment is also to be made after final checking of the bill within 28 working days of submission of complete bill along with all applicable documents by the contractor.
- vi) For Items where Basic Rates of Items are specified in The Contract:
 - a) The Contractor must necessarily submit copy(s) of challan and invoice of all such materials used in the works immediately on receipt of the materials in MDL. In case, the basic rate of the material procured is less than that indicated against the respective item, the difference in the amount of basic rate of the material procured and the Basic Price indicated in the respective item in the Contract shall be deducted from the invoices.
 - b) In case, MDL specifically desires to adopt certain material in lieu of the material mentioned in the item in Bill of Quantities wherein the basic rate is indicated, the difference in the amount of basic rate of the material to be procured and the Basic Price indicated in the respective item in the Contract shall be paid extra over and above the quoted/ negotiated price of the item provided that MDL conveys it in writing before execution of said item. In such cases, the Contractor must necessarily submit copy(s) of challan and invoice of all such materials used in the works immediately on receipt of the materials in MDL.
- vii) **Electronic Invoicing System (EIS):** In any preceding financial year from 2017-18 onwards Contractor whose turnover is more than **₹5 Crores** on award of Purchase order, need to issue E invoice to MDL, which has an Invoice Registration Number (IRN) and a Quick Response (QR) code. An invoice without an IRN and QR code will be treated as an invalid invoice and MDL will not be entitled for Input Tax Credit (ITC)/ GST on a vendor Invoice which is not compliant with the above invoice notification.
- viii) **Vendor's self-declaration:** Wherever GST is applicable, payment will be released against e-Invoice (refer **TEF Clause No. 20.1.vii**) or Invoice accompanied with



Vendor's self-declaration stating that " we do not fall under the category of registered persons notified under Rule 48(4) of the Central GST Rules, 2017 and we are not required to comply with the e-Invoicing provisions under GST Act, as our aggregate turnover in any preceding financial year from 2017-18 onwards has not exceeded ₹ 5 Crore as per GST Act"

ix) **Alternate MSME vendor payment through TReDS:**

In order to address the financial needs of MSME firms, GoI has introduced a platform for facilitating the financing of trade receivables of MSMEs from buyers, through multiple financiers which is termed as Trade Receivables Discounting System (TReDS). At TReDS, auctioning of invoices at competitive & transparent environment is done by financiers based on Buyer's credit profile.

MDL is registered on the "Invoicemart" TReDS platform and M1xchange of M/s Mynd Solutions Pvt. Ltd. Further, MDL has entered into an agreement with M/s.Receivables Exchange of Indica Limited (RXIL) for registration on TreDs platform. As a special gesture, all the above three discounting platforms i.e M/s.RXIL, Invoice Mart and M1Exchange have offered waiver of registration / on boarding fees to MDL Vendors

MSME bidders desirous to receive payments through TReDS platform may avail the facility if they are already registered on

1."Invoicemart" TReDS platform or by registering on it.

Contact details at "Invoicemart" TReDS platform are as below:
022 6235 7373 and a new mail id service@invoicemart.com.

2. "M1xchange" TReDS platform or by registering on it.

Contact details at "M1xchange" TReDS platform are as below:

+91 9920455374 Ms. Ashwathi Jayandran

email id ashwathi.jayandran@m1xchange.com

+91 8839915724 Ms. Prinyaka Shah Email id prinyaka.shah@m1xchange.com

21. वृद्धि/PRICE VARIATION: Not applicable.

22. परिनिर्धारित हर्जाना /LIQUIDATED DAMAGES:

22.1. Time is the essence of the contract and 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 MDL beyond the agreed schedule, the Contractor shall pay liquidated damages, a sum representing 0.5% (Half percent) per week or part thereof, subject to maximum of 10% of the contract value (completed value).

22.2. If the Contractor fails to complete the works within the time or extended time as per the Order, then the contractor shall pay to MDL the sum stated above as liquidated damages for such default and not as a penalty for every day or part of a day which shall elapse between the time prescribed or extended time as the case may be and the date of completion of works. MDL may without prejudice to any other method of recovery deduct the amount of such damages from any monies in his hands due or which may become due to the contractor. The payment or deduction of such damages shall not relieve the contractor from his obligation to complete the works or from any other of his obligations and liabilities under the contract.

23. दोष दायित्व अवधि/DEFECT LIABILITY PERIOD (DLP):

23.1. The defect liability period shall be **One Year** from the date of actual completion of entire work. However, in case Part of the work has been taken over by MDL, the Defect



Liability Period pertaining to that part shall commence from the date of taking over of that portion by MDL. Defect Liability Period for the balance part shall commence from the date of actual completion of entire work'.

23.2. Defect Notification Period is 15 days from the last date of Defect Liability period.

23.3. The contractor shall have to rectify any defects noticed in the work either by way of bad material or workmanship during the Defect Liability Period at no extra cost to MDL, on priority.

23.4. CLAIMS BY FIRMS: No claims by the firms will be entertained after 03 years from completion of Defect Liability Period.

24. अनुबंध निष्पादन गारंटी / CONTRACT PERFORMANCE GUARANTEE

24.1. Within 25 days after placement of order, the Contractor shall submit "PERFORMANCE BANK GUARANTEE" in the form of e-Bank Guarantee or Structural Financial Messaging System Bank Guarantee (SFMS BG) for 10% of contract value excluding taxes valid till 60 days beyond the stipulated Defect Liability Period of One year from actual completion of entire work.

"PERFORMANCE BANK GUARANTEE" format is attached at **Enclosure-16**.

24.2. The Bidders must submit the irrevocable Electronic Bank guarantee (e-BG) or Structural Financial Messaging System Bank Guarantee (SFMS BG). While submitting the Structural Financial Messaging System Bank Guarantee (SFMS BG). IFSC: ICIC0000393 shall be used.

~~25.2.1. Further, whenever a bidder submits SFMF BG, the bidder will mandatorily be required to submit letter from issuing bank that it is unable to issue NeSL (National e-Governance Service Ltd) based e-BG as on date. Such letter should accompany the SFMS BG. **Not Applicable**~~

25.2.2. Bidder shall get SFMS BG issued from SFMS enabled Bank as allowed by MDL in tender conditions. Bank shall issue the Bank Guarantee through SFMS system and send SFMS message to MDL's Bank confirming the authenticity of Bank Guarantee. Bidder will be required to submit SFMS BG towards performance Bond along with SFMS delivery report/message copy which has been transmitted to MDL's bank by BG issuing bank through SFMS system.

25.2.3. The SFMS BG will have to be given on non-judicial stamp paper/ with franking receipt e-stamping as per stamp duty applicable at the place from where the bid has emanated. The non-judicial stamp paper/ franking receipt e-stamping should be either in the name of the issuing bank or the bidder.

25.2.4. The Original SFMS BG in physical form towards Bid security/Performance Warranty security (along with SFMS delivery report / message copy which has been transmitted by issuing bank through SFMS system to beneficiary's i.e MDL's Bank) should reach to the designated MDL office on or before due date.

25.2.5. SFMS BG will not be acceptable unless details of the same is transmitted to the MDL's Bank through SFMS platform. Its bidder's responsibility to ensure that BG issuing bank send the BG advice correctly in the form of message format 760 COV vis SFMS (Structured Financial Messaging System) as provided by RBI while capturing all requisite fields including Beneficiary Account Name, Bank Name. Bank Account Number, IFSC Code etc.



25.2.6. In case of any error by the Bidder/contractor or BG issuing Bank while capturing the requisite field details / format or non-receipt of confirmation of BG through SFMS 760COV message format, the bidder/contractor shall be responsible for non-acceptance of the SFMS Bank Guarantee.

25.2.7. For any amendment of SFMS BG, message 767COV through SFMS should be used.

24.3. In case of increase in the Contract Value during execution of work: -

- i. In case of Contract value increases more than 10% of contract value excluding GST during execution of the work, within 25 days after issue of Amendment of Purchase order, the contractor shall submit the additional "PERFORMANCE BANK GUARANTEE" of 10% of additional contract value excluding GST. valid till 60 days beyond the stipulated Defect Liability Period of One year from actual completion of entire work.
- ii. No additional Bank Guarantee for amended value up to 10% of Original Order Value is required

24.4. The Bank Guarantee shall be form banks as per list approved by SBI Bank published on MDL website.

24.5. Bank Guarantee from banks not mentioned in the aforesaid approved list shall NOT be accepted.

24.6. Rolling Bank Guarantee towards Performance Security can be submitted with the validity period of at least One year with a claim period of three months within which the same to be extended by the contractor for further period by Amendment.

24.7. In case of non-submission of PBG within 25 days of Placement of Purchase Order, there is likelihood of cancellation of the order.

24.8. In case of delays in submission of the Performance Bank Guarantee, the amount towards the Bank Guarantees shall be retained from the subsequent Invoice. The same shall be returned to the Contractor, without interest, on submission of the Bank Guarantee and receipt of confirmation from the bank. In such case, MDL reserves the right to charge Interest @ SBAR+2% from the firm for such period of delays.

24.9. The Performance Bank Guarantee will be returned only after expiry of the 60 Days beyond the stipulated Defect Liability Period of One year from actual completion of entire work, provided there are no pending defects for rectification, already notified to the contractor. However, in cases where rectification of defects notified are not likely to be completed by the Contractor before expiry of the DLP, the Contractor will have to extend the Performance Bank Guarantee suitably or as requested by MDL.

24.10. In case the validity of the Bank Guarantee is on the verge of expiry and the same is not the extended /not renewed by the contractor as per order terms, MDL reserves the right to forfeit the same.

24.11. Alternatively, bidder can submit the Performance security in the form of ISB (Insurance Surety Bond) issued by an Indian Insurance company as defined in Section 2(7A) of the Insurance Act, 1938 and the Insurer should also be registered under the Insurance Act,1938 to transact the business of general insurance and also registered with the IRDAI. The bond shall be irrevocable and unconditional. The Format for the ISB for Performance Security is attached **at Enclosure-31.**



25. जलरोधी गारंटी /WATERPROOFING GUARANTEE- Not Applicable.

26. जल रिसाव के खिलाफ बैंक गारंटी/ BANK GUARANTEE AGAINST WATER LEAKAGE- Not Applicable.

27. **बीमा / INSURANCE:**

27.1. The Contractor has to keep MDL indemnified against any claims by purchasing **CONTRACTOR'S ALL RISK** insurance policy for the value of the Contract from any Insurance Company of repute.

27.2. The policy shall be obtained in the **joint names of MDL and the Contractor**, with MDL's name appearing first. The Policy should be of full value of the Contract and shall be valid till the completion of the works. Contractor shall submit the policy within 21 days from the date of placement of order or before commencement of work whichever is earlier. The Original CAR Policy shall be deposited with Engineer in Charge and copy to be submitted to GM/HOD(TS) and shall be extended well in time as required.

27.3. In case Contract value increases more than 10% from Original Contract value during execution of the work, the contractor shall submit the additional **"CONTRACTOR'S ALL RISK** insurance of additional contract value. No additional insurance policy is required in case the Contract value increases upto 10% of Original Contract Value or upto Rs 5 lakhs whichever is lower.

27.4. The original of policy shall be lodged with MDL.

27.5. In case Contractor fails to submit valid CAR policy of full value of contract, their workmen shall not be allowed to enter inside MDL premises/ working areas and Engineer-In-Charge may issue prior Notice for Stoppage of work.

28. **ठेकेदार का दायित्व /CONTRACTOR'S OBLIGATION:**

28.1. Bidder shall abide by all Terms of Tender Enquiry (TEF), General Conditions of Contract (GCC) for Civil Works and respective acceptance formats **are to be filled as appearing online in e-Techno-Commercial (Part-I) bid**. The bidder shall also abide by the statutory requirements, Official Secret Acts 1923, Safety Code and Security Procedure, which can be downloaded from www.mazagondock.in → Tenders → Technical Services.

- i) The Contractor shall pay to his employees not less than the minimum wages and other statutory obligations applicable to the Engineering Industry as notified from time to time **by the Central Government or the State Government whichever is higher** under Minimum Wages Act.
- ii) The Contractor shall be responsible for timely payment of wages of all his employees engaged in the Purchaser's Yard, not less than the prescribed minimum wages in each case and without any deductions of any kind, except as specified by Government or permissible under the Payment of Wages Act.
- iii) The Contractor must settle all the pending dues of the employees i.e. arrears of wages, proportionate leave wages, proportionate bonus payment, etc.
- iv) Before winding up the site, the Bidder / Contractor shall pay all terminal dues to his employees such as Notice pay, Gratuity, Retrenchment compensation, etc.

28.2. **Breach of Obligation with respect to Bid submitted:** In case of breach of any obligation mentioned under, the bidder shall be disqualified / debarred from the bidding process for a period of one year from the date of notification:



- i) Bidder has withdrawn / modified / amended /impaired / derogated from the tender during the period of bid validity
- ii) Bidder fails or refuses to execute the contract upon notification of acceptance of bid by the Purchaser during the period of bid validity.

29. नियम और शर्तों की स्वीकृति/ACCEPTANCE OF TERMS AND CONDITION:

- 29.1. In case of improper on-line filling of Acceptance Formats for Tender Enquiry Form, General Conditions of Contract (GCC), it shall be presumed that all our tender terms & conditions are acceptable to bidder.

30. कार्य एवं माप का क्रियान्वयन /EXECUTION OF WORK AND MEASUREMENT:

- 30.1. All works shall be carried out and measured as per specifications and standard Engineering practice and mode of measurements, conforming to the relevant IS code. The Contractor shall ensure that skilled workmen in their respective trades are employed. He shall also employ qualified Engineer(s) / Supervisor(s) experienced in similar type of work, as required, for execution of work efficiently.
- 30.2. Request for permission for working on Saturday / Sunday / holidays if required, should be submitted 3 working days prior to the date of holiday, to Personnel department and Security through Technical Services Department.
- 30.3. The work is to be carried out in the area where MDL's normal activities are in progress. The Contractor has to plan his work in such a way as not to disturb the normal activities of MDL. The contractor shall not be paid for any compensation for idle period if generated due to any reason whatsoever. Reasonable extension in time, however, may be considered on application in writing along with supporting Documents.
- 30.4. All the quantities indicated in the Bill of Quantities are indicative only. However, the Contractor shall be paid for the actual work carried out at site in line with the Contract terms and conditions.
- 30.5. All the works under or in course of execution or executed in pursuance of the contract shall at all times be open to inspection and supervision of the MDL and the Contractor at all times during the usual working hours, offer assistance for the inspection of work. Orders given to the Contractor's agent shall be considered to have the same force as if they had been given to the contractor himself.
- 30.6. The Contractor shall submit supporting documents such as Invoice of Materials, 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 along with the invoice for the purpose of certification by MDL.
- 30.7. Contractor shall submit Reconciliation Statement for Steel, Cement, Concrete and other materials along with invoice for checking/ verification by MDL Executives before certification and processing of invoice.
- 30.8. Contractor shall be responsible for procuring all the materials required for construction. Contractor shall arrange for testing of materials from approved laboratory and submission of test certificates as per specification in accordance with relevant IS Codes. The cost towards testing is deemed to be included in the quoted rates.
- 30.9. All construction materials procured by the contractor should be of approved quality and free from defects. MDL has got all the Rights to Test and Reject any material in



part or in full at any point of time. MDL reserves the right to take random samples from materials delivered by the Contractor at site and send the same for testing at Govt. approved laboratory(s). Cost towards the same shall be borne by the Contractor.

