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 हिस्सो में

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

मंडल: समवाय
DIVISION: CORPORATE

विभाग-तकनीकी सेवाएँ
DEPARTMENT: TECHNICAL SERVICES

निविदा क्रमांक: १९०००००२७८
TENDER NO: 1900000278

निविदा जारी दिनांक : १८ नवम्बर २०२६
TENDER DATE: 18 November 2026

निविदा देय दिनांक एवं समय: ०९ दिसेम्बर २०२६ दोपहर १५:०० बजे
CLOSING DATE & TIME: 09th DECEMBER 2026 at 1500 Hrs

भाग १ - तकनीकी एवं वाणिज्यिक हिस्सा खोलने (ऑनलाइन) कि तिथि एवं समय: १० दिसेम्बर २०२६, दोपहर १५:३० बजे से
Online Opening of Part-I (Techno-commercial Bid): 10th DECEMBER 2026, 1530 Hrs. IST onwards

माझगांव डॉक शिपबिल्डर लिमिटेड प्रासिद्ध निविदाकर्ताओं / विक्रेताओं से निम्नलिखित कार्य के लिए प्रतियोगी ऑनलाइन निविदाएँ दो हिस्सो 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

अल्कोक्क यार्ड कैंटीन का नाविकरण २०२६

RENOVATION OF ALCOCK YARD CANTEEN 2026

निविदा क्र.: १९०००००२७८

TENDER NO: 1900000278

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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.

1.2. MDL's main business/ activities are Shipbuilding, Submarine Construction and Heavy Engineering Works.

1.3. MDL intends to RENOVATION OF ALCOCK CANTEEN 2026

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

2.1. MDL intends to RENOVATION OF ALCOCK CANTEEN-2026 which includes Renovation of Alcock Yard Canteen's Dinning Area and Electrical work for renovation of old Canteen at Alcock Yard, MDL.

2.2. Bidder shall refer detailed Scope of Work, Technical Specifications and Drawings which is attached separately **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 have 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 23764227 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, अल्कॉक 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 Mazagon 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.

5.1.1. 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 online in the 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 and the total estimated value shall quote their overall percentage at par, below or above the estimated rates.
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, which is 18% at present and loading parameters, as applicable.
g) However, Purchase Preference in line with **TEF Clause No. 40.2** and Class I Local Supplier.

h) If a firm do not quote GST in the Price bid, then the base price shall be reduced by applicable GST during placement of order

i) If a firm quotes NIL charges/consideration, the bid shall be treated as unresponsive and will not be considered.

5.1.3. **ELECTRONIC REVERSE AUCTION (ERA):** Electronic Reverse Auction terminology shall be as per NIC methodology and procedure**: Detail Instruction /procedure refer below Annexure-C:**

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) Order2017 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 tender document, shall get an opportunity to match the L1-prices concluded after reverse auction if their final prices in the Reverse Auction fall within the permitted percentage**: Not applicable for MSEs being works contract**

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. पुर्व 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 **७** वर्षो 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 30th October 2026 should be either of the following:

7.1.1.1. तीन समरूप संपन्न कार्य जिसकी प्रत्येक की लागत ₹६२ लाख से कम न हो।
Three similar* completed works each costing not less than**₹ 62 Lakhs.**

OR

7.1.1.2. दो समरूप संपन्न कार्य जिसकी प्रत्येक कीलागत ₹७७ लाख से कम न हो।
Two similar* completed works each costing not less than**₹ 77 Lakhs.**

OR

7.1.1.3. एक समरूप संपन्न कार्य जिसकी प्रत्येक कीलागत ₹१२३ लाख से कम न हो।
One similar* completed work costing not less than**₹ 123 Lakhs.**

***Similar Work:**	Similar work shall mean "**Renovation Works of office / Shopping Complex / Recreational Club / Commercial Complex / Restaurant / Dinning area, which includes Civil, Interior, Exterior and associated electrical works**"

Notes:

(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:** Annual Turnover: The Bidder should have achieved an Annual Turnover of General Construction work of at least **Rs. 258 Lakhs** in any of the Year over a period of 07 Years, ending 31st March 2025. Further, out of the above annual turnover in the relevant year, the bidder should have achieved at least **Rs. 129 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.

7.1.4.1. It is anticipated that the work at site shall continue 24 x 7 with various activities of various discipline.

7.1.4.2. A minimum set of Supervisor Staff/Tech. team required at site for supervision, Safety and quality compliance.

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

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

Sr. No.	Qualification	Minimum Experience (In Years)	Number (Major + Minor Component)	Designation Technical Staff
1	Graduate Engineer/Diploma Engineer	02 or 05 years respectively	1of Major Component	Project Manager cum planning/quality/Site/Billing Engineer

Special Condition: Recovery shall be made from the contractor in the event of not fulfilling of above at para 7.1.4 Rs. 15000/- per month per person for Project Manager cum planning/quality/Site/Billing Engineer 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. Submission of Available Bid Capacity equal to or more than **Rs.130 Lakhs**.

The Available Bid Capacity of the Bidder should be equal to or more than **Rs. 130 Lakhs**
The Available Bid Capacity shall be calculated as under:

Available Bid Capacity = [1.5xAxN]-B, where

i. A = Maximum value of engineering (Civil/ Electrical/ Mechanical as relevant to work being procured) works executed in any one year during the last five years (updated at the current price level **as on tender closing date** by applying a weightage of 7% per annum), taking into account the completed as well as works in progress. Value of engineering works executed during last five years shall be certified by Chartered Accountant and shall be considered for evaluation.

ii. N = Number of years prescribed for completion of work for which bids have been invited = **0.5** (6 Months)

iii. B = Value (updated at the current price level) of the existing commitments and ongoing works to be completed in the next 'N' years. This statement should be submitted duly verified by Chartered Accountant.

7.2.4. **Financial Capabilities**

a. Bidder's average Audited Annual financial turnover during last 3 years ending 31st March 2025 should be at least **Rs. 39Lakhs.** as per the annual report or audited balance sheet and profit and loss account of the relevant period, duly authenticated by a Charted 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:**

i. 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.

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

iii. 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 MDL, 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 4227/ 4233 or email: vvkgullapalli@mazdock.com any doubts /clarifications / site visits.

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

9.1. Bidders shall furnish EMD of **₹2.59 Lakhs (Rupees Two Lakh Fifty-Nine 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 Bidders to submit the EMD in form of irrevocable Electronic Bank guarantee (e-BG) or Structural Financial Messaging System Bank Guarantee (SFMS BG)** to the Beneficiary Bank using the following Details.

Name of Bank A/c	Mazagon Dock Shipbuilders Limited
Bank Account no	107151000007 (Not required for issuing SFMS BG)
Bank and Branch	ICICI Bank, Mazagaon Branch, Mumbai
Type of account	Cash Credit A/c
IFSC CODE	ICIC0000393
NeSL (UIN no.)	AAACM8029J
PAN no.	AAACM8029J
Email	mdltreasurybg@gmail.com
Mobile No	8698820684
Date of Incorporation	26/02/1934
Constitution of Beneficiary	Public Limited Company
Field 7037 (Unique Identifier Code)	MDSL5918882
Name Identifier	MDSL, Mazagon Dock Shipbuilders Limited, Mazagon Dock Limited & MDL

9.3.1. Further, whenever a bidder submits SFMS 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

9.3.2. 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.

9.3.3. 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.

9.3.4. 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.

9.3.5. 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.

9.3.6. 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.

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

9.4. 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

9.4.1. 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).

9.4.2. 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.

9.4.3. 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.

9.4.4. The Scanned Copy of the Bank Guarantee towards EMD shall be uploaded in the Techno-commercial bid (Part-I).

9.5. 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.

9.6. 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.**

9.7. 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**

9.8. **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.**

9.9. Refund of EMD in all the cases shall be without interest as stated below:

i. 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.

ii. In the event of cancellation of tender, the EMD will be refunded / returned to all the bidders

iii. EMD of successful bidders may be converted into performance security or refunded on receipt of performance security B.G.

iv. 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.

9.10. The Earnest Money Deposit shall be forfeited by MDL in the following events:

9.10.1. 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.

9.10.2. If the successful bidder declines acceptance of order.

9.11. **बयाना राशि जमा करने से छूट/बोली प्रतिज्ञापत्र / EXEMPTION FROM SUBMISSION OF EMD/BID BOND:**

9.11.1. State & Central Government of India Departments & Public Sector Undertakings.

9.11.2. 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.

9.11.3. 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.

9.11.4. Start-ups as recognized by Department of Industrial Policy and Promotion (DIPP).

9.11.5. 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 ₹2.59 Lakhs (Rupees Two Lakh Fifty-Nine Thousand Only), against this tender. The procurement being of works, EMD exemption is not applicable for MSE bidder.**

10. अखंड्ता सम्झौता / INTEGRITY PACT: NA

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 /OPENING OF BIDS:

12.1. **Part-I (Techno-commercial Bid): Part-I bid will be opened online on the due tender** opening date from 15:30 Hrs onwards in 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-Commercially qualified 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 मुल्याकन/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) In case of non-divisible, 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 if required.

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 ofL1 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 bidders. 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/ Consultant, 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 Consultant/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 6 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.लामबंधी /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 ₹ 5 Lakhs.	₹500.00
b. Where the amount or value said forth in work contract is above ₹5 Lakhs & up to Rs. 10 Lakhs	₹500.00+ 0.3% of the amount above five lakhs..
c. Where it exceeds ₹ 10 lakhs	₹1000.00+0.1% of the amount above Ten 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. No advance will be paid in any manner against the contract

20.2. MDL payment terms shall be as under:

i) 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 20.1.6) 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 perEnclosure-10 (C)
   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) 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) Please note that No Extra payment shall be made on account of difference in basic price, in case the basic price of the procured material is more than that indicated in the respective items in the contract unless stated by MDL in writing.

20.3. **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.

20.4. **Vendor's self-declaration:** Wherever GST is applicable, payment will be released against **e-Invoice** (refer **TEF Clause No. 22.1.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**"

20.5. **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 financers 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. 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.

Name of Bank A/c	Mazagon Dock Shipbuilders Limited
Bank Account no	107151000007 (Not required for issuing SFMS BG)
Bank and Branch	ICICI Bank, Mazagaon Branch, Mumbai
Type of account	Cash Credit A/c
IFSC CODE	ICIC0000393
NeSL (UIN no.)	AAACM8029J
PAN no.	AAACM8029J
Email	mdltreasurybg@gmail.com
Mobile No	8698820684
Date of Incorporation	26/02/1934
Constitution of Beneficiary	Public Limited Company
Field 7037 (Unique Identifier Code)	MDSL5918882
Name Identifier	MDSL, Mazagon Dock Shipbuilders Limited, Mazagon Dock Limited & MDL

24.2. 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.

24.3. 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.

24.4. 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.

24.5. 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.

24.6. 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.

24.7. 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.

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

24.9. 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

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

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

24.12. 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.

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

24.14. 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.

24.15. 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.

24.16. 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.