- 30.10. The contractor shall give seven days' notice for MDL to arrange representatives for inspection at their works. Testing of samples shall be made in the presence of MDL representatives. Materials shall be delivered to MDL site only after clearance from MDL along with test certificates. MDL reserves the right to take random samples from materials delivered by the Contractor at site and send the same for testing at Govt. approved laboratory(s). Cost towards the same shall be borne by the Contractor.
- 30.11. Contractor shall arrange for equipment's / instruments with valid calibration certificate as required at site. The cost towards the same is deemed to be included in the quoted rates.
- 30.12. The Contractor shall comply with the sanitary requirements of the local Medical Health Authorities and bear the cost of any charges levied by such Authorities for the execution of work.
- 30.13. Availability of Construction material
During the tenure of the Contract due to the various reasons, there may be scarcity of availability of construction material in Mumbai region & this type of crises may be for short term or long term. In such circumstances, Contractor shall arrange to procure the Material available from other state/region of India with no additional cost to MDL. The cost of the same is deemed to be included in Bidder's quote.
- 30.14. **Special Condition of Contract.**

GENERAL GUIDELINES FOR POSTING OF TECHNICAL STAFF FOR THIS WORK AT SITE.

1. On award of work, Contractor to submit an organogram highlighting site team as well as office staff. Nevertheless, a minimum technical team staff as detailed below is required at site failing which suitable recovery shall be made.:

Sr. No.	Designation Technical Staff	Total No's	Qualifications	Minimum Experience (Years)	Duration	Rate at which recovery shall be made from the contractor in the event of not fulfilling
1	2	3	4	5	6	7
1	Project Manager cum planning/quality/Site/Billing/ Engineer	1	Graduate Engineer or Diploma Engineer	02 or 05 Years respectively	Till completion of work	Rs 15,000/- Per Month.

31. अनुबंध की निगरानी/MONITORING OF CONTRACT:

- 31.1. The Contractor shall record; submit to the Engineer daily, progress report for the preceding day showing up to date progress and progress during the previous day on all items of each section of the works in relation to and in consideration of the schedule. In addition, the Contractor shall submit on the second day of every fortnight, a detailed progress report giving the progress of the works during the preceding fortnight and also indicating the up to date progress of the work.



- 31.2. The Contractor shall appoint the Contractor's Representative with prior written approval from the MDL and shall give him all authority necessary to act on the Contractor's behalf under the Contract.
- 31.3. The Contractor shall not, without the prior consent of the MDL, revoke the appointment of the Contractor's Representative or appoint a replacement.
- 31.4. The Contractor's Representative shall, on behalf of the Contractor, receive instructions from MDL.
- 31.5. The Contractor's Representative may delegate any powers, functions and authority to any competent person, and may at any time revoke the delegation. Any delegation or revocation shall not take effect until the Purchaser has received prior notice signed by the Contractor's Representative, naming the person and specifying the powers, functions and authority being delegated or revoked. The Contractor shall appoint a team of qualified persons having adequate experience in execution of such works for assisting the Contractor's Representative.
- 31.6. The Contractor has to co-ordinate with the other specialised agencies so working on the project so as to ensure a proper end product of the work.

32. ठेकेदार का दायरा/CONTACTOR'S SCOPE:

- 32.1. **Power:** Power, if available and required by the Contractor, may be supplied in single phase or three phases, at a single nearby source free of cost. The contractor shall make his own arrangement for electrical fittings, cables/wires, welding transformers, etc. at his own cost.
- 32.2. **Water:** Water, if available, and required by the Contractor, may be supplied by MDL free of cost. However, the contractor shall make his own arrangement for connecting lines, storage etc. at his own cost.
- 32.3. **Equipment/Machinery:** The contractor shall make his own arrangement for all equipment, machinery, tools and tackles etc.
- 32.4. **Construction Material:** All the materials required for works procured by the Contractor shall be of reputed make and as approved by MDL. The rate shall be inclusive of transportation, storage, security, handling etc.
- 32.5. **Consumables:** All the consumables required for the works including temporary works, allied/ associated job etc. shall be procured by the Contractor including transportation, storage, security, handling etc.

33. अतिरिक्त कार्य /EXTRA ITEMS/VARIATION IN QUANTITY:

- 33.1. Extra items of works, if any, shall be determined supported by a rate analysis which needs to be submitted by the Contractor. The Rate Analysis shall contain bifurcation of Material, Labour, transportation and Overhead and Profit Components:
- i) Rates derived from similar items of this Contract.
 - OR**
 - ii) Rates for similar items of work executed through other agencies for MDL recently.
 - OR**
 - iii) Rates mutually agreed to.
- 33.2. Variation in the quantities of items in the BOQ is permitted at the same rates provided the total value of the growth does not exceed 25% of the original order value. The same



is binding to the contractor and the contractor shall execute the same at the specified rate in the Purchase Order for that item.

33.3. MDL reserves the right to conduct price negotiations with the Contractor in the following cases:

- i) Finalization of rates for extra items.
- ii) To seek reduction in the unit rates of the items for the excess quantity, if the total value of variation in quantities exceeds 25% of the original order value

34. बाधा / HINDRANCE:

34.1. A Hindrance Register as per attached format at **Enclosure-22** shall be maintained with the Designated Representative from TS Department. The Contractor shall submit schedule for completion of work and get it signed by MDL Engineer in charge of the project. The Schedule shall list out the major milestones leading to the completion of work as per final delivery date stipulated in the PO/Contract.

34.2. The Hindrance Register shall document the following aspect post placement of the PO/ Contract: -

- i) Reasons for the delay vis-à-vis the mutually agreed schedule
- ii) Delay in inputs (Drawings/ Documents/ Site Clearances/ Services/ Inspection Call)
- iii) Delay by Inspection Agency/ Customer
- iv) Delay on account of specialist services
- v) Non-performance by the Contractor
- vi) Delinquency by the vendor
- vii) Force Majeure
- viii) Any other relevant reason

34.3. All the hindrances with date of occurrence and removal are to be noted in the hindrance register. The Hindrance Register will be signed by the Designated Representatives from Technical Services Department (MDL) and the authorized Signatory from the Contractor side.

34.4. The Contractor may record their observations in the hindrance register. Any objections raised by the contractor shall be attended to and resolved without any delay.

34.5. In case the contractor has a different opinion for hindrance and a dispute arises, then the matter shall be referred to next higher authority in MDL and the decision shall be communicated to the Contractor within 15 days. The Contractor shall note that the decision of the next higher authority from MDL in case of dispute in respect of hindrances during the course of executing an order/ contract shall be final and binding on the contractor.

34.6. In case, MDL is unable to remove the hindrance immediately and if it is likely to take some time, the contractor shall be informed accordingly by the user. In such cases the contractor on MDL's approval may reduce manpower deployed on the work. **The Contractor shall also note that Under no circumstances Contractor shall be paid for idle manpower.**

35. कचराहटाना /DEBRIS REMOVAL/ स्वच्छता/HOUSEKEEPING:

35.1. Debris generated during execution of work shall be promptly disposed off outside MDL. The site will be maintained clean at all times and the Contractor is expected to budget for the same. Also, during dignitary visits, temporary works materials, debris etc. shall be shifted suitably without any additional cost to MDL.

35.2. In case debris is not removed within two days, MDL will remove the same and the charges towards debris removal @ Rs. 10,000/- per truck shall be deducted from



Contractor's RA bills. Engineer-In-charge shall keep the record of the same and forward the details of recoveries in Invoice Certification.

35.3. The site will be maintained neat and clean at all times and the Contractor is expected to budget for the same. MDL has Designated Bins separately for Scrap Steel, Wood Scrap & Rubbish. Contractor shall segregate unusable scrap steel, wood, rubbish, if any, and deposit the same in the nearest respective bin.

35.4. The contractor to submit Certification of Disposal of Scrap/ Debris as per **Enclosure-28**

36. सुरक्षा और प्रशिक्षण /SAFETY AND TRAINING:

36.1. During the Construction Period, Safety Engineers shall be deputed on site as and when required and directed by MDL. This is mandatory requirement.

36.2. All the workers, Engineers of the contractor shall have Safety PPE's (Personnel Protective Equipment's) like Safety Helmets, Safety Shoes, Safety Belts, Hand Gloves, and Goggles etc. Contractors shall also have provision for minimum 5 to 10 visitors PPE's. The periphery of the building shall be covered with the Green net. The contractor shall also provide Safety net and Safety Belts for height work.

36.3. All workers on site shall adhere to the best safety practices applicable. All personal, process & material safety procedures shall be planned & implemented on site. Training & regular inspection shall ensure that safety standards are met.

36.4. First Aid kit & First aid training shall be given to all key members of the Site team.

36.5. Proper signage's shall be placed on site. Warning in case of any critical/hazardous activity shall be given prior to starting of such activity.

36.6. All workers, supervisor's contractor shall optimum training regarding all aspects of site management prior to commencement of work

36.7. Please refer Safety Instruction for sub Contractor's as Enclosed at Annexure 'A'.

37. ठेकेदार के कर्मचारियों का पुलिस सत्यापन /POLICE VERIFICATION OF CONTRACTOR'S EMPLOYEES:

37.1. The Contractor shall have to obtain Police Verification Report (PVR) of their Employees prior to deployment at MDL site for execution of the work. A Detailed procedure for Entry Passes for Contractor's Employees is displayed on MDL's website www.mazagondock.in → Tenders → Technical Services. In addition to this for loss of pass, bidders shall refer **Enclosure-23. BIDDERS ARE REQUESTED TO NOTE THE SAME. NO RELAXATION SHOULD BE ASKED FOR.**

38. प्रतिबंध निविदाकार/फर्म/विक्रेता/BANNED OR DE-LISTED TENDERER/FIRMS/ VENDORS:

38.1. The Bidder / Contractor declares that they being Proprietors / Directors / Partners have not been any time individually or collectively blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs. If a Tenderer's entities as stated above have been blacklisted or banned or de-listed by any Government or quasi Government agencies or PSUs, this fact must be clearly stated in the prescribed format **online** at **Enclosure11**. Filling the information in the said format is Mandatory for every Tenderer. MDL reserves the right to ask for additional information and right to accept /reject the bid.

**39. मूल्य वरीयता /PRICE PREFERENCE:**

39.1. NO PRICE PREFERENCE SHALL BE GIVEN TO ANY BIDDER IRRESPECTIVE OF THEIR STATUS.

40. सार्वजनिक खरीद नीति (मेक इन इंडिया को प्राथमिकता) आदेश 2017/PUBLIC PROCUREMENT POLICY (Preference to Make in India) ORDER 2017:

The Government of India has issued revised Public Procurement (Preference to Make in India) order 2017 on 16th Sep 2020 as part of its policy to encourage “Make in India” and promote manufacturing and production of goods and services in India with a view to enhancing income and employment. Subject to the provisions of this order and to any specific instructions issued by Nodal Ministry or in pursuance of this order, Purchase Preference shall be given to local suppliers in all the procurements undertaken by MDL in the manner specified below:

40.1. **Aspects of ‘Preference to Make in India’:** The following terminology / definitions used in the policy is enumerated below and applicable to the tender:

- i) **Local content:** means the amount of value added in India which shall be the total value of item (goods, services or works or their combination) under procurement (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.

Note:

- a) The local content can be increased by vendors through partnerships, cooperation with local companies, establishing production units in India or Joint Ventures (JV) with Indian suppliers, increasing the participation of local employees in services and training them.
- ii) **Class-I Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-I Local Supplier’ under this Order.
- iii) **Class-II Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, meets the minimum local content as prescribed for ‘Class-II Local Supplier’ but less than that prescribed for ‘Class-I Local Supplier’ under this Order.
- iv) **Non-Local Supplier:** means a supplier or service provider, whose goods, services or works offered for procurement, has local content less than that prescribed for ‘Class-II Local Supplier’ under this Order.
- v) **Minimum Local Content:** The 'Local Content' requirement to categorize a supplier as 'Class-I Local Supplier' is minimum 50%. For 'Class-II Local Supplier', the 'local content' requirement is minimum 20%.
- vi) **L1:** means the lowest tender or lowest bid or lowest quotation received in a tender, bidding process or other procurement solicitation as adjudged in the evaluation process as per the tender or other procurement solicitation.
- vii) **Margin of Purchase Preference:** means the maximum extent to which the price quoted by a Class-I Local Supplier may be above the L1 for the purpose of purchase preference. The margin of purchase preference shall be 20%.

Note:



- 1) Procedure for determination of L1 price for the purpose of deciding eligibility for Purchase Preference shall be as per tender Ranking criteria.
- 2) If Price/s of all Class I Local Supplier/s is more than 20% of L1's price, no purchase preference shall be applicable.

40.2. **Purchase Preference (PP):**

40.2.1 Subject to the provisions of the Order and to any specific instructions issued by the Nodal Ministry or in pursuance of the Order, purchase preference shall be given to 'Class-I local supplier' in procurements undertaken by procuring entities in the manner specified here under:

40.2.2 In the procurements of goods or works, which are not divisible in nature, and in procurement of services where the bid is evaluated on price alone, the 'Class-I local supplier' shall get purchase preference over 'Class-II local supplier' as well as 'Non-local supplier', as per following procedure:

- a) Among all qualified bids, the lowest bid will be termed as L1. If L1 is 'Class-I local supplier', the contract will be awarded to L1.
- b) If L1 is not 'Class-I local supplier', the lowest bidder among the 'Class-I local supplier', will be invited to match the L1 price subject to Class-I local supplier's quoted price falling within the margin of purchase preference, and the contract shall be awarded to such 'Class-I local supplier' subject to matching the L1 price.
- c) In case such lowest eligible 'Class-I local supplier' fails to match the L1 price, the 'Class-I local supplier' with the next higher bid within the margin of purchase preference shall be invited to match the L1 price and so on and contract shall be awarded accordingly. In case none of the 'Class-I local supplier' within the margin of purchase preference matches the L1 price, the contract may be awarded to the L1 bidder.
- d) "Class-II local supplier" will not get purchase preference in any procurement, undertaken by procuring entities.

40.3. **Reciprocity Clause:**

- i) Entities of countries which have been identified by the nodal ministry/ department as not allowing Indian Companies to participate in their Government procurement for any item related to that nodal ministry shall not be allowed to participate in Government Procurement in India for all items related to that Nodal Ministry/ Department, except for the list of items published by the Ministry/ Department permitting their participation.
- ii) The term 'entity' of a country shall have the same meaning as under the FDI policy of Department for Promotion of Industry and Internal Trade(DPIIT) as amended from time to time.

40.4. **Declaration/ Verification of Local content**

- i) Participating bidders to indicate the percentage of local content (i.e. value added in India) along with the details of location/s where the local value addition is made, in their bids, item wise or tender wise. The indicated local content percentage shall decide categorization of the vendors as "Class-I Local Supplier" / "Class-II Local Supplier" / "Non-local Supplier". All bidders should declare that the item and service offered meets the minimum local content & indicate its percentage in their offer which shall meet or excel required local content specified in tender. This declaration is necessary even if Custom Duty Exemption and / or ERV (if applicable) are not being sought. Certification as under is to be submitted mandatorily in technical Offer-Part-I bid.

The bidders shall provide a certificate, as per **Enclosure-10(A)**, from statutory auditor or cost auditor of the company (in case of companies) or from a practicing



cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.

- ii) **Bidders to be noted that once the declaration / certification is committed at tender submission stage, the same cannot be altered subsequently at technical negotiation stage or after award of contract otherwise would be treated / considered as false declaration by bidder and necessary action shall be initiated as per Para 40.6 of the said Order for debarment.**
- iii) Declared Local Content shall be the basis for categorization of the vendors and tender evaluation. However, MDL reserves the right to undertake detailed examination of declared local content and may call vendor to submit relevant documents.
- iv) In cases where MDL received the complaint from any vendor or person, along with the fees prescribed below, verification of Declared Local Content shall be carried out by seeking additional info as deemed necessary and the bidders (including unsuccessful bidders) against the tender shall be obliged to furnish the necessary documents. Failing to do so, the vendor may invite penal action as per the provisions of the Order. If MDL assess the capability, then it shall perform the verification. However, if in the opinion of MDL matter needs to be dealt at higher level, then the complaint shall be referred to Nodal Ministry and their fees / expenses / charges applicable as per the Nodal Ministry, if any, shall be borne by the complainant. MDL is authorized to prescribe fees for handling complaints under revised PPP MII 2017 Order. The fees for filing a complaint under the order shall be Rs. 10,000/- per case. The complaint shall be filed to the Chairman, Public Grievance Cell. The fee shall be deposited by complainant in MDL's Account by NEFT.
- v) On scrutiny of offer, if all the bidders participating in the tender happen to have either not submitted the declaration certificate or not declared /specified the local content percentage in the declaration certificate or specified local content lower than the minimum local content requirement as per the tender, the subject tender shall be cancelled & matter shall be taken up with Ministry through MDL Nodal Executive. Meanwhile, retendering may be done without applying the provisions of said Order for need fulfilment of MDL.
- vi) On opening of the price bids, if it is identified that there is difference in local content declaration made & local content percentage as per price quoted is now not meeting (i.e. lesser than) the specified tender requirement (i.e. only on the quoted price without any loading) then such bidder shall be disqualified and shall not be considered for ranking purpose. The bid would be treated / considered as given false declaration and necessary action for debarment shall be initiated.

40.5. Price negotiation & contract placement:

- i) MDL has right to negotiate with L1 bidders on the quoted prices. However, it shall be ensured that Local Content percentage as declared by the vendors maintained or increased but not reduced.

The supplier shall provide a Local Content Certificate **Enclosure-10(C)**, from statutory auditor or cost auditor of the company (in case of companies) or from a practicing cost accountant or practicing chartered accountant (in respect of supplier other than companies) giving the percentage of local content.

- ii) Supplier shall be intimated that the supporting documentation towards realization of committed Local Content as per the contract / order terms & conditions shall be maintained for a period of seven years from the date of completion of the contract for audit purpose. Nodal Ministry may constitute committees with internal &



external experts for independent verification of self-declarations and auditor's / accountant's certificates on random basis and in the case of complaints.

40.6. Debarment of bidders / suppliers:

- i) False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of GFR 2017 for which a bidder or its successors can be debarred for up to 2 years as per Rule 151(iii) of GFR 2017 along with such other actions as may be permissible under law.
- ii) A supplier who has been debarred by any procuring entity for violation of said Order shall not be eligible for preference under said Order for procurement by any other procuring entity for the duration of debarment. The debarment for such other procuring entities shall take effect prospectively from the date on which it comes to the notice of other procurement entities, in such a manner that ongoing procurements are not disrupted.

41. सामान्य वित्तीय नियमों के नियम 144 (xi) के तहत प्रतिबन्ध/ Restrictions under Rule 144 (xi) of the General Financial Rules (GFRs), 2017:

- 41.1. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority.
- 41.2. "Bidder" (including the term 'tenderer', 'Consultant' or 'service provider' in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons or firms or companies), every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
- 41.3. "Bidder from a country which shares a land border with India" for the purpose of this Order means: -
- a) An entity incorporated, established or registered in such a country; or
 - b) A subsidiary of an entity incorporated, established or registered in such a country; or
 - c) An entity substantially controlled through entities incorporated, established or registered in such a country; or
 - d) An entity whose *beneficial owner* is situated in such a country; or
 - e) An Indian (or other) agent of such an entity; or
 - f) A natural person who is a citizen of such a country; or
 - g) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.
- 41.4. The beneficial owner for the purpose of **41.3** above will be as under:
- i) In case of a company or Limited Liability Partnership, the beneficial owner is the natural person(S), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercises control through other means.

Explanation---

- a) "Controlling ownership interest" means ownership of or entitlement to more than twenty-five per cent. of shares or capital or profits of the company;
- b) "Control" shall include the right to appoint majority of the directors or to control the management or policy decisions including by virtue of their shareholding or management rights or shareholder's agreements or voting agreements.



- ii) In case of a partnership firm, the beneficial owner is the natural person(S) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- iii) In case of an unincorporated association or body of individuals, the beneficial owner is the natural person(s), who, whether acting alone or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- iv) Where no natural person is identified under **(41.4.i) or (41.4.ii) or (41.4.iii)** above, the beneficial owner is the relevant natural person who holds the position of senior managing official;
- v) In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

41.5. An Agent is a person employed to do any act for another, or to represent another in dealings with third person.

41.6. The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

41.7. The bidders shall provide Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017 in the prescribed format as per **Enclosure-10 (E)**

42. सार्वजनिक शिकायत कक्ष /PUBLIC GREIVANCE CELL

42.1. A Public Grievance Cell headed by **Executive Director (Tech)** 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 **4th Floor, D2 Building, East yard, MDL** or send their complaints / grievances to him in writing for redressal. His Telephone No. is **022- 2376 3512 / 2372 3426 / 8879399826**

43. विवाद समाधान तंत्र /DISPUTE RESOLUTION MECHANISM(DRM) and मध्यस्थता /ARBITRATION:

43.1. Refer General Conditions of Contract Clause No. 23,24,25.

44. अधिकार क्षेत्र /JURISDICTION:

44.1. Refer General Conditions of Contract Clause No. 26.

45. एमडीएल का अधिकार /MDL's RIGHT:

45.1. 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 reasons thereof.

46. बोलीदाताओं / एजेंटों के बिच हितों का टकराव / CONFLICT OF INTERESST AMONG BIDDERS /AGENTS:

46.1. Conflict of Interest among bidders/ Agents: A bidder shall not have conflict of interest with other bidders. Such conflict of interest can lead to anti-competitive practices to the detriment of MDL's interests. The bidder found to have a conflict of interest shall



be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) They have controlling partner(s) in common; or
- b) They receive or have received any direct or indirect subsidy/ financial stake from any of them; or
- c) They have the same legal representative/agent for purposes of this bid; or
- d) They have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another Bidder; or
- e) Bidder participates in more than one bid in this bidding process. Participation by a Bidder in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.
- f) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidder must proactively declare such sister/ common business/ management units in same/ similar line of business.

46.2. Declaration in respect of Conflict of Interest among Bidders/ Agents as per format at **Enclosure-29** is to be submitted by bidder.

We look forward to your participation in on-line bidding by offering your most competitive and reasonable bid against this tender.

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

GM/HOD(TS)

**Enclosures:**

1.	Enclosure-1	-	Form of undertaking to be furnished by the bidder
2.	Enclosure-2	-	Tender Enquiry Acceptance Form
3.	Enclosure-3	-	Details Of General Construction Work
4.	Enclosure-4	-	General Conditions of Contract (GCC) Acceptance Form-GCC attached separately.
5.	Enclosure-5	-	Deviations from Tender Enquiry Form/ GCC
6.	Enclosure-8	-	Particulars of Experience in Similar Projects
7.	Enclosure-9	-	Personnel available with the Contractor for this Project
8.	Enclosure- 10(A)	-	Declaration Certificate for Local Content (Sample Filled up Form for Filling Enclosure-10 (A) ATTACHED SEPERATELY)
9.	Enclosure- 10(C)	-	Actual Local Content Certificate
10.	Enclosure- 10 (E)	-	Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017
11.	Enclosure- 10 (F)	-	Declaration in respect of debarred under Public Procurement Policy (PPP) Make In India (MII) order 2017
12.	Enclosure-11	-	Banned or Delisted of Firm/Vendor
13.	Enclosure-12	-	MDL Bank Account Details for Online Remittance of Security Deposit/ Performance Bank Guarantee
14.	Enclosure-14	-	RTGS/NEFT/ECS – Mandate Authorisation Form
15.	Enclosure-15	-	Proforma Bank Guarantee format for Bid Bond / EMD
16.	Enclosure-16	-	Performa for Performance Bank Guarantee
17.	Enclosure-19	-	Price Bid (Part-II) - to be submitted online
18.	Enclosure-21	-	Scope of Work
19.	Enclosure-22	-	Hindrance Register Format
20.	Enclosure-23	-	Loss of Pass
21.	Enclosure-24	-	Invoice Certification Format
22.	Enclosure-25	-	Extract of Official Secrets Act, 1923
23.	Enclosure-26	-	CHECKLIST OF SUBMITTALS ATTACHED ALONGWITH ONLINE TECHNICAL BID
24.	Enclosure-27	-	Address Label
25.	Enclosure-28	-	Certification for Disposal of Scrap/Debris
26.	Enclosure-29	-	Declaration in respect of Conflict of Interest among Bidders/ Agents
27.	Enclosure-30	-	ISB format for Bid Bond / EMD
28.	Enclosure-31	-	ISB Format for Performance Bank Guarantee
29.	SAMPLE FORMAT	-	SAMPLE FORMAT FOR FILLING ENCLOSURE-10 (A) OF TENDER
30.	Statutory requirements & Safety clause	-	To be downloaded from our website www.mazagondock.in
31.	Procedure for security passes	-	To be downloaded from our website www.mazagondock.in
32.	ANNEXURE-A	-	SAFETY INSTRUCTIONS FOR SUB-CONTRACTORS IN MDL, <i>attached separately</i>
33.	ANNEXURE-B	-	STANDARD TERMS AND CONDITION (HR) FOR STATUTORY COMPLIANCE WHILE ENGAGING SUB-CONTRACTORS/ OUTSOURCED MANPOWER AND ITS UNIT <i>attached separately</i>

**Enclosure-1****FORM OF UNDERTAKING TO BE FURNISHED BY THE BIDDER**

(To be typed on Bidder's Letter head)

To,
The General Manager (TS),
TS-COMMERCIAL SECTION
Mazagon Dock Shipbuilders Limited,
Dockyard Road, Mumbai-400 010.
Sir,

Sub: Renovation of Worker's locker room, P&A Workshop, South Yard, MDL, Mumbai.

Ref: MDL Tender Enquiry No. 1900000263

1. Having visited the site and having examined the General Conditions of Contract, Special Conditions of Contract, Technical Specifications and Bill of Quantities for the above named work, we offer to construct, complete and maintain the whole of the said works in conformity with the said General Conditions of Contract, Special Conditions of Contract, Technical Specifications, and Bill of Quantities for the sum stated in Bill of Quantities included in this Tender Document for such other sum as may be ascertained in accordance with the said conditions of Contract.
2. We undertake to complete and deliver the whole of the works comprised in the Contract within the time stated in this tender.
3. We have independently considered the amount of Liquidated damages indicated in the tender and agree that it represents a fair estimate of the loss likely to be suffered by you in the event of the work(s) not being completed in time.
4. If our Tender is accepted, we will, when required, obtain the guarantees from a Bank (to be approved by you) to be jointly and severally bound with us for the sum named in the tender for the due performance of the Contract under the terms of a Bond to be approved by you.
5. The Contractor's All Risk Policy for the full value of the Contract valid till the completion period will be obtained by us in the joint names of Mazagon Dock Shipbuilders Limited and ourselves.
6. We agree to abide by this Tender for the period of **120** days from the date fixed for receiving the same and it shall remain binding upon us and may be accepted at any time before the expiry of this period.
7. Unless and until a formal Agreement or Order is prepared and executed, this tender together with your written acceptance thereof, shall constitute a binding Contract between us.
8. We understand that if our Tender-Bid is accepted, we are to be jointly and severally responsible for the due performance of the Contract.
9. We understand that you are not bound to accept the lowest or any Tender you may receive.
10. We undertake to comply with the Anti-profiteering provisions of GST Act 2017 and we will pass on the benefits from reduction in the rate of Tax/input Tax credit if any, to MDL and there will be no liability on MDL on account of GST/Input Tax Credit.

Dated this _____ day of _____ (year)

Signature _____ in the capacity of _____

duly authorised to sign Tenders for and on behalf of _____

(IN BLOCK CAPITALS)

Witness:

Signature _____ Address of Witness _____

Name _____ Occupation _____

**Enclosure-2****TENDER ENQUIRY (TEF) ACCEPTANCE FORM**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED**

TENDER ENQUIRY No. 1900000263

TEF CLAUSE NO.	TENDERER'S REMARK	TEF CLAUSE NO.	TENDERER'S REMARK
	ACCEPTED/ DEVIATION		ACCEPTED/ DEVIATION
1		24	
2		25	Not Applicable
3		26	Not Applicable
4		27	
5		28	
6		29	
7		30	
8		31	
9		32	
10	Not Applicable	33	
11		34	
12		35	
13		36	
14		37	
15		38	
16		39	
17		40	
18		41	
19		42	
20		43	
21	Not Applicable	44	
22		45	
23		46	

COMPANY'S NAME & ADDRESS :

SIGNATURE:

DATE:

NAME:

DESIGNATION:

TENDERER'S COMPANY

SEAL:

NOTES :

1. Bidder(s) should carefully read the Tender Enquiry Terms & Conditions (TEF) included in the tender prior to filling up this acceptance format.
2. Bidder(s) should indicate Accepted/ 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 in the prescribed format indicated at **Enclosure-5**.
4. TEF clause numbers shown in the above format also includes the sub-clauses under these clauses. For example 4 means – clause nos. 4, 4(i), 4(ii) etc.