24.17. 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

25.1. The Contractor(s) shall submit Waterproofing Bank Guarantee, as per MDL format at Enclosure-17, for the value 10% of the total amount of waterproofing works, valid for a period of 5 years from the satisfactory completion of waterproofing work.

25.2. Alternatively, in case, the amount of Waterproofing Bank Guarantee is less than Rs 10,000/-, a retention towards Water Proofing Bank Guarantee shall be made from the invoices of the Contractor which shall be released after expiry of the period of 5 years from successful completion of the waterproofing works provided there is no defect observed during the said period required to be rectified by the Contractor.

25.3. The Bank Guarantee shall be only from banks as per list approved by SBI Bank published on MDL website. Bank Guarantee from banks not mentioned in the aforesaid approved list shall NOT be accepted.

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 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 CAR insurance of additional contract value.

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 शर्तो 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 Contactor 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 NABL accredited 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 NABL accredited 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 crisis 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. For Works involving Concreting: -

i) Wherever cube test is required as per IS Code – satisfactory test result of 07 days cube test is must for accepting the work for certification / payment.

ii) In case of non-receipt of 28 days Cube Test Reports, 10% of the amount pertaining to concreting items can be kept on hold till its submission. In case of non-receipt of Cube Test Report till next bill cycle, the entire amount towards such concreting items paid in the previous bill shall be retained till its submission.

30.15. **Special Condition of Contract.**

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

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.:

i) technical team staff as detailed below is required at site failing which suitable recovery shall be made:

Note:

Sr. No.	Qualification	Minimum Experience (In Years)	Number (Major+Minor Component)	Designation Technical Staff	Rate at which recovery shall be made from the contractor in the event of not fulfilling
1	Graduate Engineer/Diploma Engineer	02/05 years respectively	1of Major Component	Project Manager cum planning/quality/Site /Billing Engineer	Rs. 15000

i) Monthly deployment of staff means a minimum work for 25 days at site.

ii) Contractor to maintain attendance register, duly endorsed by EIC.

31. अनुबंध की निगरानी/MONITORING OF CONTRACT:

31.1. The Contractor shall record; submit to the Engineer, daily progress report for the work carried out on the previous day.

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**: The power for the work is supplied free of cost for working inside MDL premises However, contractor shall make his own arrangement for electrical fittings, cables/wires, welding transformers, etc. at his own cost.

32.2. **Water:** The water for the work shall be arranged by the contractor 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 repute 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 on the following basis this needs to be submitted by the contractor the rate analysis shall contain bifurcation of material, labour, transportation and Overhead & 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 onMDL'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/फ़र्म/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.

i) **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.

ii) **Class-Il 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.

iii) **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.

iv) **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%.

v) 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.

vi) 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):**

vii) 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:

viii) 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.

ii) The Bidder Shall Provide this Certificate as Per **Enclosure-10(C),** 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).

iii) **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.**

iv) 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.

v) 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.

vi) 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.

vii) 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.

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

iii) 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 Rule175(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 or 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 क्शेत्र /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 / एजेंटो के बिच हितों का टकराव/ CONFLICT OF INTEREST 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 & Estate)

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/SCC
6.	Enclosure-6	-	Financial Information of Bidder
7.	Enclosure-7	-	Details of Existing Commitments & On-going Works-Calculation of Bid capacity.
8.	Enclosure-8	-	Particulars of Experience in Similar Projects
9.	Enclosure-9	-	Personnel available with the Contractor for this Project
10.	Enclosure- 10 (A)	-	Declaration Certificate for Local Content **(Sample Filled up Form for Filling Enclosure-10 (A) ATTACHED SEPERATELY)**
11.	Enclosure- 10 (C)	-	Actual Local Content Certificate
12.	Enclosure- 10 (E)	-	Declaration in respect of restriction under Rule 144 (xi) of the General Financial Rules (GFRs), 2017
13.	Enclosure- 10 (F)	-	Declaration in respect of debarred under Public Procurement Policy (PPP) Make In India (MII) order 2017
14.	Enclosure-11	-	Banned or Delisted of Firm/Vendor
15.	Enclosure-12	-	MDL Bank Account Details for Online Remittance of Security Deposit/ Performance Bank Guarantee
16.	Enclosure-13	-	Integrity Pact- **Not Applicable**
17.	Enclosure-14	-	RTGS/NEFT/ECS – Mandate Authorisation Form
18.	Enclosure-15	-	Performa Bank Guarantee format for Bid Bond / EMD
19.	Enclosure-16	-	Performa for Performance Bank Guarantee
20.	Enclosure-17	-	Performa for Waterproofing Bank Guarantee.
21.	Enclosure-18	-	Performa for Bank Guarantee against water leakage. **– Not Applicable**
22.	Enclosure-19	-	Price Bid (Part-II) - **to be submitted online**
23.	Enclosure-20	-	List of Drawings.–Attached Separately
24.	Enclosure-21	-	Scope of Work
25.	Enclosure-22	-	Hindrance Register Format
26.	Enclosure-23	-	Loss of Pass
27.	Enclosure-24	-	Invoice Certification Format
28.	Enclosure-25	-	Extract of Official Secrets Act, 1923
29.	Enclosure-26	-	Checklist Of Submittals Attached Along with Online Technical Bid

30.	Enclosure-27	-	Address Label
31.	Enclosure-28		Certification for Disposal of Scrap/Debris
32.	Enclosure-29		Declaration in respect of Conflict of Interest among Bidders/ Agents
33.	Enclosure-30	-	ISB format for Bid Bond / EMD
34.	Enclosure-31	-	ISB Format for Performance Bank Guarantee
35.	Statutory requirements & Safety clause	-	To be downloaded from our website www.mazagondock.in
36.	Procedure for security passes	-	To be downloaded from our website www.mazagondock.in

Annexure-C

Tender Cum Auction (e-Reverse Auction) in Govt. eProcurement System of NIC (GePNIC©)

Instructions to Bidders

1. Tender Cum Auction is a combination of electronic Tender followed by Reverse Auction in GePNIC. It is generally called as eRA. The Reverse Auction as the case may be, will be conducted after Opening of Price / Financial Bids.
2. The Tender Inviting Authority (TIA) will normally mention about conducting of eRA along with necessary instructions at the Notice Inviting Tender (NIT) stage itself. In the portal, it will be mentioned in the Form of Contract as 'Tender Cum Auction' against the particular tender.
3. 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 TIA against that tender during the time of Publishing.
4. Bidders are advised to refer the Annexure in this document regarding terminologies being used in Tender cum Auction.
5. Generally, all bidders who are techno–commercially qualified & approved by department/organization will be eligible for participation in the Reverse Auction.
6. Bidder's eligibility in the Reverse Auction will also depends on the "Bidders Elimination Process" configured by TIA in that tender. The elimination criteria for auction is one which normally restricts one or more bidders from participation in the auction who have quoted in the tender which is exorbitantly high in case of Reverse Auction. Hence, bidders are advised to quote reasonably in the price bid to avoid elimination from participation in the auction. Bidders are advised to refer to NIT/ Tender documents or may contact concerned tender inviting authority for auction elimination criteria against the tender.
7. After opening of the price (financial) bids, System will display L1 bidders price based on either overall price basis or item wise/lot price basis automatically.
8. The participation in the auction by an eligible bidder is voluntary. It is solely at the discretion of the bidder to participate in the auction. If a qualified bidder is not interested to participate in the auction, then price / financial bid submitted by bidder in the tender shall be treated as final price/financial bid of that bidder.
9. There will be no participation fees for the Auction. The bidders get an opportunity to change their prices by participating in the auction. In the case of Reverse Auction, the least price among the value quoted by the bidder in the auction and Financial Bid submitted will be taken as the final price quote of the bidder against the tender.
10. Using the system provided price, which would normally be considered as auction start price (but can be changed by the TIA, if required) and accordingly, will create Reverse Auction as the case may be and the auction will be published by the TIA.
11. The Techno-commercially qualified bidders (who are not eliminated by the system from participation in the Auction as per elimination criteria set by TIA against that tender cum auction) will receive Auction schedule intimation through e-mail. However, bidders are always advised to visit web site / portal regularly to keep them updated and to timely act upon w.r.t. auction / other requirements of that tender.
12. The server time (which is displayed on the bidders' dash-board after login) will be considered as the standard time for referencing the deadlines for participation in live auction and other process during auction in the portal. The bidders should follow server time (Server System Clock) for all activities in the portal. The Time followed in this portal is as per Indian Standard Time (IST) which is GMT+5:30.
13. As per the configuration defined against the tender cum auction by the TIA, the system will not disclose the name of the L1 bidder, number of bids and names of the participating bidders on the portal to anybody prior to the completion of Reverse auction process.
14. **Participation in Reverse Auction**:
    a) Bidders shall login using their login ID & Password and then using DSC.
    b) Click on 'My Auctions' button given in left side of page, to view all Auction details for which bidder is Techno-Commercially qualified.
    c) For participating in Live Auction during schedule date & time,
        i. Click on Live Auctions Button.
        ii. Click on View button to participate in the interested Auction.
        iii. There is List of qualified Lots in which Bidder can participate against selected Auction. Click on Hammer Icon to participate in the respective lot.

iv. On clicking Hammer Icon, system will show Start price, Decremental price and Current price against lot. Current Price will appear as Blank (-) in case no bidder has offered price.
v. In case of Reverse Auction: Enter your Price in 'My Auction Price in Rs' in multiples of decremental value up to above Max Seal % value, and then sign it digitally by clicking on Sign Icon and Click on submit button.
vi. System will then display Current Auction Price, Auction submitted Date/Time (last successfully quoted date & time), Auction scheduled date & time, Auction extended time up to (if any) etc.
vii. On clicking "Refresh" Link in the screen, then the screen will be reloaded and will show your Latest Value / Price Quoted and system will also show Least Amount/ Rate which any Bidder would have quoted.