**Enclosure-3**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

Details of General Construction Work

(To be typed on Bidders Letterhead & submitted)

Sr. No	Financial Year	Particulars	Amount in Rs.
1		Annual turnover of general construction work in any of the year over a period of 07years, ending 31st March 2025	
2		Out of the above, annual turnover in the relevant year from Civil Work	

Signature of Chartered Accountant
with Seal

Signature and Seal of the Bidder



Enclosure-4

ACCEPTANCE FORM FOR GENERAL CONDITIONS OF CONTRACT (GCC)

To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED

TENDER ENQUIRY No. 1900000263

GCC CLAUSE No.	TENDERER'S REMARK	GCC CLAUSE No.	TENDERER'S REMARK	GCC CLAUSE No.	TENDERER 'SREMARK
	ACCEPTED/ DEVIATION		ACCEPTED/ DEVIATION		ACCEPTED / DEVIATION
1		38		75	
2		39		76	
3		40		77	
4		41		78	
5		42		79	
6		43		80	
7		44		81	
8		45		82	
9		46		83	
10		47		84	
11		48		85	
12		49		86	
13		50		87	
14		51		88	
15		52		89	
16		53		90	
17		54		91	
18		55		92	
19		56		93	
20		57		94	
21		58		95	
22		59		96	
23		60		97	
24		61		98	
25		62		99	
26		63		100	
27		64		101	
28		65		102	
29		66		103	
30		67		104	
31		68		105	
32		69		106	
33		70		107	
34		71		108	
35		72		109	
36		73		110	Not Applicable
37		74			



COMPANY'S NAME & ADDRESS:

SIGNATURE:

DATE:

NAME:

DESIGNATION:

TENDERER'S COMPANY

SEAL:

NOTES:

1. Bidder(s) should carefully read the General Conditions OF CONTRACT (GCC) of the Tender Enquiry prior to filling up this acceptance format.
2. Bidder(s) should indicate Accepted/ 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 in the prescribed format indicated at **Enclosure-5**.
4. Clause numbers shown in the above format also includes the sub-clauses under these clauses. For example, Clause no. 56 means – Clause nos. 56, 56 i), 56 a) etc.

**Enclosure-5**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

DEVIATIONS FROM CONDITIONS OF TENDER ENQUIRY FORM/GCC/ Technical specification

All deviations from the Conditions of Tender Enquiry Form/ GCC shall be filled in by the bidder clause by clause in this Schedule. If deviations are discussed in the covering Letter of Tender, then reference to the said letter shall be made below.

Clause No.	Contractual requirement	Deviation proposed by the Bidder	Reason for proposed deviation
(1)	(2)	(3)	(4)

The Bidder hereby certifies that the above mentioned are the only deviations from the Conditions of Contract.

	SIGNATURE	_____
	NAME	_____
	DESIGNATION	_____
COMPANY SEAL	COMPANY	_____
DATE		_____

**Enclosure-8****PARTICULARS OF EXPERIENCE IN SIMILAR PROJECTS**

The General Manager,
TS Department,
6th Floor, Service Blcock Bldg. NY,
Mazagon Dock Shipbuilders Limited,
Dock Yard Road,
Mumbai - 400010, INDIA

Sir,

Sub: Renovation of Worker's locker room, P&A Workshop, South Yard, MDL, Mumbai.

Ref: MDL Tender No. 1900000263.

With reference to the above and after having read the terms & conditions in the Tender Enquiry, we wish to submit our bid for consideration of pre-qualification under **Clause 7.1.1.1/7.1.1.2/7.1.1.3** (*strike out whichever is not applicable*) of the tender. The details of similar projects as stipulated in the tender enquiry form and completed satisfactorily by us are as under:

Clause 7.1.1.1: Three similar completed works each costing not less than **₹ 36 Lakhs.**

Sr. No	PO No & Date	Completion Cost	Work order (Submitted/Not submitted)	Completion Certificate (Submitted/Not Submitted)
1				
2				
3				

OR

Clause 7.1.1.2: Two similar completed works each costing not less than **₹ 45 Lakhs.**

Sr. No	PO No & Date	Completion Cost	Work order (Submitted/Not submitted)	Completion Certificate (Submitted/Not Submitted)
1				
2				

OR

Clause 7.1.1.3: One similar completed work costing not less than **₹ 71 Lakhs.**

Sr. No	PO No & Date	Completion Cost	Work order (Submitted/Not submitted)	Completion Certificate (Submitted/Not Submitted)
1				

2. The brief details of above similar projects are as under: (Use separate sheet for each work)

i.	Project Name:	
ii.	Project Location	
iii.	Client:	
iv.	Address of the Client & contact person with Tel No. & Fax No	
v.	Brief Description of the work	
vi.	Cost of project	
vii.	Contract/Work order No:	
viii.	Completion Certificate details viz, ref. No & date of issue	
ix.	Date of Commencement of Work	
x.	Date of completion work	



3. The following documents in support of the above similar projects are enclosed in our techno-commercial bid:
 1. Copy of Work Order/Contract Agreement indicating contract amount, Project/Work value, Scope of Work & other details with signature of Both Parties.
 2. Work Completion Certificates issued by the Client(s) indicating proper reference of Contract Agreement & Date of Completion.
 3. Any other document (*please specify*)
4. We further agree to produce originals of the documents submitted in respect of the similar projects detailed above for verification by MDL as and when called for.

Signature of Contractor:_____

Name and Address:_____

Place:

Date:

Official Seal

**Enclosure-9**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

KEY PERSONNEL AVAILABLE WITH THE CONTRACTOR FOR THIS PROJECT

Bidders should provide information of personnel of relevant discipline (Engineers & Supervisors) including Safety Officer(s) who will be deployed for this Project in the following prescribed format.

Sl No.	Designation of the Personnel with Discipline	No of Personnel to be deployed	Month wise Duration of Deployment for this project	No of Years of Relevant Experience

**Enclosure-10 (A)**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

DECLARATION CERTIFICATE FOR LOCAL CONTENT

This declaration serves as a declaration form for the bidders. (Before completing this declaration, bidders must study the General Conditions, Definitions, Govt. Directives applicable in respect of Local Content & prescribed tender conditions). **THE BIDDER SHALL PROVIDE THIS CERTIFICATE FROM CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL).**

**IN RESPECT OF BID/ TENDER No. 1900000263
ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED**

I, the undersigned, (full names),
do hereby declare, in my capacity as of
.....(name of bidder
entity), the following:

(a) The facts contained herein are within my own personal knowledge.

(b) I have read and understood the requirement of local content (LC) and same is specified as percentage calculated in accordance with the definition provided at clause 2 of revised Public Procurement (preference to Make in India) Order 2017.

“Local content” as per above order means the amount of value added in India which shall be the total value of items procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value in percent.”

(c) I have satisfied myself that the goods/services/works to be delivered in terms of the above specified bid comply with the local content requirements as specified in the tender for ‘Class- I Local Supplier’ / ‘Class-II Local Supplier’, and as above.

(d) The local content calculated using the definition given above are as under:

Tender Item Sr No	Local content calculated as above %	Location of value addition (Location shall be specified as name of city or district etc.)

Attach separate sheet duly signed if space is not sufficient

NB: Local content percentage shall be declared item wise or tender wise strictly as per the terms of the tender.

(e) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the



right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. In case of contract being awarded, I undertake to retain the relevant documents for 7 years from date of execution.

(f) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

SIGNATURE of the Bidder: _____

DATE: _____

Seal / Stamp of Bidder

SIGNATURE: (TO BE SIGNED BY AUTHORISED SIGNATORY STRICTLY AS PER TEF CLAUSE NO. 40.4.i) & STAMPED-VIZ; CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL).

**Enclosure-10 (C)**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

ACTUAL LOCAL CONTENT CERTIFICATE

Note 1: This certificate shall be submitted by the successful bidder post execution of the contract.

LOCAL CONTENT DECLARATION (post execution of contract / PO). THE SUPPLIER SHALL PROVIDE THIS CERTIFICATE FROM CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL).

**IN RESPECT OF CONTRACT No./ PO No. 1900000263.
ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED**

I, the undersigned, (full names), do hereby declare, in my capacity asof(name of bidder entity), that:

- (a) The facts contained herein are within my own personal knowledge.
(b) My/our company has declared the local content at the time of tender as under

Tender Item Sr. No.	Local content calculated as above %	Location of local value addition

(c) My/our company has completed the above referred contract and the actual local content of the delivered item/s calculated using the definition in the declaration given at the time of bid is as under:

Tender Item SrNo	Declared minimum Local content at the time of bidding (%)	Achieved Local content of delivered items (%)

NB: Local content percentage shall strictly be declared item wise or tender wise as was declared at the time of bid / tender.

(d) I accept that the Procurement Authority / Institution / MDL / Nodal Ministry has the right to request that the local content be verified in terms of the requirements of revised Public Procurement (preference to Make in India) Order 2017 dtd 16.09.2020 and I shall furnish the document / information on demand. Failure on my part to furnish the data will be treated as false declaration as per PPP MII Order 2017. I undertake to retain the relevant documents for 7 years from date of



execution.

(e) I understand that the submission of incorrect data, or data that are not verifiable as described in revised Public Procurement (preference to Make in India) Order 2017, may result in the Procurement Authority / Nodal Ministry / MDL imposing any or all of the remedies as provided for in Clause 9 of the Revised Public Procurement (preference to Make in India) Order 2017 dated 16.09.2020.

SIGNATURE of the Bidder:_____

DATE:_____

Seal / Stamp of Bidder

SIGNATURE:(TO BE SIGNED BY AUTHORISED SIGNATORY STRICTLY AS PER TEF CLAUSE NO. 40.5.i) & STAMPED-VIZ; CHIEF FINANCIAL OFFICER OR OTHER LEGALLY RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIVE OR SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORATION, PARTNERSHIP OR INDIVIDUAL).

**Enclosure-10 (E)**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

**Declaration in respect of restriction under Rule 144 (xi) of the General Financial
Rules (GFRs), 2017**

I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India and on sub-contracting to contractors from such countries; I certify that this bidder is not from such a country or, if from such a country, has been registered with the Competent Authorities and will not sub-contract any work to a contractor from such countries unless such contractor is registered with the Competent Authorities. I hereby certify that this bidder fulfils all requirements in this regards and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authorities shall be attached)

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder



Enclosure-10 (F)

To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000263

Declaration in respect of debarred under Public Procurement Policy (PPP) Make In India (MII) order 2017, GeM, CPPP including Tender holiday issued by MDL.

*I have read the **Clause No. 40** of the Tender and hereby declare that I/ we have not been debarred by any Government or quasi Government agencies or PSU's under Public Procurement Policy (PPP) Make In India (MII) order 2017, GeM and CPPP.*

Further, I hereby declare that I/ we have not been given the Tender holiday by MDL.

SIGNATURE: _____

DATE: _____

Seal / Stamp of Bidder

**Enclosure-11**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

PARTICULARS OF BANNED OR DE-LISTED TENDERER/FIRM/VENDORS

The General Manager,
TS Department,
6th Floor, Service Block Bldg. NY,
Mazagon Dock Shipbuilders Limited,
Dock Yard Road,
Mumbai - 400010, INDIA

Sir,

Sub: Renovation of Worker's locker room, P&A Workshop, South Yard, MDL, Mumbai.

Ref: MDL Tender No. 1900000263.

With reference to **Clause no: 38** (Banned or De-Listed Tenderer/ Firms / Vendors), referred Tender Enquiry, we declare the Information as below.

A. In case of Banned / Blacklisted by the client.

Sl	Name of Government/ quasi Government agencies/or PSUs who has Banned/Black listed	Name of Project value which firm is Banned/ Blacklisted	Banned/ Black listed for the Duration	Reasons

B. In case of penal Action Proceeding / Show cause notices initiated/issued by the Government or quasi Government agencies or PSU's including Pending in Judicial proceedings:

Sl	Name of Client	Name of Project / Work	Status

C. The bidding firm to enclose / submit all relevant documents pertaining to Sr. no. A &Sr no. B above.

Signature of Contractor:

Name and Address:

Place:

Date:

Official Seal

**Enclosure-12**

To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000263

MAZAGON DOCK SHIPBUILDERS LIMITED
DOCKYARD ROAD
MUMBAI - 400010

1. MDL'S BANK ACCOUNT DETAILS:

NAME OF BANK A/C HOLDER	:	MAZAGON DOCK SHIPBUILDERS LTD
BANK AND BRANCH	:	STATE BANK OF INDIA, MAZAGON BRANCH, MUMBAI
BRANCH CODE	:	9054
BANK ACCOUNT NO	:	10005255246
IFSC CODE		SBIN0009054
MICR/NECS CODE		400002120
INCOME TAX PAN NO		AAACM8029J
INCOME TAX TAN NO		MUMM02076E

2. DETAILS OF REMITTANCE TO MDL'S BANK ACCOUNT:

(To be filled in by the vendors/firms making remittance of funds in MDL'S Bank Account)

Date of Remittance	Name of Firm	UTR No.	MDL tender/PO. Ref No.	Nature of Remittance viz. Performance Bank Guarantee etc.	Amount Remitted (₹)
			MDL Tender No. 1900000263		

Signature of Bidder

3. SAP Parked document No: _____ Date: _____
(To be filled in by MDL's Commercial Executive)

**Enclosure-14**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

RTGS/NEFT/ECS – MANDATE AUTHORISATION FORM

1.	NAME OF THE FIRM	:	
2.	CONTACT PERSON AND DESIGNATION	:	
3.	PAN NO	:	
4.	VENDOR ADDRESS	:	
5.	VENDOR'S TELEPHONE/FAX	:	
6.	E-MAIL ADDRESS	:	
7.	BANK NAME	:	
8.	BANK ADDRESS	:	
9.	ACCOUNT NUMBER	:	
10.	ACCOUNT TYPE	:	
11.	IFSC CODE	:	
12.	MICR CODE	:	
13.	GST ID NO.	:	

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

Vendor's Seal

Authorised Signature of the Vendor

Certified that the particulars as per Serial No. 1 & 6 to 12 are correct as per our records.

Date

Bank's Stamp

Authorised Signature of the Bank Officer

**Enclosure-15**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

PROFORMA BANK GUARANTEE FOR BID BOND / EMD

(On Non-Judicial stamp paper of value ₹100/-)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having agreed to accept the Earnest Money Deposit (EMD) of Rs----- (Rupees-----only) in the form of Bank Guarantee from Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called "the tenderer" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) for participating in the Tender no.....dated..... (hereinafter called "the tender" which expression shall include any amendments/alterations to "the tender" issued by "the Company") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc., We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of nonperformance and non-fulfilment or for any breach on the part of the tenderer of any of the terms and conditions of the said tender.

2. We, Bank further agree that the Company shall be sole judge whether the said tenderer has failed to perform or fulfil the said tender in terms thereof or committed breach of any terms and conditions of the tender the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Company as such shall be final and binding on the Bank as to the Bank's liability to pay and the amount demanded and the Bank undertake to pay the Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the tenderer or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender/or to extend time of performance by the tenderer from time to time or to postpone for any time to time any of the powers exercisable by the Company against the tenderer and to forbear to enforce any of the terms and conditions relating to the tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the tenderer or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the tenderer or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.



5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

6. We, Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the tenderer or dissolution or winding up of the business of the tenderer.

7. Notwithstanding anything contained herein above:

- i) Our liability under this guarantee shall not exceed Rs.....
- ii) This Bank Guarantee shall be valid upto and including; and
- iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before(validity + --- weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this..... day of

For Bank
(by its constituted attorney
or the person authorised to sign)

(Signature of a person authorised
to sign on behalf of "the Bank")

**Enclosure-16**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

PROFORMA FOR PERFORMANCE BANK GUARANTEE

(On Non-Judicial stamp paper of value ₹100/-)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED (formerly known as MAZAGON DOCK LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the Contractor" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Company") for the work of as stated in the said Order and the Company having agreed that the Contractor shall furnish a security for the performance of the Contractor obligations and/or discharge of the Contractor liability in connection with the said order and the Company having agreed with the Contractor to accept a performance guarantee, We, Bank having office at (hereinafter referred to as "the Bank" which expression shall include its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non-performance and non-fulfillment or for any breach on the part of the Contractor of any of the terms and conditions of the said order.