15. The live auction will be extended automatically by "Auto Extensions in minutes" if a valid and digitally signed bid has been successfully recorded in the system during the "Auction Elapse Time in minutes" before auction closing. The server time will be considered final and all bids that are received and recorded by the server before the auction close time (as per the server time) only shall be treated as valid bids. Bidder should follow the auction end/close time as displayed on the screen.
16. During the auction the bidders are also advised to click "Refresh" link for refreshing their webpage to get the latest information about the status of the auction. The Live Auction window will remain same and also time remaining will be ticking, even in the event of disconnection of bidder computer system, Network/Internet. The bids submitted by other bidders during the time of disconnect of bidder computer system will not be displayed on your screen. The other bidder might have become L1 for the item during this time. To overcome this situation, the bidders are also advised to click "Refresh" link for refreshing their webpage frequently.
17. The last successful bid price quoted by bidder will be considered as valid price at any point of time during Auction.
18. The chronologically last bid submitted by the bidder till the end of the auction will be considered as the valid price bid offered by the bidder and acceptance of the same by Tender Inviting Authority will form a binding contract between Tender Inviting Authority and the bidder for entering into a contract.
19. For those bidders, who are eliminated from participating in the auction or bidders who are eligible for auction but not provided any price during auction, the rate quoted in the price/financial bid of the tender will be considered as final price.
20. Internet connectivity and other paraphernalia requirements shall have to be ensured by bidder themselves. In order to ward-off such contingent situation like internet connectivity failure, power failure etc., bidders are requested to make all the necessary arrangements / alternatives whatever required so that they are able to circumvent such situation and still be able to participate in the live auction successfully. However, the bidders are requested not to wait till the last moment to quote their bids to avoid any such complex situations.
21. Non submission of bid/quote during live auction within due date / time following due process prevalent at that time in the portal due to failure of computer system, power, network, internet connectivity or delay in performance or otherwise at Bidder's end or any other reasons for which bidder shall be held solely responsible. Neither National Informatics Centre nor concerned Tender Inviting Authority will be held responsible for the same in any manner.
22. The Tender Inviting Authority reserves the right to postpone, suspend/pause, resume and extend the Auction, if required.
23. Bidder shall not divulge their bids to any other party during auction. If a Bidder or any of its representatives are found to be involved in Price manipulation/ cartel formation of any kind, directly or indirectly by communicating with other bidders, strict action including black listing shall be taken against such bidders as per procurement guidelines/policies of the TIA.
24. After the conclusion of the online reverse auction, all bidders who have participated in Reverse will see the overall Comparative chart ie L1 price of the Auction.
25. Based on the L1 price of each bidder as well as the price quoted in the tender by the non-participating bidder, comparative chart will be generated by the system and accordingly, further financial evaluation processing will be done by Tender Inviting Authority.

26. The Tender Inviting Authority normally reserves the right to extend, reschedule or cancel the Reverse Auction process at any time, before ordering, without assigning any reason, with intimation to bidders.
27. Bidding will be conducted only in Indian Rupees as indicated in the tender.
28. Validity of bids: Price shall be valid for a period of defined number of days from the date of reverse auction or as specified in the tender. These shall not be subjected to any change whatsoever.

Annexure - Auction Terminology

i. **Reverse Auction**: A bidder shall quote below the Starting Price or Current Auction Price.
ii. **Auction Start Date & Time and Auction End Date & Time**: Live auction would be conducted during this period.
iii. **Auction Elapse Time in minutes (15 Minutes):** It is the minute(s) before the 'Auction End Time' and acts as a trigger for auto extension of current auction. If a bid is received successfully within these minutes, the auction will be extended subject to number of extension is not crossed.
iv. **Auction Bid Auto Extensions in minutes (15 Minutes):** The Auction End Time will be extended by this 'Auto Extension Time in Minutes', If a bid is received successfully within 'Elapse Time' in Minutes. Process will continue till no bid is received in elapse time.
v. **Auto Extension Restriction Required:** If procuring entity (TIA/MDL) desires to restrict the number of Extensions during Live Auction then TIA/MDL will specify this parameter as 'Yes' and also specify the number of extensions required. System will accordingly, extend the Auction only for specified number of times. If unlimited Extensions is required then TIA/MDL will specify it as No.
vi. **Max Seal Percentage (50%):** It defines maximum value a bidder can quote in multiples of incremental / decremental value in the auction.
vii. In case of Reverse Auction, in order to displace a standing lowest bid and to become "L1", a bidder can offer a minimum bid decrement or in multiples of decremental value up to above Max Seal %. For ex :

Current price : Rs. 49,000	Decrement value : Rs. 1,000
Maximum Seal % : 50	

In this case a bidder can quote minimum decrement amount as Rs 49,000 – 1,000 = Rs. 48,000 and maximum decrement amount is 49,000 - 24,500 – 1,000 = 23,500 = 24,000* (as decrement value is in terms of 1000).

Bidder Elimination process: If the procuring entity (TIA) wish to eliminate bidders who is offering high price from participating in Reverse Auction, then TIA will select this option as Yes.

In addition, if Allow Preferential Bidder Elimination is selected as No by TIA/MDL, then Preferential bidders like (MSME / Startup / Make in India) will not be eliminated even if they have quoted very high and will be allowed to participate in Reverse Auction. Moreover, even if Allow Preferential Bidder Elimination is selected as Yes by TIA, in this case during highest bidder elimination process in reverse auction, if the bidder is a privileged Bidder and their quote rate falls under the criteria L1+ Tolerance percentage will not be eliminated and all others will be eliminated.

Minimum Bidder for Elimination: 4(recommended value) - If procuring entity has received the minimum number of bids, say 4 then system will initiate the Bidder Elimination process.

Number of Bidder to Eliminate: 1(recommended value) - When the system will implement Bidder Elimination process, then system will eliminate say 1 (or mentioned number of Bidder) and start the Auction process with rest of the Bidders.

In case of Reverse Auction, H1 Bidder will be eliminated from participating in the auction even though qualified in the techno-commercial evaluation

Enclosure-1

FORM OF UNDERTAKING TO BE FURNISHED BY THE BIDDER

(To be typed on Bidder's Letter head)

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

Sir,

Sub: RENOVATION OF ALCOCK CANTEEN 2026

Ref: MDL Tender Enquiry No. 1900000278

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 & Erection All Risk Policies for the contract values of the respective sections 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,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED

TENDER ENQUIRY No. 1900000278.

TEF CLAUSE NO.	TENDERER'S REMARK ACCEPTED/ DEVIATION	TEF CLAUSE NO.	TENDERER'S REMARK ACCEPTED/ DEVIATION
1		24	
2		25	
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,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

Details of General Construction Work

(To be typed on Bidders Letterhead & submitted)

Sr. No	Financial Year	Particulars	Amount in Rs.
1		Annual value of General Construction work in any of the years over a period of seven years, ending 31st March 2025.	
2		Annual value of General Construction work from Engineering field/work (Civil/Electrical/Mechanical)	

_____
Signature of Chartered Accountant with Seal

_____
Signature and Seal of the Bidder

Enclosure-4

ACCEPTANCE FORM FOR GENERAL CONDITIONS OF CONTRACT (GCC)

To,
GM (TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED

TENDER ENQUIRY No. 1900000278.

GCC CLAUSE No.	TENDERER'S REMARK	GCC CLAUSE No.	TENDERER'S REMARK	GCC CLAUSE No.	TENDERER'SRE MARK
	ACCEPTED/ DEVIATION		ACCEPTED/ DEVIATION		ACCEPTED/ DEVIATION
1		38		76	
2		39		77	
3		40		78	
4		41		79	
5		42		80	
6		43		81	
7		44		82	
8		45		83	
9		46		84	
10		47		85	
11		48		86	
12		49		87	
13		50		88	
14		51		89	
15		52		90	
16		53		91	
17		54		92	
18		55		93	
19		56		94	
20		57		95	
21		58		96	
22		59		97	
23		60		98	
24		61		99	
25		62		100	
26		63		101	
27		64		102	
28		65		103	

29		**67**		**104**	
30		**68**		**105**	
31		**69**		**106**	
32		**70**		**107**	
33		**71**		**108**	
34		**72**		**109**	
35		**73**		**110**	**Not Applicable**
36		**74**			
37		**75**			

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,
GM (TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

DEVIATIONS FROM CONDITIONS OF TENDER ENQUIRY FORM/GCC

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-6

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

Financial Information of Bidder

(To be typed on Bidders Letterhead & submitted)

Description	FY 2020-21 ₹	FY 2021-22 ₹	FY 2022-23 ₹	FY 2023-24 ₹	FY 2024-25 ₹	Maximum Value ₹
	V	W	X	Y	Z	**(A)**
Maximum value of engineering (Civil/ Electrical/ Mechanical as relevant to work being procured) works						
Above Value updated at the current price level by applying a weightage of 7% per annum						

_____
Signature of Chartered Accountant with Seal

_____
Signature and Seal of the Bidder

Enclosure-7

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

Details of Existing Commitments & On-going Works

(To be typed on Bidders Letterhead & submitted)

1	2	3	4	5	6	7	8
Sr. No.	Name of the Work/ Project	Contract Value (₹)	Date of start as per PO/Contract	Date of Completion as per PO/Contract	Work Done up to the preceding Month of submission of Bid (₹)	Value of existing commitments and on-going works to be completed (for all the Clients of the Bidder) during the period of completion of work for which bids have been invited (₹)	Value updated at the current price level (₹) **(B)**

Note: The bidder shall also include the value of all such works which are awarded to bidder but yet not started up to the last day of preceding month of submission of bid.

CALCULATION OF AVAILABLE BID CAPACITY

(a) Available Bid Capacity = [AxNx1.5]-B, where

i. **A** = Maximum value of engineering (Civil/ Electrical/ Mechanical as relevant to work being procured) works executed in any one year during the last five years (updated at the current price level by applying a weightage of 7% per annum), taking into account the completed as well as works in progress. Value of engineering works executed during last five years shall be certified by Chartered Accountant and shall be considered for evaluation.

ii. **N** = Number of years prescribed for completion of work for which bids have been invited = **0.5**(**6 Months)**

iii. **B** = Value (updated at the current price level) of the existing commitments and ongoing works to be completed in the next 'N' years. This statement should be submitted duly verified by Chartered Accountant.

Note: -

a) The yield rate of GoI bonds as on the closing date of the tender shall be considered as discounting factor for updation of the value of "B".

b)

Available Bid Capacity = ₹_____

Note: The bidder should attach the proof for 'A' & 'B' mentioned above.

Signature of Chartered Accountant with Seal

Signature and Seal of the Bidder

Enclosure-8

PARTICULARS OF EXPERIENCE IN SIMILAR PROJECTS

The General Manager,
TS Department,
1st Floor. North Block, Alcock Yard,
Mazagon Dock Shipbuilders Limited,
Dock Yard Road,
Mumbai - 400010, INDIA

Sir,

Sub: RENOVATION OF ALCOCK CANTEEN 2026

Ref: **MDL Tender No. 1900000278.**

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:

Clause7.1.1.1: Three similar completed works each costing not less than **₹62Lakhs.**

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

OR

Clause7.1.1.2: Two similar completed works each costing not less than **₹77Lakhs.**

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

OR

Clause7.1.1.3: One similar completed work costing not less than **₹123Lakhs.**

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,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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. 1900000278.
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) Order2017.

"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 specifi 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) Order2017 dtd16.09.2020 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 CLAUSE NO. 40.4.i) & STAMPED-VIZ;* CHIEF FINANCIAL OFFICER OR OTHER LEG RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTIV SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPORA PARTNERSHIP OR INDIVIDUAL).

Enclosure-10 (C)

To,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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. 1900000278.
ISSUED BY: MAZAGON DOCK SHIPBUILDERS LIMITED

I, the undersigned, ... (full names), do hereby declare, in my capacity as ..... of .....(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 asunder

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 delive 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) Order2017 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) Order2017, 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 PE CLAUSE NO. 40.5.i) & STAMPED-VIZ*; CHIEF FINANCIAL OFFICER OR OTHER LE RESPONSIBLE PERSON NOMINATED IN WRITING BY THE CHIEF EXECUTI SENIOR MEMBER/PERSON WITH MANAGEMENT RESPONSIBILITY (CORPOR PARTNERSHIP OR INDIVIDUAL).

Enclosure-10 (E)

To,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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. 38** 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,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

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

The General Manager,
TS Department,
1st Floor, Service Block Bldg. NY,
Mazagon Dock Shipbuilders Limited,
Dock Yard Road,
Mumbai - 400010, INDIA

Sir,

Sub: RENOVATION OF ALCOCK CANTEEN 2026

Ref: **MDL Tender No. 1900000278.**

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,
GM-TS
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

MAZAGON DOCK SHIPBUILDERS LIMITED
DOCKYARD ROAD, MUMBAI - 400010

1. **MDL'S BANK ACCOUNT DETAILS: (SFMS BG)**

Name of Bank A/c	Mazagon Dock Shipbuilders Limited
Bank Account no	107151000007 (Not required for issuing SFMS BG)
Bank and Branch	ICICI Bank, Mazagaon Branch, Mumbai
Type of account	Cash Credit A/c
IFSC CODE	ICIC0000393
NeSL (UIN no.)	AAACM8029J
PAN no.	AAACM8029J
Email	mdltreasurybg@gmail.com
Mobile No	8698820684
Date of Incorporation	26/02/1934
Constitution of Beneficiary	Public Limited Company
Field 7037 (Unique Identifier Code)	MDSL5918882
Name Identifier	MDSL, Mazagon Dock Shipbuilders Limited, Mazagon Dock Limited & MDL

2. **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**

Contd.....

3. **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. 1900000278		

_____
Signature of Bidder

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

Enclosure-14

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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 ADRESS	:	
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,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

PROFORMA BANK GUARANTEE FOR BID BOND / EMD

(On Non-Judicial stamp paper of value ₹500/-)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMTED, 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 authorized to sign)

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

Enclosure-16

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

PROFORMA FOR PERFORMANCE BANK GUARANTEE

(On Non-Judicial stamp paper of value ₹500/-)

IN CONSIDERATION OF MAZAGON DOCK SHIPBUILDERS LIMTED (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 includes 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 authorised
to sign on behalf of "the Bank")

Enclosure-17

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

PROFORMA FOR WATERPROOFING BANK GUARANTEE
(On Non-Judicial stamp paper)

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, liquidators 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 Contractors" 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 work of _____as stated in the said Order and the Company having agreed that the Contractors shall furnish a security for the performance of the Contractors obligations and/or discharge of the Contractors liability in connection with the waterproofing work(s) executed under the said order and the Company having agreed with the Contractors to accept a waterproofing bank guarantee, We, ... Bank having office at ..... (Hereinafter referred to as "the Bank" which expression shall includes its successors and assigns) hereby agree to pay to the Company without any demur on first demand an amount not exceeding Rs..... (Rupees.....only) 10% of the total value of waterproofing work(s) in the order against any loss or damage, costs, charges and expenses caused to or suffered by the Company by reason of any defects in waterproofing work done by the Contractor, as per the terms and conditions of the said order.

1. We, (Bank) further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for satisfactory performance and fulfilment in all respects of the said contract, which consists of 05 years after satisfactory completion of the waterproofing work as per terms and conditions of the said order.

2. We, ... Bank further agree that the Company shall be sole judge whether the said Contractors 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 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

Contractors 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 Contractors from time to time or to postpone for any time to time any of the powers exercisable by the Company against the Contractors 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 Contractors or for any forbearance, act or omission on the part of the Company or any indulgence by the Company to the Contractors 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 Contractors.

7. Notwithstanding anything contained herein above:
   i) Our liability under this guarantee shall not exceed Rs.....
   ii) This Bank Guarantee shall be valid up to 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 authorised
   to sign on behalf of "the Bank")

Enclosure-19

Name of Work: Renovation Of Alcock Yard Canteen 2026, MDL, Mumbai. (Renovation of Alcock Yard Canteen's Dinning Area)								
Bill of Quantity								
Sr. No.	**Description**	**Unit**	**Quantity**	**Final Rate**	**Amount (Rs.)**	**Quoted/Not Quoted**	**HSN**	**GST**
1	**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 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.	Sqm	720.00	72.94	52,516.80			
2	**Demolishing cement concrete** manually/ by mechanical means including disposal of material to Municipal dumping ground as per direction of Engineer - in - charge	Cum	120.00	3,100.30	3,72,036.00			
3	**Dismantling tile/ Marble/ granite work in floors and wall laid** in cement mortar including stacking material at designated place within MDL premises before disposal as directed by Engineer-incharge. Also include disposal of dismantled or waste materials by manual, mechanical means, including loading, transporting, unloading to approved municipal dumping ground, for all leads & lifts involved. etc. complete.For thickness of tile/ Marble/ granite/Kota upto 40 mm.	Sqm	1160.00	110.53	1,28,214.80			

4	**Dismantling doors, windows and clerestory windows (steel or wood) shutter of any size** including chowkhats, architrave, holdfasts etc. complete and stacking dismantle materials in MDL Scrap yard.	Nos	23.00	393.53	9,051.19			
5	**Dismantling roofing including ridges, hips, valleys** U cladding/ North light glasses and gutters etc. at any height and any location with all safety, and stacking the material within MDL scrap bin located at Alcock Yard and unservisable material outside MDL to Muncipal dumping ground etc complete: G.S. Sheet /GI sheet/ Galvalume sheet	Sqm	1000.00	167.10	1,67,100.00			
6	**Dismantling steel work in built up sections in angles**, tees, flats and channels at any height and any location including all gusset plates, bolts, nuts, cutting rivets, welding etc. including dismembering and stacking within MDL scrap bin located at Alcock Yard.	Kg	17000.00	5.89	1,00,130.00			
7	**Dismantling existing C.I or AC or PVC pipeline** along with fittings & clamps including carting away debris etc. complete as directed. Upto 150mm dia pipe line	meter	100.00	81.29	8,129.00			
8	**Scraping old paint :** Removing old paint from steel and other metal surfaces and making the surfaces even with hand scrapping, scaffolding etc. complete at at any height and any location.	Sqm	1000.00	21.83	21,830.00			
9	**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.	Cum	55.00	2,721.38	1,49,675.90			

10	**Dismantling carefully damaged portion of cement plaster of any finish** from the wall, ceiling, beams etc & raking out the joints to a suitable depth up to 20mm & carting away debris etc outside MDL premises to Municipal Dumping ground. complete as directed at any height / Location	Sqm	1400.00	68.05	95,270.00			
11	**Chipping of unsound/weak concrete material** from slabs, beams, columns etc. of 25 mm average thickness with manual Chisel and/ or by standard power driven percussion type or of approved make including tapering of all edges, making square shoulders of cavities including cleaning the exposed concrete surface and reinforcement with wire brushes etc. and disposal of debris for all lead and lifts all complete as per direction of Engineer-In-Charge (Surface area exposed after final chipping chiselling etc. will only be measured and paid for)	Sqm	210.00	144.26	30,294.60			
12	**Removing corrosion of steel reinforcement by mechanical means like wire brushing,** chipping to remove loose rust and then applying rust removal solution by using brush application, leaving the surface for at least 15 to 30 minutes, then removing loose materials by scrubbing or with brush. After detachment of loose scales reddish rusted surface is still left exposed, this has to be retreated or as per approved manufacturers specifications. (Note:- Consider surface area of concrete for payment)	Sqm	210.00	54.86	11,520.60			
13	**Providing and applying two coats of Rust preventive coating of IPNET-RB** of Krishna Conchem or equivalent approved make after cleaning the existing surface from dust/ loose particles by applying air	Lit	35.00	350.03	12,251.05			

	pressure etc complete as directed by Engineer In-charge at any height / Location etc							
14	Providing and applying **POLYMER MODIFIED MORTAR(PMM)** in proportion of 1(Polymer) : 5(Cement) : 15 (Quartz sand) by weight with water cement ratio of 0.35 including application of bond coat of Krishna Conchem or equivalent approved make using brush in ratio of 1 (Polymer) :1 (Cement) by weight including cleaning of surface with air mixed with water under pressure, and subsequent layer upto 10mm after hardening curing; all complete. (Polymer manufactured by sunanda, Krisna conchem, pidilite, fosroc, acro- chem, build core or equivalent)	Kg	11000.00	43.33	4,76,630.00			
15	**Providing & laying Micro Concrete**/Polycrete "A" of M/s. Sunanda or equivalent approved make using 12.5%of water by weight of polycrete mix over a bond coat of approved make in the ratio of 1 polymer : 1cement, curing etc; all complete at any location / Height	Kg	5000.00	37.83	1,89,150.00			
16	**Aluminium Gutter : Providing and fixing machine moulded profile aluminium gutter** of approved pattern, thickness & design, made out of machine cut aluminum sheet. The lap of gutter shall be 150 mm for gutter having upto 1200mm width. The lap portion shall be provided with suitable mastic filler to prevent water leakages from lap. The internal side of the gutter shall be riveted or bolted in two parallel width with SS bolts/Aluminium rivets and exposed lap shall be provided with FRP coating covering 100mm more than lap width towards	Kg	850.00	678.47	5,76,699.50			

	both end to prevent leakages from lap joint. The FRP coating shall be done on all joints and junction of downtake pipes gutter. All complete as per direction of Engineer-in-charge.							
17	Providing and fixing single skin trapezoidal **profiled sheeting** 930 - 1020mm cover width 28-32 mm crests depth at 186-250 c/c (above 195 mm c/c crest distance there will be minimum 2 ribs at the centre for stiffening). The feed material shall be manufactured from AZ 150 (min. 150 gms/sq.mt total on both sides) **Zincalume / Galvalume** sheets of minimum yield strength of 550 MPa, 0.45 mm BMT, (**0.5 mm TCT** excluding paint coating thickness), metallic hot dip coated with Al Zn alloy (55% Aluminium, 43.5% Zinc, 1.5% Si) as per AS 1397 / IS15961 & painted with Super Durable Polyester Colorbond steel XRW or equivalent quality paint system of apporved color, suitable for exterior application conforming to AS/NZS 2728:2007 type-4 / IS15965:class3 of approved make. The sheet shall have a total coating thickness of 35 microns, super durable polyester paint system of 20 microns on exposed surface and 5 micron reverse polyester coat on back surface over 5 micron primer coat on both surfaces. The paint system shall have stable inorganic pigments for color durability. The product will be fastened using no.12-14x55 mm (or as per design requirement), mechanically coated with 25-micron Zn-Sn alloy or hot dipped zinc coated	Sqm	750.00	795.40	5,96,550.00			

	with min 40-micron hex self-drilling fasteners with EPDM washer of approved make confirms to AS3566:2002 class 3. **Colour Coated Galvalume/zincalume sheets for roofing**							
18	Providing and fixing single skin trapezoidal **profiled sheeting** 930 - 1020mm cover width 28-32 mm crests depth at 186-250 c/c (above 195 mm c/c crest distance there will be minimum 2 ribs at the centre for stiffening). The feed material shall be manufactured from AZ 150 (min. 150 gms/sq.mt total on both sides) Zincalume / Galvalume sheets of minimum yield strength of 550 MPa, 0.45 mm BMT, (**0.5 mm TCT** excluding paint coating thickness), metallic hot dip coated with Al Zn alloy (55% Aluminium, 43.5% Zinc, 1.5% Si) as per AS 1397 / IS15961 & painted with Super Durable Polyester Colorbond steel XRW or equivalent quality paint system of apporved color, suitable for exterior application conforming to AS/NZS 2728:2007 type-4 / IS15965:class3 of approved make. The sheet shall have a total coating thickness of 35 microns, super durable polyester paint system of 20 microns on exposed surface and 5-micron reverse polyester coat on back surface over 5-micron primer coat on both surfaces. The paint system shall have stable inorganic pigments for color durability. The product will be fastened using no.12-14x55 mm (or as per design requirement), mechanically coated with 25-micron Zn-Sn alloy or hot dipped zinc coated with min 40-micron hex self-drilling fasteners with EPDM washer of approved make confirms to AS3566:2002 class 3. **Colour Coated**	Sqm	450.00	840.71	3,78,319.50			