2. We, Bank further agree that the Company shall be sole judge whether the said Contractor has failed to perform or fulfill the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company all the rights and defences to which we as guarantors may be entitled to.

3. We, Bank further agree that the amount demanded by the Company as such shall be final and binding on the Bank as to the Bank's liability to pay and the amount demanded and the Bank undertake to pay the Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this guarantee being absolute and unconditional.

4. We, Bank further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend time of performance by the Contractor from time to time or to postpone for any time to time any of the powers exercisable by the Company against the Contractor and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the Contractor or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.



5. We, Bank further undertake not to revoke this guarantee during its currency except with the previous consent of the Company in writing.

6. We,Bank also agree that the Bank's liability under this guarantee shall not be affected by any change in the constitution of the Contractor.

7. Notwithstanding anything contained herein above:

- i) Our liability under this guarantee shall not exceed Rs.....
- ii) This Bank Guarantee shall be valid upto and including; and
- iii) We are liable to pay the guarantee amount or any part thereof under this Bank Guarantee only and only if you serve upon us a written claim or demand on or before(validity + ---weeks from the date of expiry of this guarantee).

8. This Guarantee shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Bank has executed this document on this.....
day of

For Bank
(by its constituted attorney)

(Signature of a person authorized
to sign on behalf of "the Bank")

**Enclosure-19**

Sr. No	Item Description	Qty	Unit	Final Rate (Rs)	Amount (Rs)	Quoted / Not Quoted	GST	HSN/SA C CODE
100	Renovation of Worker's Rest Room The Line item 100 covers the following services							
1	Removing white or colour wash, removing of structural steel paint, dry or oil bound distemper, and the like by scrapping, sand papering and preparing the surface smooth including necessary repairs to scratches etc. complete.	560	M2	22.55	12,628.00			
2	Dismantling of Steel works : Dismantling steel work in built up sections in angles, tees, flats and channels including all gusset plates, bolts, nuts, cutting rivets, welding or GI Ducts etc. including dismembering and stacking within MDL MS Scrap bin etc. complete.	2000	KG	5.84	11,680.00			
3	Demolishing carefully brick work/ precast concrete block/Siporex block by Manual / Mechanical means of any thickness including tile work, plaster etc as directed & disposal of debris / outside MDL premises to municipal dumping ground etc. complete as directed.	20	M3	2,698.12	53,962.40			
4	Dismantling aluminium / wooden / Gypsum partitions, doors, windows, fixed glazing and false ceiling including disposal of unserviceable surplus material and stacking of serviceable material with in MDL Premises as directed. Also include disposal of dismantled or waste	100	M2	72.32	7,232.00			



	materials by manual, mechanical means, including loading, transporting, unloading to approved municipal dumping ground or as approved by Engineer-in-charge, for all leads including all lifts involved. etc. complete.							
5	Providing and applying internal plastering on RCC/brick masonry work with 12 mm thick by using 1:4 (1 cement: 4 fine sand) including curing etc; all complete as directed.	50	M2	348.56	17,428.00			
6	Providing & laying Micro Concrete/Polycrrete "A" of M/s. Sunanda or equivalent approved make using 12.5% of water by weight of polycrrete mix over a bond coat of approved make in the ratio of 1 polymer : 1 cement, curing etc; all complete at any location / Height	200	KG	35.58	7,116.00			
7	Providing and fixing colour coated Zinalume (R) AZ150 (min 150 gms/sq.mt. total on each side) profiled sheets for roofing. The feed material is manufactured out of nominal 0.45 mm Base Metal Thickness (BMT) (0.5 mm TCT), Hi-strength steel with min. 550 MPa yield strength, metallic hot dip coated with Aluminium-Zinc alloy (55% aluminium 43.4% zinc 1.6% silicon) with COLORBOND (R) steel quality super durable polyester paint coat (with inorganic pigment). The paint shall have a total coating thickness of nominal 35 um, comprising of nominal 25 um exterior coat on top surface and nominal 10 um reverse	185	M2	1,418.49	2,62,420.65			



	coat on back surface. Profile sheet shall have nom. 950-1050 mm effective cover width and nominal 25-30 mm deep ribs with subtle square fluting in the five pan at nominal 180-250 mm center- to-center. The end rib shall be designed for anti-capillary groove. and return leg. The feed material should have coil manufacturers product details marked a regular interval. Including fasteners with min.fastened with min. 25 um Zinc-Tin alloy coated, Hex head, self-drilling screw etc.complete. (weight of profile 4.52 Kilogram/ One Square Metre)							
8	Providing and fixing aluminium work for doors, windows, ventilators and partitions with extruded built up standard tubular sections/appropriate Z sections and other sections of approved make conforming to IS: 733 and IS: 1285, fixing with dash fasteners of required dia and size, including necessary filling up the gaps at junctions, i.e. at top, bottom and sides with required EPDM rubber/neoprene gasket etc. Aluminium sections shall be smooth, rust free, straight, mitred and jointed mechanically wherever required including dash fasteners cleat angle, Aluminium snap beading for glazing / panelling, C.P.brass / stainless steel screws, roller, handle, etc. all complete as per architectural drawings and the directions of Engineer-in-charge.							



(i)	For Fixed Portion - Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	165	Kg	523.32	86,347.80			
(ii)	For Shutter Portion- Anodised aluminium (anodised transparent or dyed to required shade according to IS: 1868, Minimum anodic coating of grade AC 15)	90	Kg	601.21	54,108.90			
9	Providing and fixing glazing in aluminium door, window, ventilator shutters and partitions etc. with EPDM rubber / neoprene gasket etc. complete as per the architectural drawings and the directions of engineer-in-charge. (Cost of aluminium snap beading shall be paid in basic item): With float glass panes of 5 mm thickness (weight not less than 12.50 kg/sqm)	60	KG	1511.82	90,709.20			
10	Providing & fixing Full Height Solid partition upto false ceiling height with main Frame of Aluminium Sections of 50mm x 50 mm x 1.6mm thick upto ceiling at 450mm center to center vertically and 600mm center to center horizontally. All verticals secured to ceiling with anchor fasteners. Rockwool infill of 48kg/m3 density to be provided. Well notched frames including making cutout for electrical conduits, support for access control lock complete as per detailed drawings. The Aluminium section 50mm wide fixed to the floor and Ceiling with dash fastener of 12.5 mm dia meter 50 mm length or suitable anchor fastener or	320	M2	3,982.09	12,74,268.80			



	metal screws with nylon plugs. The boards on both side are to fixed the aluminium frame with staggered joints to avoid through cracks. The boards fixed to the studs using metal flat head screws, including jointing and finishing to a flush finish with recommended jointing compound, jointing tape, angle beads at corners (25 mm x 25 mm x 0.3 mm), joint finisher and two coats of primer suitable for board as per manufacture's specification and direction of engineer in charge all complete. 70 mm overall thickness Partition with 10mm thick double skin Calcium Silicate Board (50mm above false ceiling) made with Calcareous & Siliceous materials reinforced with cellulose fiber manufactured through autoclaving process with Compressive Strength 225 kg/sq.cm, Bending Strength 100 kg./sq.cm (measurement upto solid partition height only)							
11	False Ceiling: Providing and Fixing 15 mm thick densified regular edged eco-friendly light weight calcium silicate false ceiling tiles of approved texture of size 595 x 595 mm in true horizontal level, suspended on inter locking metal grid of hot dipped galvanised steel sections (galvanising @ 120 grams per sqm including both side) consisting of main 'T' runner suitably spaced at joints to get required length and of size 24x38 mm made from 0.33 mm thick (minimum)	210	M2	2,167.57	4,55,189.70			



sheet, spaced 1200 mm centre to centre, and cross "T" of size 24x28 mm made out of 0.33 mm (Minimum) sheet, 1200 mm long spaced between main 'T' at 600 mm centre to centre to form a grid of 1200x600 mm and secondary cross 'T' of length 600 mm and size 24 x28 mm made of 0.33 mm thick (Minimum) sheet to be inter locked at middle of the 1200x600 mm panel to form grid of size 600x600 mm, resting on periphery walls /partitions on a Perimeter wall angle pre-coated steel of size(24x24X3000mm made of 0.40 mm thick (minimum) sheet with the help of rawl plugs at 450 mm centre to centre with 25 mm long dry wall screws @ 230 mm interval and laying 15 mm thick densified edges calcium silicate ceiling tiles of approved texture in the grid, including, cutting/ making opening for services like diffusers, grills, light fittings, fixtures, smoke detectors etc., wherever required. Main 'T' runners to be suspended from ceiling using G.I. slotted cleats of size 25x35x1.6 mm fixed to ceiling with 12.5 mm dia and 50 mm long dash fasteners, 4 mm G.I. adjustable rods with galvanised steel level clips of size 85 x 30 x 0.8 mm, spaced at 1200 mm centre to centre along main 'T'. Bottom exposed with 24 mm of all T-sections shall be pre-painted with polyester baked paint, for all heights, as per specifications, drawings and as directed by Engineer-in-Charge.



	Note :- Only calcium silicate false ceiling area will be measured from wall to wall. No deduction shall be made for exposed frames/opening (cut outs) having area less than 0.30 sqm. The calcium silicate ceiling tile shall have NRC value of 0.50 (Minimum), light reflection > 85%, non-combustible as per B.S. 476 part IV, 100% humidity resistance and also having thermal conductivity <0.043 w/mK.							
12	Door Frame: To have 100mm x 75mm teak wood door frame and melamine polished to match the shutter - Providing and fixing of factory finish hardwood door frame of size 2150mmx900mm with necessary hardware such as anchor fasteners (6 nos) and the back side of the frame shall be painted with black japan paint and the front side of frame finished with melamine polish matching with the shutter laminate as approved by Engineer Incharge etc. complete.	2	No	3,226.53	6,453.06			
13	Providing and fixing 1.5 mm thick polyvinyl Chloride flooring including levelling the base with white cement including pasting with appropriate material, cleaning the surface etc complete.	210	M2	775.15	1,62,781.50			
14	Providing & fixing in position 35 mm thk solid core approved brand flush door , finished with 1.0 mm thk. Laminate of approved pattern from both side and inclusive of heavy duty brass hinges of 100 x 25mm along with approved	5	M2	8,673.08	43,365.40			



	make cylindrical lock, S. S. finish Handles-300mm, S. S. finish Tower bolt-200mm, etc as per approval and t.w. beading wherever required for the internal door shutter and complete all as per drg., details and as directed. all complete & as directed by Engineer. Size of Laminate (2400mmx1200mm)							
15	Providing and fixing aluminium extruded section body tubular type universal hydraulic door closer (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 36 kg to 80 kg and door width from 701 mm to 1000 mm), with double speed adjustment with necessary accessories and screws etc. complete.	2	No.s	987.44	1,974.88			
16	Providing & fixing of signages for various sizes and shapes using brushed stainless steel of min.18 guage thk brush steel finish including engraving/etching of letters of reqd sizes filled with colours as per approved design and as per requirement & to be fixed with ss screws on wall. per requirement / instructuin etc. all complete as approved & as directed by Engineer. (SS GRADE 316)	1	M2	41,524.50	41,524.50			
17	Providing and Fixing Rollar Blinds AMI Make or approved make & shade of 38mm round Aluminium channel with Blackout fabric & telting with chain (Ball) system with all necessary fixtures and fitting etc. complete. (Sample to be final by Engineer In-charge prior execution of work)	50	M2	2,602.38	1,30,119.00			



18	Providing & Applying two coats of 1st quality acrylic emulsion paint of interior grade of approved brand and manufacturer & of approved shade & colour to give an even shade including priming coat with cement primer on internal sides of new wall surface with the help of brush, Rollers etc. including scaffolding etc. complete as directed.	100	M2	212.32	21,232.00			
19	Providing & Applying priming coat: With ready mixed red oxide zinc chromate primer of approved brand and manufacture on existing steel galvanised iron/ steel works.	800	M2	67.69	54,152.00			
20	Providing & applying aluminium paint of approved brand and manufacture to give an even shade: One or more coats on old work on column, beam, Truss, frame etc.	600	M2	96.42	57,852.00			
21	Providing & applying Epoxy paint (two or more coats) at all locations prepared and applied as per manufacturer's specifications including appropriate priming coat, preparation of surface etc. complete- On Steel work on Base plate, MS Railing, Staircase, ceiling etc.	300	M2	175.11	52,533.00			
22	Providing and fixing in position Stainless steel kitchen sink without drain board A ISI 304 (18/8) as per IS 13983 610mm x 510mm depth 200mm with cast iron brackets and stainless steel plug 40mm including painting of fittings and brackets, including cutting and making good the walls, making inlet and outlet	3	No.s	4,962.36	14,887.08			



	connections etc. complete as directed.							
23	Providing & fixing Clarion Quarter turn Sink cock CQT-23347 of 'Jaquar' make etc. complete as directed.	3	NOS	882.98	2,648.94			
24	Providing and fixing 600x450 mm bevelled edge mirror of superior glass (of approved quality) complete with 6 mm thick hard board ground fixed to wooden cleats with C.P. brass screws and washers complete.	15	NOS	1,614.97	24,224.55			
25	Providing and fixing chromium plated brass handles of 125mm with necessary screws etc complete of approved make and quality.	12	NOS	232.06	2,784.72			
26	Providing and fixing bright finished brass tower bolts (barrel type) with necessary screws etc. complete : 200x10 mm	6	NOS	359.96	2,159.76			
27	Providing and fixing ISI marked copper oxidised mild steel Sliding door bolts with nuts and necessary screws etc complete -250*16mm	6	NOS	194.55	1,167.30			
28	Providing & fixing PVC waste pipe for sink/wash basin including PVC waste fittings, waste coupling complete. - 40mm dia semi rigid pipe (Wash Basin/Sink/Urinal)	40	RM T	117.21	4,688.40			
29	Supply and Installation of Structural Steel work bolted &/or welded in built up sections, truss and framed work for safety railing, platform, steps , doors etc. as per drawing including necessary Anchor fasteners for fixing of Brackets, including cutting, hoisting, fixing in position and applying a priming coat of	200 0	KG	134.28	2,68,560.00			



	approved steel primer all complete.							
30	Providing and fixing steel work welded in built up sections/ framed work including cutting hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc as required in gratings, grating frames, guard bar, ladders, railings, brackets, gutter, gates.	500	KG	173.35	86,675.00			
31	Providing and fixing Workers changing area table made up of support with solid 80X10mm SS Brush finished & Top with 40X75mm TW frame @ 430mm C/C Transverse & 40X75mm TW frame@ longitudinal & 40X75mm TW frame at around the table, 2nos of 50X50mm TW frame@ transverse, 12mm thick marine plywood@ bottom & 19mm thick marine plywood@ top finished with 1mm thick laminate, 30X108mm BTC patti finished with melamine polish at around the table, Round edge 6X6mm, etc. complete as directed of approved shape & design as per drawing, all as directed. Table of size 2400 X 800 X 750mm Ht (Note-Reference Drawing as per approved by engineer Incharge. the Workers changing area table dimensions for this item are to be read as 2400 X 800 X 750mm Ht.	20	No.s	27,486.9 5	5,49,739.00			
32	Providing and fixing Bench made up of support with 50X10mm solid SS Brush finished & Top with 50X10mm BTC patti finished with melamine polish at around, 50X30mm BTC	20	NOS	27,698.2 8	5,53,965.60			