	Galvalume/zincalume sheets for cladding							
19	Providing and fixing Colour Coated Galvalume/zincalume (0.5 mm TCT excluding paint coating thickness) **Flashings and Cappings** 600mm wide	Rmt	30.00	528.28	15,848.40			
20	Providing and fixing Colour Coated Galvalume/zincalume (0.5 mm TCT excluding paint coating thickness) Colour Coated Galvalume/zincalume Crimp **Curve up to 900mm wide**	Rmt	105.00	702.38	73,749.90			
21	Providing and fixing in position uPVC/SWR **(Soil/Waste/Rain) pipe of type-B 110 mm dia**. in any position including all fittings and accessories, making joints / connections water tight with solvent cement, scaffolding if necessary and making good the damages if any (excluding excavation and refilling the trenches) etc. complete as specified and directed.(All fittings and accessories like clamps,etc. should be of same brand. No separate payment shall be made for fittings and accessories).	meter	30.00	493.70	14,811.00			
22	Providing and fixing in position uPVC/SWR **(Soil/Waste/Rain) pipe of type-B 160 mm dia**. in any position including all fittings and accessories, making joints / connections water tight with solvent cement, scaffolding if necessary and making good the damages if any (excluding excavation and refilling the trenches) etc. complete as specified and directed.(All fittings and accessories like clamps,etc. should be of same brand. No separate payment shall be made for fittings and accessories).	meter	112.00	1,169.84	1,31,022.08			
23	Providing and fixing **double scaffolding system (cup lock type)** on the exterior side, up to seven story height made with 40 mm dia M.S. tube 1.5 m centre to centre,	Sqm	500.00	342.65	1,71,325.00			

	horizontal & vertical tubes joining with cup & lock system with M.S. tubes, M.S. tube challies, M.S. clamps and M.S. staircase system in the scaffolding for working platform etc. and maintaining it in a serviceable condition for the required duration as approved and removing it thereafter .The scaffolding system shall be stiffened with bracings, runners, connection with the building etc wherever required for inspection of work at required locations with essential safety features for the workmen etc. complete as per directions and approval of Engineerin- charge. The elevational area of the scaffolding shall be measured for payment purpose. The payment will be made once irrespective of duration of scaffolding.							
24	**Providing and fixing Structural steel work** riveted, bolted or welded in **built up sections, trusses and framed work** including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer complete as directed by engineer.	Kg	1400.00	135.44	1,89,616.00			
25	Finishing with **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 at any height and any location etc complete.**	Sqm	1210.00	244.90	2,96,329.00			
26	Providing & fixing in position **Steel reinforcement** for RCC work including straightening, cutting,bending, placing in position and welding all complete above/below plinth level including all the safety precautions at site.Thermo-Mechanically Treated bars of grade Fe-500D or more, duly painted with Rust preventive coating of IP-NET RB or equivalent.	Kg	600.00	109.25	65,550.00			

	(Application of Rust preventive coating is payable separately)							
27	Providing and applying **20 mm thick external sand faced cement plaster** in cement mortar (1:3) with neat cement rendering upto 10m from ground level and at all locations in cement mortar proportion specified below in two coats for masonry (except stone masonry) and concrete surfaces including providing water proofing compound to the first coat of plaster as per manufacturers specification, racking out joints, hacking of concrete surface, finishing, curing, scaffolding etc. complete as directed By Engineer In Charge. Min. time lag between two coats shall be 24 hours.(as per IS 2402 of 1963.)	Sqm	710.00	729.81	5,18,165.10			
28	Providing **second class Brick masonry** with coventional / IS type bricks including scafolding, waterring, racking out joints etc. complete **In superstructure upto floor V level in cement mortar (1:4)**	Cum	2.00	9,466.02	18,932.04			
29	Providing and laying **Autoclaved Aerated concrete (AAC) blocks masonry** with 150 mm to 300 mm thick Grade-I AAC blocks of density 551 to 650 Kg/cum in super structure above plinth level upto floor V level with RCC band at sill level and lintel level with approved block laying polymer modified adhesive mortar all complete as per direction of Engineer in charge**.** (The payment of RCC band and reinforcement shall be made for seperately)	Cum	33.00	8,442.16	2,78,591.28			
30	Providing and placing **RCC band** in position with 2 Nos 6 mm dia. M.S. bars at every third course of half brick/ block masonry	Sqm	20.00	106.16	2,123.20			

31	**M40 Concrete :** Providing and laying in position **ready mixed or site batched design mix cement concrete** for reinforced cement concrete work; using coarse aggregate and fine aggregate derived from natural sources, Portland Pozzolana / Ordinary Portland /Portland Slag cement, admixtures in recommended proportions as per IS: 9103 to accelerate / retard setting of concrete, to improve durability and workability without impairing strength; including pumping of concrete to site of laying, curing, groove cutting, carriage for all leads; but excluding the cost of centering, shuttering, finishing and reinforcement as per direction of the engineer-in-charge; for the following grades of concrete. **Concrete of M40 grade with minimum cement content of 390 kg /cum**	Cum.	20.00	10,087.31	2,01,746.20			
32	**Providing & fixing in position Centering & shuttering** including strutting, propping etc. and removal of form work of approved type as directed by Engineer in charge. For all heightShuttering: **Lintels, beams,plinth beams**, girders, bressumers and cantilevers	Sqm	10.00	745.99	7,459.90			
33	**Providing & fixing in position Centering & shuttering** including strutting, propping etc. and removal of form work of approved type as directed by Engineer in charge. For all heightShuttering: **Columns, pillars**, piers, Abutments, posts & struts	Sqm	15.00	973.82	14,607.30			
34	**Providing and applying plastering on RCC/brick masonry work with 12** mm thick in cement mortar 1:4 (1 cement: 4 fine sand) including curing & finishing etc. complete. as directed.	Sqm	800.00	351.57	2,81,256.00			

35	Providing and fixing in position **4mm thk ACP (**shade as per approval). This system includes Aluminium Angle support, rivets, SS304 pan head/csk screws (Kudan or equivalent make),. Weather silicone (Dow corning/GE/ sikasil), Backer rod and other required Hardwares & Accessories. This cost inclusive of wastage, transportation packing, insurance, Breaking and handling charges and scaffolding. Payment will be made for actual fixed ACP.	Sq.m	20.00	5,728.73	1,14,574.60			
36	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.**	Kg	500.00	174.85	87,425.00			
37	**Fiber glass Reinforced Plastic Chajja:** Provding 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 chjja complete with all fittings and finishing as per direction of Engineer in Charge.	Sqm	45.00	2,708.17	1,21,867.65			
38	**Providing, erecting, maintaining and removing temporary protective screens made out of specified fabric Covering the scaffolding with Wooven PVC Cloth Bardan (Agro Knitted Fabric) by sewing**,	Sqm	500.00	54.96	27,480.00			

	knotting as required at any height of the building /structure while carrying out external work of the building/structure etc. as per the direction of Engineer In charge.							
39	**Providing & fixing the Safety Net** with 12mm Border rope, 4mm knotted, 1mm fishnet size -15mm X 15mm mesh to prevent the debris falling on ground /walkway etc. as per the direction of Engineer In charge.	Sqm	220.00	127.05	27,951.00			
40	Providing and applying two coats of **exterior weather shield paint** of approved manufacture and of approved colour to the plastered surfaces including cleaning ,preparing the plaster surface ,applying primer coat ,scaffolding if necessary, and watering the surface for two days etc complete.	Sqm	900.00	378.89	3,41,001.00			
41	Providing and applying **Interior wall finish luster of Asian / Berger / Nerolac / Dulux paint or equivalent approved make on internal wall surface** as detailed below Scrapping the surface with emery paper and wipe clean for area. Applying Asian / Berger / Nerolac / Dulux or eqivalent wall primer with brush with mineral turpentine of 8 to 10 % and oil 15 to 20 % with roller and allowing to dry for a period of 6 to 8 hours. Applying Asian / Berger / Nerolac / Dulux or eqivalent Acrylic wall putty with appropriate proportion of water of allowing to dry for period of 4 to 6 hours. Scrapping with emery paper 180 and wipe clean. Applying Asian / Berger / Nerolac / Dulux or eqivalent wall primer with brush with mineral turpentine 8 to 10 % and oil 15 to 20 % with roller. Scrapping with emery paper 320 and wiping it clean, applying Asian / Berger / Nerolac / Dulux or eqivalent interior wall finish luster 1st coat	Sq.m	750.00	305.68	2,29,260.00			

	with brush/rubber/spray with mineral turpentine 7 to 9 % and oil with roller 19 to 21 % after 8 hours of activity , applying 2nd coat of Asian / Berger / Nerolac / Dulux or eqivalent interior wall finish luster with mineral turpentine 7 to 9 % with brush and oil with roller 19 to 21 % with roller, after allowing dry for the period of 6 to 8 hours activity.							
42	Providing and fixing factory made single extruded WPC (Wood Polymer Composite) s**olid door/window/Clerestory windows** & other Frames/ Chowkhat comprising of virgin PVC polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/ wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) fabricated with miter joints after applying PVC solvent cement and screwed with full body threaded star headed SS screws having minimum frame density of 750 kg/cum, screw withdrawal strength of 2200 N (Face) & 1100 N (Edge), minimum compressive strength of 58 N/mm2, modulus of elasticity 900 N/mm2 and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant and fixed in position with M.S hold fast/lugs/SS dash fasteners of required dia and length complete as per direction of Engineer-In- Charge. (M.S hold fast/lugs or SS dash fasteners shall be paid for separately).	RM	60.00	960.04	57,602.40			
43	Providing and fixing factory made 30 mm thick single extruded WPC (Wood Polymer Composite) solid decorative type **flush door shutter** of required size	Sqm	30.00	4,403.30	1,32,099.00			

	comprising of virgin polymer of K value 58-60 (Suspension Grade), calcium carbonate and natural fibers (wood powder/ rice husk/wheat husk) and non toxic additives (maximum toxicity index of 12 for 100 gms) having minimum density of 650 kg/cum and screw withdrawal strength of 1800 N (Face) & 900 N (Edge), minimum compressive strength 50 N/mm2, modulus of elasticity 850 N/mm2 and resistance to spread of flame of Class A category with property of being termite/borer proof, water/moisture proof and fire retardant. WPC to be laminated with PVC foil of minimum 14 microns thick of approved design pasted with hot melt adhesive on both faces of shutter and fixing with stainless steel butt hinges of required size with necessary full body threaded star headed counter sunk S.S screws, all as per direction of Engineer-In- Charge. (Note: stainless steel butt hinges and necessary S.S screws shall be paid separately)							
44	Providing 40x5 mm flat iron **hold fast** 400 mm long including fixing to frame with 10 mm diameter bolts, nuts and wooden plugs and embedding in cement concrete block 300x100x150 mm 1:3:6 mix (1 cement : 3 coarse sand : 6 graded stone aggregate 20 mm nominal size).	No	40.00	231.83	9,273.20			
45	Providing and fixing IS : 12817 marked **stainless steel butt hinges** with stainless steel screws etc. complete: **125x64x1.90mm**	No	40.00	119.74	4,789.60			
46	**Vision Panel :** Extra for providing vision panel not exceeding 0.1 sqm in all type of flush doors (cost of glass excluded) (overall area of door shutter to be measured) Rectangular or square	Sqm	10.00	201.74	2,017.40			

47	Providing and fixing aluminium die cast body tubular type **universal hydraulic door closer** (having brand logo with ISI, IS : 3564, embossed on the body, door weight upto 35 kg and door width upto 700 mm) with necessary accessories and screws etc. complete.	each	11.00	1,139.50	12,534.50			
48	**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 approved by Engineer In-charge prior execution of work)	Sqm	30.00	2,763.94	82,918.20			
49	Providing and Fixing 15 mm thick densified tegular 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) 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	Sq.m	570.00	2,186.25	12,46,162.50			

	thick (Minimum) sheet to be inter locked at middle of the 1200x 600 mm panel to from grid of size 600x600 mm, resting on periphery walls /partitions on a Perimeter wall angle pre-coated steel of size(24x24X3000 mm 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 calicum 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 Tsections shall be pre-painted with polyster baked paint, for all heights, as per specifications, drawings and as directed by Engineer-in-Charge							
	Amount in Rs.				**1,21,12,316.04**			

Contd....

Renovation Of Alcock Yard Canteen 2026, MDL, Mumbai.
(Electrical work for renovation of old Canteen at Alcock Yard, MDL)

Sr No.	Item Description	Unit	Qty	Final Rate	Total Amount	Quoted/Not Quoted	HSN	GST
1	Supplying and erecting HMS PVC conduit FRLS grade 25 mm dia. With necessary accessories in wall/floor with chiselling appropriately as per specification No: WG-MA/CC.	Mtr	120	162.68	19,521.60			
2	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.	Mtr	60	230.57	13,834.20			
3	Supplying and erecting PVC box trunking of size 50x50 mm. with accessories on wall/ceiling as per specification No: WG-MA/BOX.	Mtr	60	215.19	12,911.40			
4	Supplying and 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: WG-MA/BW	Mtr	650	51.24	33,306.00			
5	Supplying and 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: WG-MA/BW	Mtr	900	79.42	71,478.00			
6	Supplying and 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: WG-MA/BW	Mtr	75	114.00	8,550.00			
7	Supplying and erecting modular type switch 6A / 10A duly erected on provided plate and box with wiring connections complete.	Nos.	45	92.23	4,150.35			

8	Supplying and erecting modular type switch 16 / 20 A with indicator, duly erected on provided plate and box with wiring connections complete.	Nos.	24	175.49	4,211.76			
9	Supplying and erecting modular type 3 pin 6 / 16A multi socket with safety shutter, duly erected on provided plate and box with wiring connections complete.	Nos.	24	204.95	4,918.80			
10	Supplying and erecting PVC Surface modular switch box with double mounting plate for 1 module complete duly erected.	Nos.	5	158.83	794.15			
11	Supplying and erecting PVC Surface modular switch box with double mounting plate for 3 module duly erected.	Nos.	18	189.58	3,412.44			
12	Supplying and erecting PVC Surface modular switch box with double mounting plate for 6 module duly erected.	Nos.	12	284.36	3,412.32			
13	Supplying and erecting PVC Surface modular switch box with double mounting plate for 4 module duly erected.	Nos.	5	220.32	1,101.60			
14	Supplying and erecting PVC Surface modular double mounting plate 8 module complete duly erected.	Nos.	5	203.67	1,018.35			
15	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	P	45	707.07	31,818.15			
16	Secondary point wiring for additional light/ bell point in PVC trunking (casing-capping) with 1.5 sq.mm (2+1E) FRLSH grade copper wire with required accessories as per specification No: WG-PW/SW	P	24	252.34	6,056.16			
17	Supplying and erecting LED Panel Light(600mm X 600mm) Max. 35 W having CRCA powder coated housing, polystyrene diffuser having system lumens output of Min 4200 Lumens, min. efficacy of 120 lumen/W,	Nos.	40	3,745.41	1,49,816.40			

	CRI>80, CCT upto 6500K, Beam Angle of 120 deg., max. ripple of 5%, THD<10%, p.f. >0.95, operating range of 120-270V, surge protection of 2.5 kV, Life class of 50,000 Hrs. at L70B50 including driver, having mounting arrangement with board for surface type or spring loaded mounting clips complete with 3 years warranty.							
18	Providing, fixing weather proof enclosure Box for accommodating 6-32 Amp MCB	Nos.	24		65,315.28			
19	Supplying, erecting & marking SPMCB 6A to 32A, C-series with rated short - circuit breaking capacity (Icn) 10kA in provided distribution board as per specification no. SW-SWR/MCB	Nos.	42	222.88	9,360.96			
20	Supplying and erecting modular type bell indicator, duly erected on provided plate and box with wiring connections complete.	Nos.	2	234.41	468.82			
21	Supplying and erecting modular type buzzer 220 / 250V, duly erected on provided plate and box with wiring connections complete.	Nos.	2	158.83	317.66			
22	Supplying and erecting modular type bell-push with indicator 2 modules 6A / 10A, duly erected on provided plate and box with wiring connections complete.	Nos.	2	165.24	330.48			
23	Supplying and erecting LED square / circular Max. 18 W down lighter/ Panel Light having pressure die-cast aluminium housing, polystyrene diffuser having system lumens output of Min. 2000 Lumens, min. efficacy of 110 lumen/W, CRI>80, CCT upto 6500K, Beam Angle of 120 deg., max. ripple of 5%, THD<10%, p.f. >0.95, operating range of 120-270V, surge protection of 2.5 kV, Life class of 50,000 Hrs. at L70B50, including driver, having mounting arrangement with board for surface type or spring	Nos.	16	1,963.65	31,418.40			

	loaded mounting clips complete with 3 years warranty.							
24	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 with remote control complete at site.	Nos.	12		61,881.60			
25	Supplying and erecting fresh air cum exhaust fan of light duty 250 V A.C. 50 cycles 300mm. 1400 RPM rust proof body & blades, wire mesh, duly erected, complete.	Nos.	6	2,026.42	12,158.52			
26	Supplying and erecting exhaust fan heavy duty 230 V A.C. 50 cycles 375/380 mm. 1400 RPM complete erected in position as per specification no. FGFN/ EXF	Nos.	2	5,092.94	10,185.88			
27	Supplying, erecting & marking SPMCB 6A to 32A, B-series with rated short - circuit breaking capacity (Icn) 10kA in provided distribution board as per specification no. SW-SWR/MCB	Nos.	24	221.60	5,318.40			
28	Supplying & erecting triple pole and neutral distribution board (TPNDB), SPMCB of 8 ways / phase (24 poles), with door, 1.2mm thickness surface/ flush mounted, IP 43 Protection on iron/GI frame (horizontal busbar type) as per specification no. SW-SWR/MCBDB	Nos.	2	4,329.51	8,659.02			
29	Supplying, erecting & commissioning 4 pole RCCB 40A, electromagnetic type with 30/100/300 mA sensitivity with earth leakage trip indication complete as per specification no. SW-RCCB/RCCB	Nos.	1	3,417.49	3,417.49			
30	Supplying, erecting & commissioning 4 pole RCCB 63A, electromagnetic type with 30/100/300 mA sensitivity with earth leakage trip indication complete as per specification no. SW-RCCB/RCCB	Nos.	1	3,745.41	3,745.41			

31	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 no. CB-LT/CU	Mtr	60	1,105.43	66,325.80			
32	Supplying and erecting PVC trunking (PVC casing-n-capping) of size 25 mm with accessories on wall/ceiling as per specification No: WG-MA/CON.	Mtr	100	56.36	5,636.00			
33	Supplying and erecting PVC trunking (PVC casing-n-capping) of size 32 mm with accessories on wall/ceiling as per specification No: WG-MA/CON.	Mtr	50	67.89	3,394.50			
34	Supplying and erecting modular type D.P. switch 32A with indicator, duly erected on provided plate and box with wiring connections complete.	Nos.	22	268.99	5,917.78			
35	Supplying and erecting anodized aluminium corridor / passage / mirror light LED fitting (2 feet) Max. 12W with high transitivity diffuser with min. system lumens output of 1200 lumens, min. efficacy of 100 lumen/W, CRI>80, CCT upto 6000K, Beam Angle of 110 deg., Ripple<5%, THD<10%, p.f. >0.95, operating range of 200-270V, surge protection of 2 kV, Life class of 50,000 Hrs. at L70B50, including driver with end caps on provided PVC Block / wooden board with 3 years warranty.	Nos.	8	554.64	4,437.12			
36	Supplying & erecting triple pole and neutral distribution board (TPNDB), SP/TP MCBs total 4 ways /12 Poles, with door, 1.2mm thickness surface/flush mounted, IP 43 Protection on iron/GI frame (vertical busbar type) as per specification no. SW-SWR/MCBDB	Nos.	1	5,956.28	5,956.28			