	finished with melamine polish & edge pencing round 3X3mm fixed on 6mm thick MS section, Black PVC Buffer etc. complete as directed of approved shape & design as per drawing, all as directed Bench Size 2400 X 800 X 450mm Ht. (Note-Drawing as approved by Engineer Incharge.), the Bench dimensions for this item are to be read as 2400 X 800 X 450mm Ht.							
33	P & S Locker - 12 Locker type - Size: width = 0.9meter, Depth= 0.48 meter height =1.87 meter conformity to IS 3314-2020 made up from Hot rolled carbon steel sheet of minimum thickness 0.8mm, handle made up from painted mild steel, Plain butt type made from MS Sheet of minimum 1.6mm thk., 5-pin cylinder lock/lever lock with internal locker arrangement, finish coat with enamels Silver Grey etc complete or equivalent as per approval of Engineer Incharge.	40	NOS	20,882.00	8,35,280.00			
34	P & F Shoe Rack of Size- 0.620 (H) x 0.350 (W) made up from 19mm marine Ply from top, bottom, sides, shelf -2 Nos C/C 9" height with 100mm bottom skirting etc. verticle shelf should be provided at every 0.3m & 6mm marine ply from Back Side. Finished with 1.5mm deisgner laminate all around the ply. etc complete as per approved drawing.	40	M2	29,320.45	11,72,818.00			
35	Providing & fixing 'C' class exposed G.I water supply pipeline of zenith / GST / TATA with ISI mark with necessary G.I fittings such as elbows,	50	RM T	368	18,400.00			



	tees, bends, unions, reducers etc. and clamps including cutting and making good the wall, testing etc., complete as directed. 15mm dia. Nominal bore (exposed on wall)							
36	Providing and fixing stainless steel (Grade - 304) railing made of Hollow tubes, channels, plates etc., including welding, grinding, buffing, polishing and making curvature (wherever required) and fitting the same with necessary stainless steel nuts and bolts complete, i/c fixing the railing with necessary accessories & stainless steel dash fasteners, stainless steel nuts & bolts etc., of required size, on the top of the floor or the side of waist slab with suitable arrangement as per approval of Engineer-in-charge, (for payment purpose only weight of stainless steel members shall be considered.	100	KG	814.56	81,456.00			
37	Fiber glass Reinforced Plastic Chajja: Providing and fixing factory made fiberglass reinforced Plastic (FRP) Chajja (Size - 1.5x0.6) m of 4 mm thick, of required colour & design fixed on C - channel steel studs or wooden studs, reinforced with 50x2 mm MS Flats with 12mm in built hole for grouting on the existing wall along with 50mm wide flanges duly inserted & sealed in wall including necessary fasteners, nuts, bolts, washers, and proper sealing of joints with weather resistant silicone over the top edge of chajja complete with all	20	M2	2558.92	51,178.40			



	fittings and finishing as per direction of Engineer in Charge.							
38	Supplying and erecting switch disconnector fuse (SDF) 415V, 63A, with enclosure, four pole AC23 A rated with terminal shrouds on both sides and phase barriers along with telescopic shaft for depth adjustments and door interlock and padlock complying to IS/IEC 60947-3 Part-1/3 HRC - DIN type fuse switch, insulation voltage 1000 V , with rotary handle for ON / OFF operation with compatible HRC fuse	2	Nos	6765.73	13,531.46			
39	Supplying, erecting & terminating FR XLPE insulated, galvanised steel formed wire armoured (strip) cable 1100 V, 4 core 6 sq. mm. copper conductor complete erected with glands & lugs, on wall/ trusses/ pole or laid in provided trench/ pipe as per specification Note : OEM test report has to be submitted with cable.	60	Mtr	766.46	45,987.60			
40	Supplying, erecting & terminating FR XLPE insulated, galvanised steel formed wire armoured (strip) cable 1100 V, 4 core 16 sq. mm. copper conductor complete erected with glands & lugs, on wall/ trusses/ pole or laid in provided trench/ pipe as per specification Note : OEM test report has to be submitted with cable.	60	Mtr	1815.08	1,08,904.80			
41	Supplying & erecting triple pole and neutral distribution board (TPNDB), SPMCB of 6 ways/phase (18 poles), with door, 1.2mm thickness, surface/flush mounted,	1	Nos	8520.24	8,520.24			



	IP 43 protection on iron/GI frame (horizontal busbar type) as per specification Note:- 1) All MCB's shall have breaking capacity not less than 10 kA. 2) Above rates are applicable only to factory made enclosures. 4) MCB's (double pole, four pole or triple pole & neutral) & isolators for single phase circuits shall not be incorporated for outgoing circuits of three phase distribution board. 5) For more than 2 kW load RCCB shall invariably be provided & erected preferably on the same distribution board. (RCCB+MCB) or (RCCB+MCCB etc,) separate box for RCCB/ELCB is not permissible. 6) Above rates are for branded DB's with provision of same brand interior switchgears 7) The MCBDB is exclusive of incoming MCB/MCCB and outgoing SP/TP MCB's and the same should be preferably of the same make 8) ROHS compliant MCB's, MCCB's, RCCB's, RCBO's and							
42	Supplying & erecting triple pole and neutral distribution board (TPNDB), SPMCB of 4 ways/phase (12 poles), with door, 1.2mm thickness, surface/flush mounted, IP 43 protection on iron/GI frame (horizontal bus bar type) as per specification Note:- 1) All MCB's shall have breaking capacity not less than 10 kA. 2) Above rates are applicable only to factory made enclosures. 4) MCB's (double pole, four pole	1	Nos	7562.72	7,562.72			



	or triple pole & neutral) & isolators for single phase circuits shall not be incorporated for outgoing circuits of three phase distribution board. 5) For more than 2 kW load RCCB shall invariably be provided & erected preferably on the same distribution board. (RCCB+MCB) or (RCCB+MCCB etc,) separate box for RCCB/ELCB is not permissible. 6) Above rates are for branded DB's with provision of same brand interior switchgears 7) The MCBDB is exclusive of incoming MCB/MCCB and outgoing SP/TP MCB's and the same should be preferably of the same make 8) ROHS compliant MCB's, MCCB's, RCCB's, RCBO's and						
43	Supplying, erecting & marking FPMCB 40A to 63A in provided distribution board as per specification Note:1)For lighting load 'B' series MCBs are to be provided and for motive power load 'C' series MCB s are to be provided 2)ROHS compliant MCB's, MCCB's, RCCB's, RCBO's and distribution board shall be preferred.	2	Nos	3050.11	6,100.22		
44	Supplying, fixing and commissioning 2 pole RCBO 63A, with overcurrent, rated short-circuit breaking capacity (10 kA) and earth leakage protection, with 30/100/300 mA sensitivity and short circuit and earth leakage trip indication as per specification Note:- 1) For human safety RCCB with 30mA sensitivity shall be selected. 2) ROHS	6	Nos	6209.18	37,255.08		



	compliant MCB's, MCCB's, RCCB's, RCBO's and Distribution Boards shall be preferred. 3)For use of RCBO's with inbuilt short circuit indication on each pole and separate earth leakage tripping indication shall be preferably used.4) For use of RCBO's with inbuilt short circuit indication on each pole and separate earth leakage tripping indication shall be preferably used.							
45	Supplying, erecting & marking SPMCB 6A to 32A, B- series (for lighting) in provided distribution board as per specification Note:1)For lighting load 'B' series MCBs are to be provided and for motive power load 'C' series MCB s are to be provided 2)ROHS compliant MCB's, MCCB's, RCCB's, RCBO's and distribution board shall be preferred	9	No.	236.64	2,129.76			
46	Supplying, erecting & marking SPMCB 6A to 32A, C- series (for motor /power) in provided distribution board as per specification Note:1)For lighting load 'B' series MCBs are to be provided and for motive power load 'C' series MCB s are to be provided 2)ROHS compliant MCB's, MCCB's, RCCB's, RCBO's and distribution board shall be preferred	24	No.	282.77	6,786.48			
47	Supplying and erecting BEE 5 star rating Energy Saving BLDC Ceiling fan 230 V A.C. 50 cycles 1200 mm, max. energy consumption of 28W having service ratio (CMM/W) of Min. 8 ,	12	Nos.	4212.34	50,548.08			



	PF>0.9, THD<10% with IR remote control/compatible speed regulator, Temperature Rise of Max. 40 deg. C, having external mounted control PCB completely erected in position as per specification no. FG-FN/CF							
48	Supplying and erecting BLDC type Super Energy Efficient Bracket Fan 400 mm. sweep A. C. 230 volts 50 cycles. Oscillating type, plastic or metal blades chrome plated guard with remote control complete at site.	12	Nos	4674.02	56,088.24			
49	Erection of departmentally supplied ceiling fan with necessary materials, and marking / painting the Sr. No. and date of erection by best quality enamel paint.	12	Nos	114.95	1,379.40			
50	Supplying and erecting exhaust fan heavy duty 230 V, A.C. 50 cycles 375/380 mm. 900 RPM complete erected in position as per specification	2	Nos	4259.86	8,519.72			
51	Supplying and erecting ISI mark modular type switch 6A / 10A duly erected on provided plate and box with wiring connections complete.	35	Nos	99.07	3,467.45			
52	Supplying and erecting ISI mark modular type 3 pin 6A multi sockets with safety shutter, duly erected on provided plate and box with wiring connections complete	35	Nos	136.55	4,779.25			
53	Supplying and erecting ISI mark modular type switch 16 / 20 A with indicator, duly erected on provided plate and box with wiring connections complete	6	Nos	245.73	1,474.38			



54	Supplying and erecting ISI mark modular type 3 pin 6 / 16A multi socket with safety shutter, duly erected on provided plate and box with wiring connections complete.	6	Nos	254.87	1,529.22			
55	Supplying and erecting PVC Surface modular switch box with double mounting plate for 1 module complete duly erected in an approved manner.	1	Nos	380.71	380.71			
56	Supplying and erecting PVC Surface modular switch box with double mounting plate for 2 module duly erected in an approved manner.	1	Nos.	384.16	384.16			
57	Supplying and erecting PVC Surface modular switch box with double mounting plate for 3 module duly erected in an approved manner.	20	Nos	422.4	8,448.00			
58	Supplying and erecting PVC Surface modular switch box with double mounting plate for 6 module duly erected in an approved manner.	12	Nos.	618.87	7,426.44			
59	Supplying and erecting 16 to 32 A DPMCB suitable to fix in 2 module of modular switch in provided box complete & duly concealed with necessary material and connected.	1	Nos.	260.85	260.85			
60	Supplying and erecting ISI mark modular type blanking plate one module, duly erected on provided plate & box.	6	Nos.	39.09	234.54			
61	Point wiring for light/bell/exhaust fan in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire, modular type switch, earthing and required accessories as per specification No: WG-PW/SW	35	P	610.13	21,354.55			
62	Secondary point wiring for additional light/ bell point in PVC trunking (casing-capping) with	30	P	217.75	6,532.50			



	1.5 sq.mm (2+1E) FRLSH grade copper wire with required accessories as per specification No: WG-PW/SW Notes 1) Point wiring starts from Main board/Intermediate switch board and suitable circuit mains are to be provided from D.B. to first board and between boards. 2) For covering at wall entries acrylic sheet of appropriate size shall be provided. 3) For concealed type wiring multistrand wires shall be used preferably. 4) Earth Wire of minimum 1.5 sq mm Shall be terminated in each point rate of Point wiring with FRLSH Wire						
63	Supplying & erecting mains with 2x1.5 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking/inside pole/Bus bars or any other places as per specification No: WGMA/BW Note:- 1) Double the rate of two wire bunch for calculating rate of four wire bunch up to 10 sq mm. 2) Continuous running earth wire should be provided of min. 1.5 sq. mm. up to phase wire of 2.5 sq. mm. And further earth wire of half of the size of phase wire is to be used only for light & power load. 3) Rates for the earth wire shall be calculated as one half rate of mains of bunch of two wire and earth wire should be with green colour PVC. 4) For all types of wiring stranded copper wires	600	Mtr	55.48	33,288.00		



	shall be invariably used.							
64	Supplying & erecting mains with 2x2.5 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking/inside pole/Bus bars or any other places. as per specification No: WGMA/ BW Note:- 1) Double the rate of two wire bunch for calculating rate of four wire bunch up to 10 sq mm. 2) Continuous running earth wire should be provided of min. 1.5 sq. mm. up to phase wire of 2.5 sq. mm. And further earth wire of half of the size of phase wire is to be used only for light & power load. 3) Rates for the earth wire shall be calculated as one half rate of mains of bunch of two wire and earth wire should be with green colour PVC. 4) For all types of wiring stranded copper wires shall be invariably used.	1100	Mtr	86.92	95,612.00			
65	Supplying & erecting mains with 2x4 sq.mm FRLSH copper PVC insulated wire laid in provided conduit/trunking/inside pole/Bus bars or any other places. as per specification No: WGMA/ BW Note:- 1) Double the rate of two wire bunch for calculating rate of four wire bunch up to 10 sq mm. 2) Continuous running earth wire should be provided of min. 1.5 sq. mm. up to phase wire of 2.5 sq. mm. And further earth wire of half of the	100	Mtr	133.8	13,380.00			



	size of phase wire is to be used only for light & power load. 3) Rates for the earth wire shall be calculated as one half rate of mains of bunch of two wire and earth wire should be with green colour PVC. 4) For all types of wiring stranded copper wires shall be invariably used.							
66	Supplying and erecting HMS PVC conduit FRLS grade 20 mm dia. with PVC accessories on wall / ceiling as per specification	300	Mtr	90.64	27,192.00			
67	Supplying and erecting HMS PVC conduit FRLS grade 25 mm dia. with necessary accessories in wall/floor with chiselling appropriately as per specification No: WGMA/ CC.	500	Mtr	129.32	64,660.00			
68	Supplying and erecting HMS PVC conduit FRLS grade 32 mm dia. with necessary accessories in wall/floor with chiselling appropriately as per specification No: WG-MA/CC	50	Mtr	198.96	9,948.00			
69	Supplying and erecting PVC trunking (PVC casing-n-capping) of size 25 mm with accessories on wall/ceiling as per specification.	300	Mtr	48.63	14,589.00			
70	Supplying and erecting PVC trunking (PVC casing-n-capping) of size 40 mm with accessories on wall/ceiling as per specification No: WG-MA/CON.	200	Mtr	89.53	17,906.00			
71	Supplying and erecting 25 mm dia. corrugated flexible polypropylene conduit	150	Mtr	23.21	3,481.50			
72	Providing earthing with copper earth plate size 60 x 60 x 0.315 cm with funnel with a wire mesh for watering and brick masonry block C.I. cover with minimum 25 kg Carbon	1	Nos.	17390.95	17,390.95			



	based environment friendly back fill Ground Enhancing compound complete with all materials, testing & recording the results as per specification no ESE - LA Note:- 1) Resistivity of the soil shall be checked and no of back filling ground enhancing compound bags shall be used as per guidelines elaborated in specification. 2)Additional GI pipe required from earth pit & GI / Copper wire/strip more than 8 m in length from earth pit to installation to be provided separately. 3) Record entries for earthing work shall be maintained. 4) Requirement of no of bags shall be decided with respect to soil resistivity							
73	Supplying and erecting aluminium strip of required sizes used for earthing on wall and/or any other purpose with necessary aluminium clamps fixed on wall painted with bituminous paint in an approved manner with joints required. as per specification No (EAEP).	40	Kg	449.86	17,994.40			
74	Excavating hard Rock or bituminous road by chiselling for preparing pit for pole / stay/earth plate / for laying cable/ pipe & clearing the site by removing debris & making the site as required complete.	5	m ³	1194.84	5,974.20			
75	Excavating soft murum / soft soil road by chiselling for preparing pit for poles stay or earth plates or for laying cables, pipes & clearing the site by removing debris & making the site good complete.	2	m ³	256.43	512.86			