37	Providing & erecting 3 Pole MCCB, 415 V, 100A, rated short-circuit breaking capacity 25 kA (Ics=100% of Icu), adjustable thermal (overload) setting and fixed magnetic setting with provided leads, provision for installation of shunt/UV/trip alarm contact. MCCB with phase barriers on both sides, insulation withstand capacity 800V, no line-load bias in provided enclosure/panel as per specification no. SW-SWR/MCCB	Nos.	1	6,800.40	6,800.40			
38	Supplying, erecting & commissioning 4 pole RCCB 63A, electromagnetic type with 30/100/300 mA sensitivity with earth leakage trip indication complete as per specification no. SW-RCCB/RCCB	Nos.	4	3,745.41	14,981.64			
39	Supplying, erecting & terminating FR XLPE insulated, galvanised steel formed wire armoured (strip) cable 1100 V, 3½ core 50 sq. mm. aluminium conductor complete erected with glands & lugs, on wall/ trusses/pole or laid in provided trench/ pipe as per specification no. CB-LT/AL	Mtr	50	488.03	24,401.50			
40	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.l. cover with minimum 25 kg Carbon based environment friendly back fill Ground Enhancing compound complete with all materials, testing & recording the results as per specification no ESE - LA	Nos.	1	20,154.00	20,154.00			
41	Supplying and erecting annealed bare copper wire of high purity of required sizes used for earthing on wall with necessary copper clamps fixed on wall/cable/conduit with screws complete.	Kg	1	1,081.10	1,081.10			
42	Supplying and erecting copper strip of high purity required size used for	Kg	20	1,131.05	22,621.00			

	earthing on wall and/or any other purpose with necessary copper clamps fixed on wall painted with bituminous paint with joints required. As per specification no. EAEP.							
	Supplying & erecting CRCA sheet metal enclosures of 1.2mm thickness with 20A, 2 pin plug & earth socket and 20A, 3 pin plug top with 20A/30A single pole MCB having rated short - circuit breaking capacity (Icn) 10kA complete erected on angle iron/ GI frame.	Nos.	8	1,055.48	8,443.84			
44	Supplying & erecting UV Fly killer/ bug catcher Light Fitting having 2 x 20W UV Tube Lights to cover min. area of 500 sq.ft with powdered coated M.S./ steel body suitable to work on 230V, AC Supply having top mounting arrangement with SS chain complete and 3 core 1 mtr. flexible wire with 1 year warranty.	Nos.	6	6,480.17	38,881.02			
45	Dismantling the existing light, fan, bell, clock, independent plug point, wiring including circuit mains of all types along with accessories etc. complete as per specification No: WG-DM/PW	P	500	8.97	4,485.00			
46	Dismantling the existing aluminium/copper mains, sub-mains wiring upto 10 sq.mm. along with accessories etc. complete as per specification No: WG-DM/PW	Mtr	500	3.84	1,920.00			
47	Service Charges for one Electrician	Day	5		3,801.85			
48	Service Charges for one Helper	Day	5		3,188.45			
					8,25,316.88			

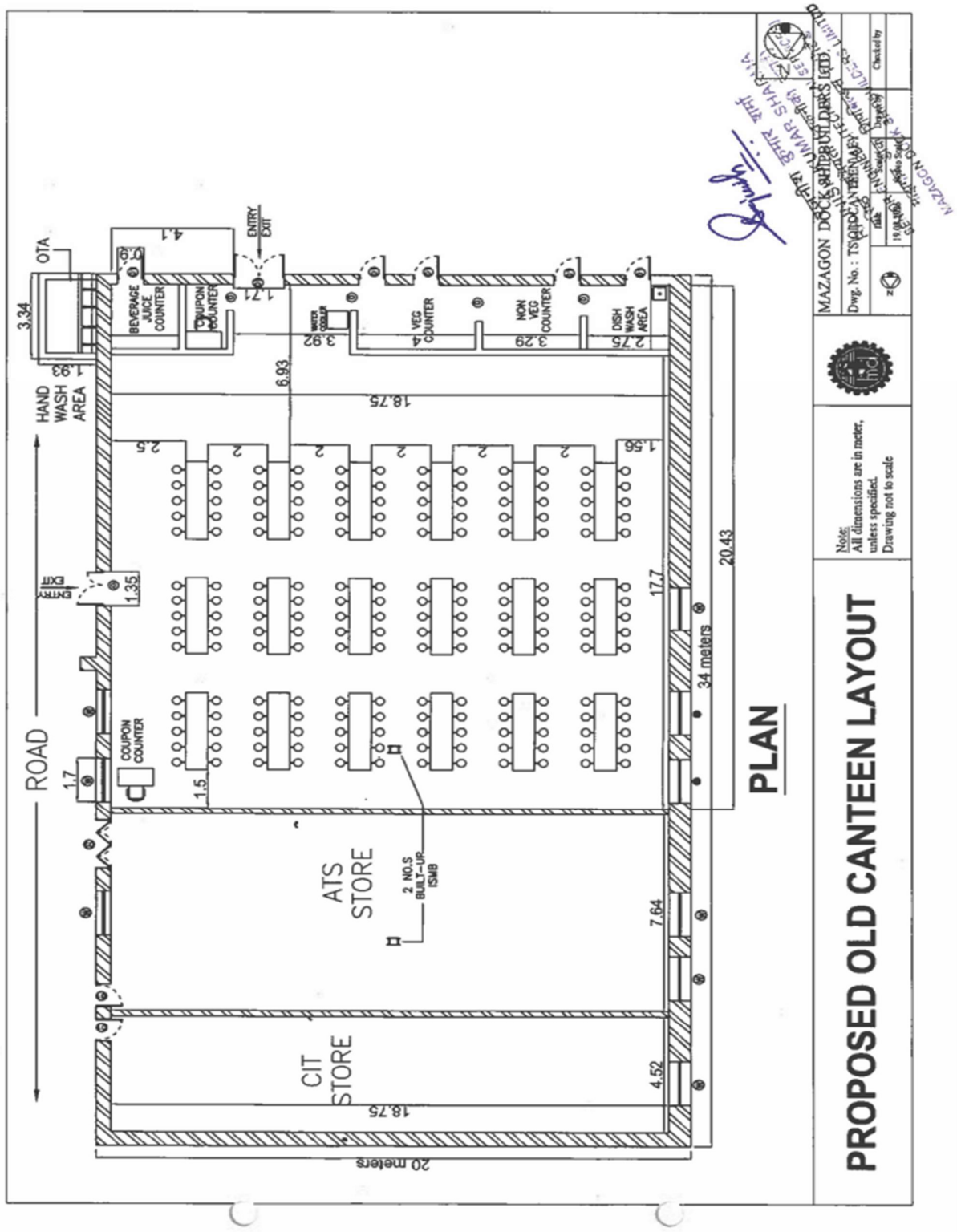
Civil Work for renovation of Alcock Yard Canteen	**1,21,12,316.04**
Electrical work for renovation of Alcock yard Canteen	**8,25,316.88**
Grand Total	**1,29,37,632.92**

Note:

Bidder to provide information in all the rows whether Quoted/Not-Quoted with GST & HSN Code.

Enclosure-20

LIST OF TENDER DRAWINGS



Enclosure-21

Renovation of Alcock Yard Canteen Dining area, MDL, Mumbai.

A. Scope of Civil Work

1. Dismantling roofing and cladding including ridges, hips, valleys U cladding/ North light glasses and gutters etc. at any height and any location.
2. Dismantling damaged steel work in built up sections in angles, tees, flats and channels, MS gutter at any height and any location.
3. Dismantling existing C.I or AC or PVC pipeline along with fittings.
4. Scraping and removing old paint from steel structure surfaces
5. Demolishing carefully damaged brick work wherever required.
6. Dismantling carefully damaged portion of cement plaster of any finish from the wall.
7. Chipping of unsound/weak concrete material from RCC.
8. Removing corrosion of steel reinforcement by mechanical means like wire brushing, chipping to remove loose rust
9. Repair RCC structure with applying two coats of Rust preventive coating applying PMM, micro concrete
10. Providing and fixing machine moulded profile aluminium gutter
11. Providing and fixing Zincalume / Galvalume sheets for roofing and cladding and flashing and curve.
12. Polycarbonate Translucent Roof Sheets
13. Providing and fixing in position uPVC/SWR (Soil/Waste/Rain) pipe of 110 mm dia. and 160 mm dia.
14. Providing and fixing Structural steel work riveted, bolted or welded in built up sections, trusses and framed work
15. Providing and laying Flooring and dado tiles.
16. Plumbing and sanitary fitting
17. Doors and window with fitting
18. Granite work
19. Providing & fixing in position Steel reinforcement for repairing work.
20. Providing and laying brick work and AAC block wherever required.

रजनीश कुमार शर्मा
RAJNISH KUMAR SHARMA
वरिष्ठ अभियंता (तकनीकी सेवाएं)
SENIOR ENGINEER (TECHNICAL SERVICES)
मझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

हेमंत र. वानखेडे
HEMANT R. WANKHEDE
उप महाप्रबंधक (तकनीकी सेवाएं)
DEPUTY GENERAL MANAGER (TECHNICAL SERVICES)
मझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

21. Providing and laying internal and external plaster.

22. Providing & fixing the Safety Net and Wooven PVC Cloth Bardan

23. Structural steel member Finishing with Epoxy paint (two or more coats) at all locations

24. External and internal painting, finishing and site cleaning.

Scope of Electrical Work:

Carefully dismantling all electrical accessories cables, wires, DBs, switch boards, and appliances fans, Tube lights, bulbs, after disconnection of mains power supply.

1. Supply & Installation of conduit, casing-caping junction boxes, switch boards after completion of civil partition/ wall painting and finishing works.
2. Supply & Installation of Point wiring accessories.
3. Supply of Installation of HMS PVC Conduits for wiring.
4. Supply & Laying of Main Supply Cables, Wires through conduit.
5. Supply & Laying of CAT-6 & Telephone Cables through HMS PVC Conduits.
6. Supply & Installation of LED Light Fixtures, BLDC Wall Fans, ceiling fan wall fan, Power Distribution Boards.
7. Glanding & Termination of Mains Cable in main Distribution Board for Power Distribution Boards.
8. SITC of power sockets for wall fans and auxiliary power supply in food serving area, seating area and kitchen area.
9. Supply & Installation of surface type box with Modular Switch Sockets & Accessories and end connection of wires, data cables and telephone cable in Modular accessories.
10. Supply Installation of Weatherproof MCB Enclosures for Outdoor AC Units.
11. Testing & Commissioning of PDB's, Switch Sockets, Telephone Junction Box, Data & Telephone Points.
12. Labeling PDB's, Modular Switch Boards, Data & Telephone Points etc. with Stickable Talley Plates.
13. Preparation of as Fitted Drawings (Four Copies) and submission of those sets after verification from Approving Authority.
14. Supply & Installation, testing & Commissioning of the earth pit. install earth electrode, earth conductor, inspection chamber and accessories, carry out earth resistance testing and submit reports.

RAJNISH KUMAR SHARMA
वरिष्ठ अभियंता (तकनीकी सेवाएँ)
SENIOR ENGINEER (TECHNICAL SERVICES)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

हेमंत र. वानखेडे
HEMANT R. WANKHEDE
उप महाप्रबंधक (तकनीकी सेवाएँ)
DEPUTY GENERAL MANAGER (TECHNICAL SERVICES)
माझगांव डॉक शिपबिल्डर्स लिमिटेड
MAZAGON DOCK SHIPBUILDERS LIMITED

Page 2 of 2

Technical Specifications (Civil Works)

1. All civil works shall be executed in accordance with the latest CPWD Specifications, relevant Indian Standards (IS Codes), and other applicable statutory codes, as amended up to the date of tender.

2. Where no relevant IS Code exists for a particular item or activity, the work shall be carried out in accordance with the applicable national/international standards or accepted engineering practices, subject to the approval of the Engineer-in-Charge.

3. In cases where the work or material is not covered under CPWD Specifications or IS Codes, it shall conform to the respective manufacturer's latest technical specifications, recommendations, and installation guidelines, subject to the approval of the Engineer-in-Charge.

4. The Contractor shall read these Technical Specifications in conjunction with the Bill of Quantities (BOQ), drawings, approved makes list, and all other tender documents. In the event of any discrepancy, the more stringent specification shall prevail, as decided by the Engineer-in-Charge.

5. All materials, workmanship, testing, installation, and quality control shall comply with the above specifications and shall be subject to inspection and approval by the Engineer-in-Charge before acceptance.

XXXXXXXXXX

RANJNISH KUMAR SHARMA
SENIOR ENGINEER (TECHNICAL SERVICES)
MAZAGON DOCK SHIPBUILDERS LIMITED

HEMANT R. WANKHEDE
DEPUTY GENERAL MANAGER (TECHNICAL SERVICES)
MAZAGON DOCK SHIPBUILDERS LIMITED

LIST OF MATERIALS OF PREFERRED BRAND AND/OR MANUFACTURER

DESCRIPTION	PREFERRED MAKE
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
WHITE CEMENT	BIRLA / J.K. OR EQUIVALENT
MILD & TOR STEEL	SAIL, TATA TISCON, RASHTRIYA ISPAT NIGAM, JINDAL OR EQUIVALENT
STRUCTURAL STEEL	SAIL/ TATA/ RINL/ IISCO/ JINDAL
AAC BLOCKS	ULTRATECH/ ASCOLITE/ SIPOREX/ GODREJ & BOYCE
PEST CONTROL	PCI/ GODREJ/ PECOPP
WHITE CEMENT-BASED PUTTY	M/S BIRLA WHITE, PLASTO SHINE WALL PUTTY, M/S WALPLAST PRODUCTS PVT. LTD., ASIAN
LUSTER OIL PAINT	NEROLAC / AKZO NOBEL/ ASIAN PAINT OR EQUIVALENT
EMULSION PAINT	NEROLAC/ AKZO NOBEL / ASIAN PAINT OR EQUIVALENT
EPOXY PAINT	AKZO NOBEL /BERGER/ ASIAN PAINT OR EQUIVALENT
VITRIFIED TILES MATT OR POLISHED	KAJARIA/ SOMANY/ JOHNSON/ RAK
GRANITE	AS APPROVED BY EIC
KOTA STONE	AS APPROVED BY EIC
MARBLE STONE	AS APPROVED BY EIC
TIMBER	C.P SEASONED TEAKWOOD OF APPROVED QUALITY FOR LIPPING, BEADING, FRAMING ETC.
LAMINATED SHEET	GREENLAM /MERINO / EURO/CENTURY OR EQUIVALENT
PLYWOOD	ANCHOR / GREEN PLY /CENTURY OR EQUIVALENT

VENEER	ANCHOR / GREEN PLY / CENTURY / EURO / TIMEX (IS 710: 200) OR EQUIVALENT
MELAMINE POLISH	ASIAN PAINT / MRF/ NEROLAC
DUCO PAINT	MRF / AKZO NOBEL / ASIAN
ADHESIVE	FEVICOL OR EQUIVALENT
SELF-WATERING BOX	GREENA/ GAIA POTTERY OR EQUIVALENT
HARDWARE FITTINGS	
HINGES BUTT	
STAINLESS STEEL (14G) POWDER COATED HINGES WITH SCREW NETTLE FOLD SCREWS / PALLADIUM SIZE 5" X 11/4" OR AS SPECIFIED	HETTICH / PALLADIUM/ HAFFLE/ KICH/ DORMA OR EQUIVALENT
MORTISE LOCK - BRASS OR STAINLESS-STEEL MORTISE LOCK OF 6 LEVER 75MM WIDTH, ALL LOCKS TO BE PROVIDED IN ONE CABIN SHALL BE OF COMMON KEY AND 5 SUCH COMMON KEYS SHALL BE PROVIDED TO THE CLIENT.	HAFFELE / DORMA/ HETTICH / KICH/ GODREJ OR EQUIVALENT
TOWER BOLTS - STAINLESS STEEL AND BRASS	HAFFLE/ DORMA/ HETTICH/ KICH
DOOR CLOSERS	HAFFLE/ DORMA / HETTICH / KICH/ GODREJ OR EQUIVALENT
FLOOR SPRING	HAFFLE/ DORMA / HETTICH / KICH
PANIC HANDLE	DORMA/ HAFFLE
PATCH FITTINGS	DORMA/ KICH/ HAFFLE/ HETTICH
DOOR HANDLE	KICH/ NEKI/ HAFFLE/ HETTICH/ OZONE
FLUSH DOORS	CENTURY/ ANCHOR OR EQUIVALENT
ALUMINUM WINDOWS	JINDAL, HINDALCO,
STAINLESS STEEL	JINDAL/SAIL/TATA
POLYCARBONATE SHEETS	GE, LEXAN, DANPALON, POLYGAL
GYPSUM	SAINT GOBAIN /GYPROC INDIA/ USG BORAL INDIA

रजनीश कुमार शर्मा
RAJNISH KUMAR SHARMA
वरिष्ठ अभियंता (तकनीकी सेवाएं)
SENIOR ENGINEER (TECHNICAL SERVICES)
एम.एम.टी.सी. लिमिटेड

WATER PROOFING CHEMICALS	CICO/ SUNANDA/ SIKA/ MC BAUCHEMIE/ KRISHNA CONCHEM/ ASIAN/ DR. FIXIT
POLYMER MODIFIED MORTAR/ MICRO CONCRETE	SUNANDA/ ROFF/ BASF OR EQUIVALENT
RUST PREVENTIVE	KRISHNA CONCHEM/ SUNANDA/ BASF
BONDING COAT	KRISHNA CONCHEM/ SUNANDA SPECIALTY COATING/FOSROC
GLASS	SAINT GOBAIN/ ASAHI INDIA GLASS LTD / GUJARAT GUARDIAN - MODIGUARD
GALVALUME ROOF	JINDAL/SAIL / KINGSPAN/ TATA LLOYD INSULATIONS (I) LTD
SWR PVC PIPE & FITTINGS 6 KG CM²; FITTINGS: 6 KG CM² ECO. DRAIN PIPE & FITTINGS	FINOLEX / SUPREME/ PRINCE SUPREME/ ASTRAL
GULLY TRAP	GIRCO / TIRUMALA / SONIA/ SUPREME/ ASTRAL
STONE WARE PIPES	GIRCO / TIRUMALA / SONIA
RCC HUME PIPES	INDIAN HUME PIPE / PRANALI
C.I. PIPE & FITTINGS	NICO OR EQ.
PPR PIPES & PPR FITTINGS	SUREME/ PRINCE OR EQUIVALENT
M.S/G.I. PIPES FOR WATER SUPPLY	TATA / JINDAL/ SWASTIK
ASTM/CPVC PIPE & FITTINGS FOR WATER SUPPLY	ASTRAL / SUPREME/ASHIRWAD OR EQUIVALENT
COMPOSITE PLUMBING PIPE & COMPOSITE FITTINGS	KITEC OR EQ.
G.I. PIPES FITTINGS WATER SUPPLY	DRP-M / R-BRAND / ZOLOTO
GI TO GI JOINTS	CHAMPION / EQUIVALENT
SOLVENT CEMENT	SUPREME / KISSAN / FINOLEX
BALL VALVES	LEADER / ZOLOTO / AUDCO
WHEEL VALVES	LEADER / ZOLOTO/AUDCO
SANITARY FITTINGS	JAQUAR / PLUMBER / HINDWARE / CERA OR EQUIVALENT
OFFICE FURNITURE	GODREJ, DURIAN, FEATHERLITE, WIPRO FURNITURE, ZUARI FURNITURE

MAZAGON DOCK SHIPBUILDERS LIMITED
रजनीश कुमार शर्मा
RAJNISH KUMAR SHARMA
वरिष्ठ अभियन्ता (तकनीकी सेवायें)
SENIOR ENGINEER (TECHNICAL SERVICES)
मे. डि. लि.
MDL SHIPBUILDERS LIMITED

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 Hindra-nce	Activity of work affected	Date of notification by contractor	Name & Signature		Action Taken	Date of removal of hindrance	Name & Signature	
				Contractors Represen-tative	Site Executive of MDL			Contractors Represen-tative	Site Executive of MDL

Enclosure-22

Enclosure-23

To,
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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 तकनीकी सेवाएँ विभाग	**MAZAGON DOCK SHIPBUILDERS LIMITED** **TECHNICAL SERVICES DEPT.**

INVOICE CERTIFICATION

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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.)	**Consultant**	**Contractor**
(Sign & Stamp with date)	(Name, Sign & Stamp with Date)	(Name, Sign & Stamp with Date)

Enclosure-25

To,
GM(TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

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 authorized 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,
GM (TS)
TS DEPARTMENT
MAZAGON DOCK SHIPBUILDERS LIMITED.

MDL Tender No. 1900000278.

CHECKLIST OF SUBMITTALS ATTACHED ALONGWITH ONLINE TECHNICAL BID
TENDER ENQUIRY No. 1900000278

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	a. Enclosure-6 & 7 viz Bidding Capacity		
	b. Whether Enclosure-6 Certified by CA	Yes/ No	
	c. Whether Enclosure 7 Certified by CA	Yes/ No	
	d. Whether PO Copies in respect of Projects mentioned in Enclosure 7 submitted		
10	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		
11	i) **Enclosure-10(A)** viz. Declaration certificate for Local Content		
12	a. Whether Tender Item Sl No indicated at Col I of **Para (d) of Enclosure**	Yes/ No	

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
	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	
	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	
13	Enclosure-11 viz Declaration for Banned or delisted Tenderer	Yes/ No	
14	Enclosure-15 viz EMD Format	Yes/ No	
15	Enclosure-13 - Integrity Pact	Yes/ No	
16	a. Enclosure-14 viz RTGS Form	Yes/ No	
	b. Whether RTGS form is duly authenticated by any Bank	Yes/ No	
17	a. Solvency Certificate	Yes/ No	
	b. Whether Solvency Certificate is issued within 1 Year from Tender date	Yes/ No	
	c. Whether Solvency is 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).	Yes/ No	
18	GST Registration Certificate	Yes/ No	
19	PAN CARD	Yes/ No	
20	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	

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
	b. Whether Shop and Establishment Certificate is valid as on date of submission	Yes/ No	
21	Company Profile	Yes/ No	
22	List of Equipment's	Yes/ No	
23	Power of Attorney	Yes/ No	
24	Corrigendum, if any	Yes/ No	
25	Enclosure-29-Declaration in respect of Conflict of Interest among Bidders/ Agents	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

✂==========✂==========✂

EMD

Sub: RENOVATION OF ALCOCK YARD CANTEEN 2026, MDL, MUMBAI

Ref: MDL Tender No.1900000278

To,

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

From,

Enclosure-28

	माझगांव डॉक शिपबिल्डर्स लिमिटेड तकनीकी सेवाएँ विभाग	**MAZAGON DOCK SHIPBUILDERS LIMITED** **TECHNICAL SERVICES DEPT.**

Certification for Disposal of Scrap/Debris

Sub: RENOVATION OF ALCOCK CANTEEN 2026

Ref: MDL Tender No. 1900000278.

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)
Date)

Contractor
(Name, Sign & Stamp with

MDL Tender No. 1900000278. **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 LIMTED, 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 includes 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 LIMTED, 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")