76	Supplying and erecting Iron work consisting of Various sections of MS and including Plates, Chequered Plates, Rods, Bars, MS pipes, etc. for panel board or any other purposes complete with bending, cutting, drilling and welding complete erected at the position with necessary materials duly painted with one coat of red oxide and two coats of enamel paint to match the switchgears or as per directions by the authority Note:- Quantity of Iron/sheet metal work shall be considered and worked out as per steel data table.	80	KG	205.59	16,447.20			
77	Supplying & erecting 2 pair telephone copper cable 0.5 mm dia. with high density polyethylene insulation, polyester taped, Nylon Rip Cord & grey colour sheathed with FR PVC, conforming to ITD specification S/WS 113C laid in provided PVC casing capping/conduit as per specification No. WG-TW	400	Mtr	25.42	10,168.00			
78	Supplying and erecting ISI marked modular type telephone socket one gang with safety shutter, duly erected on provided plate and box with wiring connections complete.	2	Nos	194.28	388.56			
79	Supplying & installing Cat-6 cable suitable for LAN / WAN Computer net-working as per specification	300	Mtr	58.58	17,574.00			
80	Supplying and fixing 1 meter length, UTP Patch cord of Cat 6 type in position as per specification No. WG-COC/PC	2	Nos	257.54	515.08			



81	Supplying and erecting ISI mark modular type computer jack RJ 45 with safety shutter, duly erected on provided plate and box with wiring connections complete.	2	Nos	489.09	978.18			
82	Supplying, installing & testing UTP Connector (RJ-45) as per specification No. WG-NAS/UTPC.	4	Nos	87.32	349.28			
83	Service Charges for one Electrician	1	Days	845.03	845.03			
84	Service Charges for one Highly Skilled Helper	2	Days	775.93	1,551.86			
Total in Rs.					73,56,043.49			



Enclosure-21

SCOPE OF WORK FOR CIVIL WORK

1. Removing dry or oil bound distemper, structural steel paint and the like by scrapping, sand papering and preparing the surface.
2. Dismantling steel work in built up sections in angles, tees, flats, plates and channels etc. and dumping scrap material to the MS scrap bin located at Alcock Yard.
3. Disposal of building debris, rubbish, Malba to approved municipal dumping ground.
4. Providing and fixing zincalume profile sheets.
5. Providing and fixing Aluminium work for doors, windows, ventilators and partitions.
6. Providing & fixing Full Height Solid partition up to false ceiling height with main Frame of Aluminium Section and fixing Calcium Silicate Board on both sides.
7. Providing and Fixing 15 mm thick densified tegular edged Eco friendly light weight calcium silicate false ceiling tiles.
8. Providing and fixing 1.5 mm thick polyvinyl Chloride flooring.
9. Providing & fixing in position 35 mm thick. solid core approved brand flush door.
10. Providing and Applying Acrylic emulsion paint.
11. Supply and Installation of Structural Steel work bolted &/or welded in built up sections, truss and framed work for safety railing, platform.
12. Providing and fixing Workers changing area table made up of support with solid 80X10mm SS Brush finished & Top with 40X75mm TW frame.
13. Providing and fixing Bench made up of support with 50X10mm solid SS Brush finished & Top with 50X10mm BTC patti.
14. Providing & Supply Locker: 12 Nos. Locker unit size of W = 0.9 meter, D= 0.48 meter, H = 1.87 meter, made up from Hot rolled carbon steel sheet of thickness 0.8mm, handle.
15. P & F Shoe Rack of Size- 0.620 (H) x 0.350 (W) made up from 19mm marine Ply from top, bottom, sides.
16. Providing and fixing stainless steel (Grade - 304) railing made of Hollow tubes, channels, plates etc.
17. Providing and fixing factory made fiberglass reinforced Plastic (FRP) Chajja.
18. Providing and fixing kitchen sink, sink cock, GI pipe and fitting etc.
19. Providing and fixing sliding bolt, tower bolt, handle, door stopper, roller blinds etc.
20. Providing and fixing mirror.
21. Providing and laying micro concrete for levelling.
22. Finishing and site clearing



**Scope of Work for Electrical work for Workers rest rooms at
P&A Shop (SY)**

- 1. Dismantling all existing cables after disconnecting mains supply.**
- 2. Dismantling of existing light fixtures and Wall Fans, other electrical accessories and distribution boards from site after disconnecting mains supply**
- 3. Dismantling of newly installed BLDC Ceiling Fans and handing over it to user department for reinstallation.**
- 4. Supply, laying, glanding and termination of Main Supply Cables.**
- 5. SITC of Power Distribution Boards**
- 6. SITC of Switchgears in Distribution Board**
- 7. Laying of Conduits or PVC trunking.**
- 8. Laying of Multistranded FRLSH wires through conduit and trunking.**
- 9. Installation of Modular type Switch Sockets, data, telephone & Switchbox with wiring connection complete.**
- 10. SITC of BLDC Bracket Fans, New BLDC Ceiling Fans.**
- 11. Reinstallation of old BLDC Ceiling Fans.**
- 12. SITC of LED Down Lighters.**
- 13. Excavation for earthing pit.**
- 14. SITC of Earthing Pit with Connection to Distribution Board**

Technical Specifications (Civil-Work):

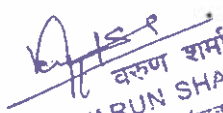
1. Technical specification shall be as per Central Public Work Dept. Specification and relevant IS Code.
2. In case IS code for any activities are not available, the same shall be executed as per relevant others codes with the approval of Engineer In-charge.
3. Further, if any item is/are not covered in IS Code, the same shall be carried out as per Manufacturer's specification.
4. The firm/vendor may note that the specification(s) of BOQ shall be read in conjunction with preferred make for each item and materials /items to be executed as per above.

माझगांव डॉक शिपबिल्डर्स लिमिटेड
तकनीकी सेवाएं विभाग
ALCOCK YARD

Sub: Renovation of worker's locker room, P & A Workshop, South Yard, MDL, Mumbai.

SCOPE OF WORK FOR CIVIL WORK

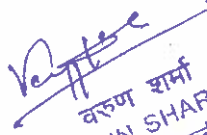
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वरुण शर्मा
VARUN SHARMA
वरुण अभिलेखा (तकनीकी सेवाएं)
SENIOR ENGINEER (TECHNICAL SERVICES)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED



पी. नरेंद्रनाथ
P. NARENDRANATH
मु. प्र. / प्र. अ. (पी एंड ए शॉप-ऑफ)
CM/OIC (P & A SHOP-OFF)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

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21. Providing and laying micro concrete for levelling.
22. Finishing and site clearing


वरुण शर्मा
VARUN SHARMA
सी. ई. ई. (TECHNICAL SERVICES)
MAZAGON DOCK SHIPBUILDERS LIMITED


पी. नरेंद्रनाथ
P. NARENDRANATH
मु. प्र. / प्र. अ. (पी एण्ड ए शॉप-द. खं.)
CM/OIC (P & A SHOP-S/Y)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

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P&A Shop (SY)

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महेश द. सावंत
MAHESH D. SAWANT
प्रबंधक (तकनीकी सेवाएँ-इलेक्ट्रिकल)
MANAGER (TS-ELECTRICAL)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED


स. रा. चव्हाण
S. R. CHAVAN
प्रमुख (विभाग प्रमुख-तकनीकी सेवाएँ-इलेक्ट्रिकल)
CHIEF MANAGER (HOS-TS-ELECTRICAL)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED


पी. नरेंद्रनाथ
P. NARENDRANATH
मु. प्र. / प्र. अ. (पी एण्ड ए शॉप-द. खं.)
CM/OIC (P & A SHOP-S/Y)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED


A. COUPPOUSAMY
ए. कोप्पुसामी
अध्यक्ष महाप्रबंधक (ज. नि.-हल)
AGM/HoS (SB-Hull)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

LIST OF MATERIALS OF PREFERRED BRAND / MANUFACTURER

Sr.no	Description	Preferred make
1	Cement 53 Grade / 43 Grade only for Concrete works	Gujarat Ambuja, A.C.C., Ultra-tech, Birla
	Cement Portland Pozzolana (Fly ash based) for Plastering, masonry etc.	Gujarat Ambuja, A.C.C., Ultra-tech, Birla
2	White Cement	Birla white, JK, Plasto shine wall putty, M/s Walplast products pvt. Ltd.
3	Mild & TOR Steel	Sail, Tisco, Rashtriya Ispat Nigam, Jindal or equivalent
4	Structural steel	SAIL/TATA/RINL/TISCO/JINDAL
5	AAC blocks	Ultratech/ Ascolite/ Siporex/Godrej & Boyce
6	Luster oil paint	Nerolac / Akzo Nobel/ Asian Paint.
7	Emulsion paint	Nerolac/ Akzo Nobel / Asian Paints or equivalent
8	Epoxy paint	Akzo Nobel /Berger/ Asian Paint
9	Tiles Matt or polished	KAJARIA/Somany /Johnson/RAK or equivalent
10	Granite	As approved by Architect
11	Italian Marble	As approved by Architect
12	Plywood	Anchor / Green ply /Century or equivalent
13	Frosted film	3M/ Garware/LG or equivalent
14	Water proofing chemicals	CICO/Sunanda/Sika/MC Bauchemie/ Krishna Conchem/Asian/Dr. Fixit

Copy

Technical Specifications (Civil-Work):

Technical specification shall be as per Central Public Work Dept. Specification and relevant IS Code.

In case IS code for any activities are not available, the same shall be executed as per relevant others codes with the approval of Engineer In charge.

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**Enclosure-22****HINDRANCE REGISTER**

1. Name of the Work:
2. Contract Agreement No. :
3. Date of Commencement:
4. Stipulated Date of Completion:
5. Extended Date of Completion, if applicable:
6. Name of the Supplier / Contractor:

Sr. No.	Nature of Hindrance	Activity of work affected	Date of notification by contractor	Name & Signature		Date of removal of hindrance	Action Taken		Name & Signature	
				Contractors Representative	Site Executive of MDL		Contractors Representative	Site Executive of MDL		

**Enclosure-23**

To,
TS DEPARTMENT
TS-COMMERCIAL SECTION
MAZAGON DOCK SHIPBUILDERS LIMITED.
MDL Tender No. 1900000263

Mazagon Dock Shipbuilders Ltd.**Loss of Pass - Contractor/Vendors.**

1. Penalties will be imposed towards loss of passes/ non-renewal of passes apart from warning as deemed necessary for contractors, vendors & their workers. This is in addition to cost of the pass prescribed from time to time.

Loss:

- | | |
|------------------|---------------------------------------|
| a) First loss – | Rs. 250/- |
| b) Second loss - | Rs. 500/- |
| c) Third loss - | Rs. 1000/- and permanent cancellation |

Non-Renewal:

- | | |
|----------------------|-----------------------------|
| a) Upto 4 days- | No Penalty |
| b) 5-10 days- | Rs. 5/- per day |
| c) 11 days & beyond- | Rs. 50/- + Rs. 10/- per day |

2. **Procedure for duplicate pass due to loss:**

The loss has to be immediately reported to the concern Police Station. Thereafter a statement narrating circumstances of the loss, countersigned by the contractor and EIC shall be submitted to security office along with the prescribed penalty.



Enclosure-24



माझगांव डॉक शिपबिल्डर्स लिमिटेड
बाह्यस्तोत-तकनीकी सेवाएँ विभाग
INVOICE CERTIFICATION

GM/HOD(TS)**Ref No.:****Date:****Firm's Name: M/s.** _____ **RA Bill No:** _____**A. Contract Details:**

1. Subject: _____
2. MDL P.O. No: _____ dated: _____ Value: _____
3. PO Original Delivery date: _____ Extended Delivery Date (if any): _____
4. Contractor All Risk Policy vide No. _____ date.: _____ for an amount of Rs _____ Valid till dated _____
5. Performance Bank Guarantee/ Security Deposit vide No. _____ dated: _____ Rs. _____ Valid till _____
6. Stamp Duty Paid vide Challan No. _____ Rs. _____

B: Invoice Details:

1. Firms Invoice No: _____ dated _____
2. Period of Work: From _____ To _____

S.N.	Description	Amount in Rs.
1.	RA Bill Amount	
2.	Price Variation Amount	
3.	Total	

C. Certification Details:

The following have been appended along with the GST Tax Invoice:

1. MDL service entry sheets duly signed attached : Yes/ Not Applicable
Service Entry Sheet No _____
EMB No. _____
2. Consultant's Certificate (if applicable) : Yes/ Not Applicable
Reference No. _____ Dated: _____
3. E-invoice/Vendor's Self Declaration: Yes/ Not Applicable
4. No Claim Certificate (applicable for Final Invoice only) : Yes/ Not Applicable
5. Vendor rating (applicable for Final Invoice only): Yes/ Not Applicable
6. Actual Local Content Certificate (applicable for Final Invoice only) : Yes/Not Applicable
7. Price indices & Price Variation sheet (if price variation is included) : Yes/ Not Applicable
8. Bank Guarantee against Waterproofing/ Leakages (applicable for Final Invoice only): Yes/ Not Applicable
9. The following deductions to be made from the invoice:
 - a) Liquidated Damages as per purchase order : To be levied/Not Applicable Details of LD to be levied (if applicable): _____
 - b) Other Deductions (if any): _____
 - c) Release of Provisional Retained Amount (if any): _____

Engineer in Charge / HOD (Comm)
 (Sign & Stamp with date)
 Date)

Consultant
 (Name, Sign & Stamp with Date)

Contractor
 (Name, Sign & Stamp with Date)

**Enclosure-25**

**To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.**

MDL Tender No. 1900000263

EXTRACT OF PROVISIONS OF THE OFFICIAL SECRETS ACT, 1923

SECTION 2(B) : “PROHIBITED PLACE”

It is defined as the place of any work of Defence Dockyard and other so belonging or occupied and used for the purpose of building, repairing, making or storing any ammunitions of war.

For the purpose of the above definition, sketch includes any photograph or other mode of representing any place or thing.

SECTION 3 : “PENALTIES FOR SPYING”

If any per unlawfully -

- a) approaches, inspects, passes over or is in the vicinity of any clear place; or
- b) make any sketches intended to be directly or indirectly useful to an enemy; or
- c) obtains, collects, records or communicates to any other person any secret official code.

Shall be liable for imprisonment of 14 years in case of Defence Installation.

SECTION 4: “COMMUNICATION WITH FOREIGN AGENTS”

If Any person has been in communication with or attempted to communicate with foreign agents regarding the vital information of any “PROHIBITED PLACE” would be guilty of violating the provisions of this Act.

SECTION 5: “WRONGFUL COMMUNICATION OF INFORMATION”

If any person having in his possession or control any official document;

- a) Willfully communicates to any person, other than a person, who is authorised to communicate it.
- b) Used the information in his possession for the benefit of any foreign power.
- c) Retain in his possession when he has no power to retain it
- d) Fails to take reasonable care of it.

Shall be guilty of an offence under this Act.

SECTION 6: “UNAUTHORISED USE OF UNIFORMS”

If any person for the purpose of gaining admission or of assisting any other person to gain admission to a “PROHIBITED PLACE” wears uniforms without lawful authority shall be guilty of offence under this Section.



SECTION 7: “INTERFERING WITH OFFICERS OF POLICE”

No person in the vicinity of any “PROHIBITED PLACE” shall obstruct any Police Officer engaged on guard, sentry or similar duty. If any person moves in the provisions of this section, shall be punishable with imprisonment, which may extend up to 3 years.

SECTION 8: “DUTY OF GIVING INFORMATION”

It shall be duty of every person to give on demand to a superintendent of Police or any other Police Officer not below the rank of Inspector, any information in his power relating to an offence under this Act.

If any person fails to give such information, shall be punishable with imprisonment to 3 years or fine or with both.

SECTION 9: “INCITEMENT”

Any person who attempts to commit or debate the commission of an offence under this Act shall be punishable with the same punishment and be liable to be proceeded against in the same manner as if he had committed such offence.

SECTION 10: “PENALTY FOR HARBOURING SPIES”

If any person whom he knows or has reasonable grounds for supposing to be person who is about to commit or who has committed offence under this Act shall be guilty of offence under this Section.

SECTION 11: “SEARCH WARRANTS”

If a presidency Magistrate, Magistrate First Class or Sub-Divisional magistrate is satisfied with the information that there is reasonable ground for suspecting that an offence under this Act has been or is about to be committed, he may grant search warrant to any Police Officer to enter at any time any premises to force to search premises or the places.

**Enclosure-26**

To,
TS-COMMERCIAL SECTION
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000263

CHECKLIST OF SUBMITTALS ATTACHED ALONGWITH ONLINE TECHNICAL BID
TENDER ENQUIRY No. 1900000263

Bidder to indicate Submitted/ Not submitted and Yes / No under relevant Column and Reasons for Non submissions if any

Sl No	Submittals (Scanned Copy)	Whether Submitted/ Not Submitted/ Not Applicable	Bidder to indicate the Reasons below for Non Submissions if any, or if they have indicated "NO" under relevant columns
1	Enclosure-1 viz Form of undertaking	Yes/ No	
2	Enclosure-2 viz TEF Acceptance Form	Yes/ No	
3	Enclosure-3 viz General Construction Work	Yes/ No	
4	Enclosure-4 viz GCC Acceptance Form	Yes/ No	
5	Enclosure-5 viz Deviation Form	Yes/ No	
6	CA certified Average Audited Annual financial turnover of Past 03 years ending 31 March 2025		
7	Audit certified Balance Sheets of Past 03 years ending 31 March 2025		
8	Audit certified Profit/Loss Accounts of 03 years ending 31 March 2025		
9	Enclosure-8 viz Exp in Similar Projects		
	a. Work Orders along with Scope of work and BOQ		
	b. Completion Certificates issued / authenticated by Client		
	c. TDS Copy in case of Work Completion Certificate issued by Private firm		
10	Enclosure-9 viz Key Personnel for this Project		
11	i) Enclosure-10(A) viz. Declaration certificate for Local Content		
	a. Whether Tender Item Sl No indicated at Col I of Para (d) of Enclosure	Yes/ No	
	b. Whether Local Content Percentage indicated at Col II of Para (d) of Enclosure	Yes/ No	
	c. Whether Location of Value addition indicated at Col III of Para (d) of Enclosure	Yes/ No	



S1 No	Submittals (Scanned Copy)	Whether Submitted/ Not Submitted/ Not Applicable	Bidder to indicate the Reasons below for Non Submissions if any, or if they have indicated "NO" under relevant columns
	d. Whether Enclosure-10(A) viz. Declaration Certificate for Local Content has been signed by Authorized Signatory as indicated at Tender Clause No. 40.4(i)	Yes/ No	
	ii) Enclosure-10(E) viz Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017	Yes/ No	
	iii) Enclosure-10(F) viz Declaration in respect of of debarred under Public Procurement Policy (PPP) Make In India (MII) order 2017	Yes/ No	
12	Enclosure-11 viz Declaration for Banned or delisted Tenderer	Yes/ No	
13	Enclosure-15 viz EMD Format	Yes/ No	
	a. Enclosure-14 viz RTGS Form	Yes/ No	
14	b. Whether RTGS form is duly authenticated by any Bank	Yes/ No	
15	GST Registration Certificate	Yes/ No	
16	PAN CARD	Yes/ No	
	a. Shop & Establishment Registration Certificate or Certificate of Incorporation from Registrar of Companies or Registrar of firms registration certificate from local body/Factory license.	Yes/ No	
17	b. Whether Shop and Establishment Certificate is valid as on date of submission	Yes/ No	
18	Company Profile	Yes/ No	
19	Power of Attorney	Yes/ No	
20	Corrigendum, if any	Yes/ No	
21	Enclosure-29-Declaration in respect of Conflict of Interest among Bidders/ Agents	Yes/ No	
22	Document related to Working Capital	Yes/ No	
23	Bidder have valid ESIC code as per ESIC act and PF code	Yes/ No	

The Bidder hereby declares that in case any of the above submittals are **not submitted/ not appended** along with the tender bid or the bidder have indicated "**No**" against any of the above submittals, MDL reserves the right to disqualify their bid for incomplete submission of the documents without assigning any reasons. The bidder shall be responsible for the incompleteness of their bid.

SIGNATURE _____

NAME _____

DESIGNATION _____

COMPANY SEAL

COMPANY _____

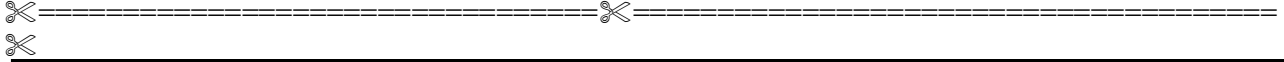
DATE _____



Enclosure-27

Address Label

Please cut & Affix Address label given below on the envelope for sending EMD and Integrity Pact



Sub: Renovation of Worker's locker room, P&A Workshop, South Yard, MDL, Mumbai.

Ref: MDL Tender No.1900000263

EMD

To,

**Head of Department (TS),
TS Department,
TS-TS Section
1st Floor, North Block., ALY.
Mazagon Dock Shipbuilders Limited,
Dock Yard Road, Mumbai – 400010.**

From,



Enclosure-28



माझगांव डॉक शिपबिल्डर्स लिमिटेड
तकनीकी सेवाएँ विभाग

Certification for Disposal of Scrap/Debris

Sub: Renovation of Worker's locker room, P&A Workshop, South Yard, MDL, Mumbai.

Ref: MDL Tender No. 1900000263

RA NO.:

This is to certify that there is no accumulation of scrap/debris at site in sizable quantum, in respect of the works carried out for the subject work, as on date.

The scrap/debris generated from the above work is disposed off as per extant procedure.

Engineer in Charge

(Name, Sign & Stamp with date)

Contractor

(Name, Sign & Stamp with Date)



MDL Tender No. 1900000263

Enclosure-29**Declaration in respect of Conflict of Interest among Bidders/ Agents**

We, hereby, declare that we do not have Conflict of Interest with other Bidders. We shall be disqualified if found having conflict of interest with other bidders.

We may be considered to have a conflict of interest with one or more parties in this bidding process, if:

- a) We have controlling partner(s) in common; or*
- b) We received or have received any direct or indirect subsidy/ financial stake from any of them; or*
- c) We have the same legal representative/ agent for purpose of this bid; or*
- d) We have relationship with each other, directly or through common parties, that puts us in a position to have access to information about or influence on the bid of another Bidder; or*
- e) We participate in more than one bid in this bidding process. Participation by us in more than one Bid will result in the disqualification of all bids in which the parties are involved. However, this does not limit the inclusion of the components/ sub-assembly/ Assemblies from one bidding manufacturer in more than one bid.*
- f) In case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/ management, only one unit should quote. Similar restrictions would apply to closely related sister companies. We must proactively declare such sister/ common business/ management units in same/ similar line of business.*

SIGNATURE: _____**DATE: _____****Seal / Stamp of Bidder**

**Enclosure-30****PROFORMA OF UNCONDITIONAL AND IRREVOCABLE INSURANCE SURETY
BOND FOR BID BOND / EMD**

(On Non-Judicial stamp paper of value Rs. 500/-. However, the value of stamp paper to be confirmed from Legal Department, MDL.)

Ref. No.

Insurance Surety Bond No.

Dated:

1. IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Company" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having agreed to accept the Earnest Money Deposit (EMD) of Rs------(Rupees-----only) in the form of an unconditional and irrevocable Insurance Surety Bond (ISB) from Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called "the tenderer" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) for participating in the Tender no.....dated..... (hereinafter called "the tender" which expression shall include any amendments/alterations to "the tender" issued by "the Company") for the supply, delivery at site, installation and commissioning of certain equipment, item/services/civil works etc., We, Surety Insurer having office at (hereinafter referred to as "the Surety" which expression shall include its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of non-performance and non-fulfilment or for any breach on the part of the tenderer of any of the terms and conditions of the said tender.

2. We, the Surety further agree that the Company shall be sole judge whether the said tenderer has failed to perform or fulfil the said tender in terms thereof or committed breach of any terms and conditions of the tender the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Company on account thereof and we waive in the favour of the Company all the rights and defences to which we as sureties may be entitled to.

3. We, the Surety further agree that the amount demanded by the Company as such shall be final and binding on the Surety as to the Surety's liability to pay and the amount demanded and the Surety undertake to pay the Company the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the tenderer or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this Bond being absolute and unconditional.

4. We, the Surety further agree with the Company that the Company shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said tender/or to extend



time of performance by the tenderer from time to time or to postpone for any time to time any of the powers exercisable by the Company against the tenderer and to forbear to enforce any of the terms and conditions relating to the tender and we shall not be relieved from our liability by reason of any such variation or extension being granted to the tenderer or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the tenderer or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, the Surety further undertake not to revoke this Bond during its currency except with the previous consent of the Company in writing.

6. We, Surety also agree that the Surety's liability under this Bond shall not be affected by any change in the constitution of the tenderer or dissolution or winding up of the business of the tenderer.

7. Notwithstanding anything contained herein above:

- (i) Our liability under this Bond shall not exceed Rs.....
- (ii) This Surety Bond shall be valid upto and including; and
- (iii) We are liable to pay the Bond amount or any part thereof under this Surety only and only if you serve upon us a written claim or demand on or before(validity + ---weeks from the date of expiry of this Bond).

8. This Bond shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Surety has executed this document on this..... day of

For

(Signature of a person authorised to sign on behalf of "the Surety")

**Enclosure-31****PROFORMA OF UNCONDITIONAL AND IRREVOCABLE INSURANCE SURETY
BOND FOR PERFORMANCE SECURITY**

(ILLUSTRATIVE FORMAT)

(On Non-Judicial stamp paper of value Rs. 500/-. However, the value of stamp paper to be confirmed from Legal Department, MDL.)

1. IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMITED, a company incorporated under the Companies Act 1956 and having its registered office at Dockyard Road, Mumbai 400010 (hereinafter referred to as the "the Purchaser" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) having placed an order on Messers a partnership firm/sole proprietor business/a company registered under the Companies Act, 1956 having its office at(hereinafter called " the Contractor/ Supplier" which expression shall, unless it be repugnant or contrary to the subject or context thereof, be deemed to mean and include its successors and assigns) vide order No..... dated..... (hereinafter called "the order" which expression shall include any amendments/alterations to "the order" issued by "the Purchaser") for the supply , delivery at site, installation and commissioning of certain equipment, item/services/civil works etc. as stated in the said Order and the Purchaser having agreed with the Contractor/Supplier to accept an unconditional and irrevocable Insurance Surety Bond in lieu of Performance Security payable under the said order for the fulfillment and performance of the said order, We, Surety Insurer having office at (hereinafter referred to as "the Surety" which expression shall includes its successors and assigns) hereby agree to pay to the Purchaser without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) being 5% (10% in case of Capital Procurement) of the order value against any loss or damage, costs, charges and expenses caused to or suffered by the Purchaser by reason of non performance and non-fulfillment or for any breach on the part of the Contractor / Supplier of any of the terms and conditions of the said order.

2. We,the Surety further agree that the Purchaser shall be sole judge whether the said Contractor/Supplier has failed to perform or fulfil the said order in terms thereof or committed breach of any terms and conditions of the order and the extent of loss, damage, cost, charges and expenses suffered or incurred or would be suffered or incurred by the Purchaser on account thereof and we waive in the favour of the Purchaser all the rights and defences to which we as surety may be entitled to.

3. We, the Surety further agree that the amount demanded by the Purchaser as such shall be final and binding on the Surety as to the Surety's liability to pay and the amount demanded and the Surety undertake to pay the Purchaser the amount so demanded on first demand and without any demur notwithstanding any dispute raised by the Contractor/Supplier or any suit or other legal proceedings including arbitration pending before any court, tribunal or arbitrator relating thereto, our liability under this Bond being absolute and unconditional.

4. We, the Surety further agree with the Purchaser that the Purchaser shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said order/or to extend



time of performance by the Supplier from time to time or to postpone for any time to time any of the powers exercisable by the Purchaser against the Contractor/ Supplier and to forbear to enforce any of the terms and conditions relating to the order and we shall not be relieved from our liability by reason of any such variation or extension being granted to the Contractor/ Supplier or for any forbearance, act or omission on the part of the Purchaser or any indulgence by the Purchaser to the Contractor/Supplier or by any such matter or things whatsoever which under the law relating to sureties would have the effect of relieving us.

5. We, the Surety further undertake not to revoke this Bond during its currency except with the previous consent of the Purchaser in writing.

6. We, the Surety also agree that the Surety's liability under this Bond shall not be affected by any change in the constitution of the Contractor / Supplier or dissolution or winding up of the business of the contractor/ supplier.

7. Notwithstanding anything contained herein above:

- (i) Our liability under this Bond shall not exceed Rs.....
- (ii) This Surety Bond shall be valid upto and including; and
- (iii) We are liable to pay the Bond amount or any part thereof under this Surety Bond only and only if you serve upon us a written claim or demand on or before(validity + 4 weeks from the date of expiry of this Bond).

8. This Bond shall be governed by Indian laws and the Courts at Mumbai, India shall have the exclusive jurisdiction.

IN WITNESS WHEREOF the Surety has executed this document on this.....day of

For Surety
(by its constituted attorney)
(Signature of a person authorised
to sign on behalf of "the Surety")